Body Name	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	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	07/04/2020	419283	Purchase Ledger Invoice	1,050.00	Revenue	247 CLOTHING DIRECT LTD	10137066
South Kesteven District Council		Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	09/04/2020	422648	Purchase Ledger Invoice	4,942.00	Revenue	475PH00107228	10000443
South Kesteven District Council		Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	24/04/2020	421526	Purchase Ledger Invoice	1,944.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council South Kesteven District Council		Corporate lct Services	CORPOR	Corporate Costs Information Management	CCOST	Covid-19 Costs Information Management	Miscellaneous Fees Hardware - Traditional	D614 D656	29/04/2020 30/04/2020	422592 422711	Purchase Ledger Invoice Purchase Ledger Invoice	250.00 280.00	Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	10133921
		lct Services		Information Management	INFOM	Information Management	It Sw Traditional	D654	02/04/2020	422711	Purchase Ledger Invoice	15,000.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council		Corporate Operations		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	02/04/2020	421995	Purchase Ledger Invoice	409.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	17/04/2020	422911	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	09/04/2020	422712	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	24/04/2020	423305	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	02/04/2020	421994	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council	32UG	Property Development Property Development		Miscellaneous Property Miscellaneous Property	MISCP	St Martin'S Park, Stamford St Martin'S Park, Stamford	Premises Maintenance Premises Maintenance	B100 B100	07/04/2020	422537 422536	Purchase Ledger Invoice Purchase Ledger Invoice	4,700.86 480.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Security Services - Patrols	D609	30/04/2020	423603	Purchase Ledger Invoice	511.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	02/04/2020	422196	Purchase Ledger Invoice	975.00	Revenue	ABCFOODLAW	10113448
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/04/2020	422976	Purchase Ledger Invoice	1,800.00	Capital	ACM GAS HEATING & PLUMBING	10137546
South Kesteven District Council		Growth Management	GROMGM	Economic Development	210	Economic Development	Ground Structures	B301	17/04/2020	422674	Purchase Ledger Invoice	2,081.60	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council		Housing Hra		Resident Involvement	563	Resident Involvement	Outside Printing	D552	24/04/2020	423011	Purchase Ledger Invoice	1,431.74	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council		Housing Hra		Resident Involvement	563	Resident Involvement	Outside Printing	D552	24/04/2020	423012	Purchase Ledger Invoice	1,831.41	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council South Kesteven District Council	32UG	Housing Hra Legal & Democratic		Resident Involvement Elections	563 FLECT	Resident Involvement Pcc Elections	Outside Printing Outside Printing	D552 D552	24/04/2020 02/04/2020	422009 422163	Purchase Ledger Invoice Purchase Ledger Invoice	798.00 3,809.27	Revenue	ADARE SEC LIMITED ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	30/04/2020	418240	Purchase Ledger Invoice	292.61	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	17/04/2020	422554	Purchase Ledger Invoice	46.595.04	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council	32UG	Improvements & Repairs		Works Team	586	Works Team	Plant And Equipment	D315	24/04/2020	423402	Purchase Ledger Invoice	487.50	Revenue	AIR PLANT DUST EXTRACTION LTD	10129046
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	29/04/2020	423557	Purchase Ledger Invoice	481.54	Revenue	ALTITUDE FILM DISTRUBUTION LIMITED	10129581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	02/04/2020	421969	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	02/04/2020	422273	Purchase Ledger Invoice	574.42	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Improvements & Repairs		Works Team	586	Works Team	Casual Payments - Agency	A200	09/04/2020	422766	Purchase Ledger Invoice	604.26	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Improvements & Repairs		Works Team	586	Works Team	Casual Payments - Agency	A200	17/04/2020	422994	Purchase Ledger Invoice	484.90	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council South Kesteven District Council	32UG	Improvements & Repairs Improvements & Repairs	IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	24/04/2020 30/04/2020	423357 423640	Purchase Ledger Invoice Purchase Ledger Invoice	440.14 552.04	Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Internal Printing	850	Internal Printing	Corporate Stationery	D562	02/04/2020	421680	Purchase Ledger Invoice	615.00	Revenue	ANCHOR PRINT GROUP LIMITED	10107382
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	09/04/2020	422588	Purchase Ledger Invoice	2.567.00	Revenue	APSE	10108363
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Innovation	D335	17/04/2020	423018	Purchase Ledger Invoice	4,784.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	422004	Purchase Ledger Invoice	5,800.00	Capital	B.A.R. & SONS PLUMBING AND HEATING LTD	10137034
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	02/04/2020	422053	Purchase Ledger Invoice	574.00	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/04/2020	422593	Purchase Ledger Invoice	1,115.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council		Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	02/04/2020	422050	Purchase Ledger Invoice	2,906.25	Revenue	BEYOND TRUST CORPORATION	10136509
South Kesteven District Council South Kesteven District Council		Accountancy, Finance & Risk		Drainage Rates Community Fund	291 155	Drainage Rates Community Fund	Drainage Rates Grants & Contributions	B550 D750	17/04/2020	423044 422228	Purchase Ledger Invoice Purchase Ledger Invoice	29,610.06 333.00	Revenue	BLACK SLUICE IDB BOURNE DEEPING HOCKEY CLUB	10000070 10137489
South Kesteven District Council		Corporate Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422220	Purchase Ledger Invoice	334.00	Revenue	BOURNE DEEPING HOCKEY CLUB	10137489
South Kesteven District Council		Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422233	Purchase Ledger Invoice	250.00	Revenue	BOURNE FOODBANK	10137469
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	02/04/2020	422245	Purchase Ledger Invoice	3,333.00	Revenue	BOURNE FOODBANK	10136557
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	17/04/2020	422960	Purchase Ledger Invoice	325.50	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	17/04/2020	423039	Purchase Ledger Credit Note	-79,116.50	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council		Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422227	Purchase Ledger Invoice	1,000.00	Revenue	BRACEBOROUGH VILLAGE HALL	10107160
South Kesteven District Council	32UG	Improvements & Repairs		Works Team	586	Works Team	Specified Works	B303	02/04/2020	422264	Purchase Ledger Invoice	2,700.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council South Kesteven District Council		Capital Program - General Fund lct Services	981 INFOMG	Capital Program - General Fu Centralised It Budget	981 921	Capital Program - General Fund Centralised It Budget	Main Contract It Sw Traditional	G150 D654	02/04/2020	422302 416326	Purchase Ledger Invoice Purchase Ledger Invoice	1,300.00 400.00	Capital Revenue	BRAMBLE HUB LTD BRAMBLE HUB LTD	10136081 10136081
South Kesteven District Council		Arts Centres		Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	02/04/2020	416326	Purchase Ledger Invoice Purchase Ledger Invoice	400.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Electrical Testing	B108	02/04/2020	422136	Purchase Ledger Invoice	1,224.96	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	02/04/2020	422073	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	02/04/2020	422071	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	02/04/2020	422080	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Fire Alarms And Prevention	B151	09/04/2020	422084	Purchase Ledger Invoice	708.92	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Housing Hra	110011101	Sk Communal Facilities	595	Sk Communal Facilities	Maintenance Contract	B254	09/04/2020	422084	Purchase Ledger Invoice	1,621.29	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Housing Hra		Sk Communal Facilities	595 595	Sk Communal Facilities	Maintenance Contract	B254 B254	09/04/2020	422085	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG	Housing Hra Leisure Centres	LEISC	Sk Communal Facilities Leisure Centres	LEISC	Sk Communal Facilities Bourne Leisure Centre	Maintenance Contract Heating Systems-Maint Contract	B254 B200	09/04/2020 17/04/2020	422086 422961	Purchase Ledger Invoice Purchase Ledger Invoice	2,330.21 1,274.68	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136
South Kesteven District Council		Leisure Centres		Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	02/04/2020	422901	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure Centres		Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	24/04/2020	423189	Purchase Ledger Invoice	427.86	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure Centres		Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	02/04/2020	422072	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	24/04/2020	423178	Purchase Ledger Invoice	374.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	02/04/2020	422082	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	24/04/2020	423187	Purchase Ledger Invoice	896.58	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	24/04/2020	423191	Purchase Ledger Invoice	920.65	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres		Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	02/04/2020	422083	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Electrical Testing	B108 B254	02/04/2020	422001 422070	Purchase Ledger Invoice	1,062.27	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG	Leisure Centres Property Development		Leisure Centres Miscellaneous Property	MISCP	Stamford Leisure Centre Miscellaneous Property	Maintenance Contract Legal Fees	B254 D607	02/04/2020	422070	Purchase Ledger Invoice Purchase Ledger Invoice	725.37 352.00	Revenue	BRIGGS & FORRESTER BROWNE JACOBSON LLP	10000136 10101243
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	17/04/2020	423396	Purchase Ledger Invoice Purchase Ledger Invoice	632.00	Capital	BROXAP I TD	10101243
South Kesteven District Council		Housing Hra		Sk Communal Facilities	595	Sk Communal Facilities	Telephones (Direct Lines)	D663	02/04/2020	422253	Purchase Ledger Invoice	594.40	Revenue	BT EDGELEY DAC	10100746
										422934	Purchase Ledger Invoice	6.000.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Grantham Market	Rent Payments	B503	17/04/2020	422934	Purchase Ledger invoice	6,000.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162

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South Kesteven District Council		COROPS	Council Offices	OFFIC Grantham Council Offices	Cleaning Materials		02/04/2020	421472	Purchase Ledger Invoice	404.88 Revenue	BUNZL UK LTD T/A INDUSTRIAL SUPPLIES	10000285
South Kesteven District Council		INFOMG	Ndr Admin & Enforcement	721 Ndr Admin & Enforcement 921 Centralised It Budget	Finders Fees	D269 D654	24/04/2020	423403 419431	Purchase Ledger Invoice	1,070.00 Revenue 6,997.50 Revenue	CAPACITYGRID CAPITA SOFTWARE SERVICES	10128912
South Kesteven District Council	32UG Ict Services	COROPS	Centralised It Budget		It Sw Traditional			419431 421992	Purchase Ledger Invoice	6,997.50 Revenue 359.62 Revenue		
South Kesteven District Council	32UG Corporate Operations		Council Offices		Other Miscellaneous Plant	B253	07/04/2020		Purchase Ledger Invoice		CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG Corporate	CORPOR	Community Fund	155 Community Fund WASRE Fuel Tank	Grants & Contributions Fuel	D750 C550	09/04/2020	422767 422612	Purchase Ledger Invoice Purchase Ledger Invoice	500.00 Revenue 4,703.05 Revenue	CAYTHORPE & ANCASTER MEDICAL EQUIPMENT CERTAS ENERGY UK LTD	F 10137535
South Kesteven District Council South Kesteven District Council			Waste & Recycling Waste & Recycling	WASRE Fuel Tank	Fuel	C550	24/04/2020	422012	Purchase Ledger Invoice Purchase Ledger Invoice	5,445.05 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	24/04/2020	422916	Purchase Ledger Invoice Purchase Ledger Invoice	3,791.43 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	24/04/2020	422996	Purchase Ledger Invoice Purchase Ledger Invoice	4,223.83 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	30/04/2020	423170	Purchase Ledger Invoice Purchase Ledger Invoice	7.374.60 Revenue	CERTAS ENERGY UK LTD	10119192
		COROPS	,. ,	OFFIC Grantham Council Offices	Office Furniture	D350						10119192
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices Council Offices	OFFIC Grantham Council Offices	Office Furniture	D350	02/04/2020	422130 422128	Purchase Ledger Invoice Purchase Ledger Credit Note	5,236.00 Revenue	CHAMELEON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/04/2020	422929	Purchase Ledger Invoice	1.330.00 Revenue	CHEMODEX I TD	10133420
South Kesteven District Council	32UG Environmental	FNVIRO	Enforcement	547 Enforcement	Other Equipment	D313	24/04/2020	419237	Purchase Ledger Invoice	478.06 Revenue	CHIPSIDE LTD	10136688
	32UG Accountancy, Finance & Risk		Accountancy & Risk	ACCTS Accountancy Services	Subscriptions - Publications		17/04/2020	422268	Purchase Ledger Invoice Purchase Ledger Invoice	825.00 Revenue	CIPFA BUSINESS LIMITED	10100047
		FINSER				D752	30/04/2020	423563		3.700.00 Revenue	CIPFA BUSINESS LIMITED	10100047
	32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk Accountancy & Risk	ACCTS Accountancy Services ACCTS Accountancy Services	Subscriptions - Publications Training Costs	A300	02/04/2020	422094	Purchase Ledger Invoice Purchase Ledger Credit Note	-3.000.00 Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Training Costs	A300	02/04/2020	422094	Purchase Ledger Invoice	3,000.00 Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG Benefits	BENFIT	Benefits Administration	BENAD C Tax Benefits Admin	Subcontractor Payments	D628	17/04/2020	421161	Purchase Ledger Invoice	1.008.71 Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council		HOUHRA	Sk Communal Facilities	595 Sk Communal Facilities	Ond Intercoms	D659		422664	Purchase Ledger Invoice	4.000.00 Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council		REVENU	C Tax Admin & Enforcement	720 C Tax Admin & Enforcement	Subcontractor Payments		17/04/2020	421161	Purchase Ledger Invoice	1.008.72 Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Register Of Electors	162 Register Of Electors	Miscellaneous Fees	D614	24/04/2020	423257	Purchase Ledger Invoice	277.68 Revenue	CIVICA LIK LTD	10100232
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Legal Services	816 Legal Services	Casual Payments - Agency	A200	30/04/2020	422945	Purchase Ledger Invoice	1.170.00 Revenue	REDACTED - PERSONAL DATA	10129816
		CORPOR	Community Fund	155 Community Fund	Grants & Contributions	D750	09/04/2020	422768	Purchase Ledger Invoice	325.00 Revenue	COLLEGE PLAYERS	10137533
		980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	09/04/2020	420421	Purchase Ledger Invoice	1.237.50 Capital	CORGI	10000147
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	09/04/2020	422132	Purchase Ledger Invoice	1,237.50 Capital	CORGI	10000147
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	Computer Maintenance	D657	17/04/2020	422560	Purchase Ledger Invoice	3,904.00 Revenue	COVENCO RECOVERY SERVICES	10131260
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP Miscellaneous Property	Regeneration Costs	D365	09/04/2020	422644	Purchase Ledger Invoice	1,275.00 Revenue	CPMG ARCHITECTS LTD	10136454
South Kesteven District Council		980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	02/04/2020	420812	Purchase Ledger Invoice	15.765.40 Capital	CRESTRA LTD	10136440
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	30/04/2020	421666	Purchase Ledger Invoice	1,123.20 Capital	CRESTRALTD	10136440
South Kesteven District Council	32UG Street Scene	STRSCF	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/04/2020	422646	Purchase Ledger Invoice	856.80 Revenue	CROSSROADS TRUCK AND BUS	10129616
South Kesteven District Council		CORPOR	Corporate Costs	CCOST One Sk	Hardware - Traditional	D656	24/04/2020	423296	Purchase Ledger Invoice	299.17 Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council		ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Workshop Fees		02/04/2020	422284	Purchase Ledger Invoice	420.00 Revenue	REDACTED - PERSONAL DATA	10102497
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	09/04/2020	422565	Purchase Ledger Invoice	11.118.11 Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST Partnerships	Grants & Contributions	D750	02/04/2020	422246	Purchase Ledger Invoice	3.333.00 Revenue	DEEPINGS FOODBANK	10136281
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST One Sk	Hardware - Traditional	D656	09/04/2020	422581	Purchase Ledger Invoice	4,325.31 Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG Street Scene	STRSCE	Waste Management	WASMA Waste & Recycling Management	Main Contract	G150	17/04/2020	422938	Purchase Ledger Invoice	5.285.75 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste Management	WASMA Waste & Recycling Management	Main Contract	G150	24/04/2020	422936	Purchase Ledger Invoice	1.003.09 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste Management	WASMA Waste & Recycling Management	Main Contract	G150	24/04/2020	422937	Purchase Ledger Invoice	4.731.22 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/04/2020	422040	Purchase Ledger Invoice	509.96 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/04/2020	422042	Purchase Ledger Invoice	273.74 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/04/2020	422144	Purchase Ledger Invoice	254.98 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/04/2020	422146	Purchase Ledger Invoice	447.64 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/04/2020	422166	Purchase Ledger Invoice	339.10 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/04/2020	420306	Purchase Ledger Invoice	2,635.35 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/04/2020	422676	Purchase Ledger Invoice	467.34 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/04/2020	422949	Purchase Ledger Invoice	381.42 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/04/2020	423368	Purchase Ledger Invoice	509.96 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	02/04/2020	422028	Purchase Ledger Invoice	1,791.46 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/04/2020	423377	Purchase Ledger Invoice	385.70 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Licensing	LICEN	Hackney & Private Hire	263 Hackney & Private Hire	Miscellaneous Fees	D614	09/04/2020	422550	Purchase Ledger Invoice	440.00 Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG Corporate	CORPOR	Community Fund	155 Community Fund	Grants & Contributions	D750	09/04/2020	422753	Purchase Ledger Invoice	300.00 Revenue	DON'T LOSE HOPE	10136743
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 Development Management	Consultant'S Fees - Garden Vil	D635	24/04/2020	423275	Purchase Ledger Invoice	550.00 Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK Market Deeping Car Parks	Surfaced Structures	B302	02/04/2020	421979	Purchase Ledger Invoice	510.00 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council		COROPS	Car Parks	CARPK North Street Car Park	Surfaced Structures	B302	02/04/2020	421982	Purchase Ledger Invoice	1,500.00 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK St Leonards St Car Park	Surfaced Structures	B302	02/04/2020	421978	Purchase Ledger Invoice	535.00 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
		LEISC	Leisure Centres	LEISC Deepings Leisure Centre	Surfaced Structures	B302	02/04/2020	421981	Purchase Ledger Invoice	3,515.00 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG Leisure Centres	LEISC	Leisure Centres	LEISC Deepings Leisure Centre	Surfaced Structures	B302	02/04/2020	422140	Purchase Ledger Invoice	1,365.00 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK Welham St M-Storey Car Park	Casual Payments - Agency	A200	02/04/2020	422267	Purchase Ledger Invoice	505.88 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		COROPS	Car Parks	CARPK Welham St M-Storey Car Park	Casual Payments - Agency	A200	30/04/2020	423636	Purchase Ledger Invoice	520.13 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC Grantham Council Offices	Window Cleaning	B702	24/04/2020	423364	Purchase Ledger Invoice	620.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595 Sk Communal Facilities	Casual Payments - Agency	A200	02/04/2020	422158	Purchase Ledger Invoice	1,368.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595 Sk Communal Facilities	Casual Payments - Agency	A200	30/04/2020	423637	Purchase Ledger Invoice	1,261.98 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Casual Payments - Agency	A200	02/04/2020	422117	Purchase Ledger Invoice	306.38 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	17/04/2020	422967	Purchase Ledger Invoice	1,061.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	24/04/2020	423213	Purchase Ledger Invoice	821.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	24/04/2020	423214	Purchase Ledger Invoice	1,359.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	29/04/2020	423293	Purchase Ledger Invoice	1,114.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	30/04/2020	423561	Purchase Ledger Invoice	396.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	Consultant'S Fees	D605	02/04/2020	422027	Purchase Ledger Invoice	22,536.37 Revenue	EACS	10135506
	32UG lct Services	INFOMG	Information Management	INFOM Information Management	Hardware - Traditional	D656	02/04/2020	419310	Purchase Ledger Invoice	920.00 Revenue	EACS	10135506
South Kesteven District Council		COROPS	Council Offices	OFFIC Grantham Council Offices	Premises Maintenance	B100	17/04/2020	423019	Purchase Ledger Invoice	1,150.00 Revenue	ECO APPROACH T/A FH - ENERGY	10137156
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC South Kesteven House	Premises Maintenance	B100	17/04/2020	423020	Purchase Ledger Invoice	395.00 Revenue	ECO APPROACH T/A FH - ENERGY	10137156
	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Materials	D407		422275	Purchase Ledger Invoice	272.28 Revenue	EDMUNDSON ELECTRICAL	10133043
South Kesteven District Council		COROPS	Grantham Special Expense A	GRSEA Wyndham Park, Grantham	Ground Structures	B301	17/04/2020	422906	Purchase Ledger Invoice	300.00 Revenue	E.K.M.LTD	10126085
South Kesteven District Council		COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Play Equipment	D306	02/04/2020	422260	Purchase Ledger Invoice	250.00 Revenue	E.K.M.LTD	10126085
South Kesteven District Council		COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Play Equipment	D306	02/04/2020	422261	Purchase Ledger Invoice	500.00 Revenue	E.K.M.LTD	10126085
	32UG Corporate Operations	CORORC	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Play Equipment	Dave	17/04/2020	422991	Purchase Ledger Invoice	720.00 Revenue	E.K.M.LTD	10126085

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South Kesteven District Council 32UG Arts Centi			311 Guildhall Arts Centre	Workshop Fees		17/04/2020	422933	Purchase Ledger Invoice	800.00	Revenue	REDACTED - PERSONAL DATA	10132124
South Kesteven District Council 32UG Corporate		O Oravity i loido i obtivai	232 Gravity Fields Festival 981 Capital Program - General Fund	P/Fees General	D527 G302	09/04/2020	422667	Purchase Ledger Invoice	959.70 1.148.00	Revenue	ELECTRIC EGG LTD FMS LIFTS LTD	10135041
	Program - General Fund 981	Capital Program - General Fu		Disabled Facilities Grant		0-10-0-0-0	422091	Purchase Ledger Invoice	1,148.00 2.465.00	Capital	EMS LIFTS LTD	
	Program - General Fund 981	Capital Program - General Fu		Disabled Facilities Grant	G302	02/04/2020	422093	Purchase Ledger Invoice	=,	Capital		10135208
	Program - General Fund 981 Program - General Fund 981	Capital Program - General Fu	981 Capital Program - General Fund 981 Capital Program - General Fund	Disabled Facilities Grant Disabled Facilities Grant	G302 G302	02/04/2020	422012 422709	Purchase Ledger Invoice	2,015.00 5,475.00	Capital Capital	EMS LIFTS LTD EMS LIFTS LTD	10135208 10135208
South Kesteven District Council 32UG Capital Pr South Kesteven District Council 32UG Capital Pr		Capital Program - General Fu Capital Program - General Fu	981 Capital Program - General Fund 981 Capital Program - General Fund	Disabled Facilities Grant	G302	24/04/2020	422709	Purchase Ledger Invoice Purchase Ledger Invoice	1.877.00	Capital	EMS LIFTS LTD	10135208
			927 Centralised Postage (Gf)	Postages	D661	24/04/2020	423323	Purchase Ledger Invoice Purchase Ledger Invoice	312.00	Revenue	ENCORE ENVELOPES LTD	10136369
	ational Development ORGDE ments & Repairs IRPHRA		581 Repairs And Improvements Team	Specified Works	B303	17/04/2020	423323	Purchase Ledger Invoice Purchase Ledger Invoice	1.531.37	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10136369
South Kesteven District Council 32UG Improvem			581 Repairs And Improvements Team	Specified Works	B303	17/04/2020	423015	Purchase Ledger Invoice	2.451.40	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
				Specified Works	B303							10133498
South Kesteven District Council 32UG Improvem South Kesteven District Council 32UG Environm			581 Repairs And Improvements Team 281 Environmental Protection	Subscriptions - Publications	D752	17/04/2020 24/04/2020	423017 423221	Purchase Ledger Invoice Purchase Ledger Invoice	1,629.89 556.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL MANAGEMENT PUBLISHING	10133498
South Kesteven District Council 320G Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	02/04/2020	421676	Purchase Ledger Invoice	6.133.81	Capital	ENVIRONMENTAL MANAGEMENT FOREIGNING	10136100
South Kesteven District Council 320G Capital Pr			GRSFA Dysart Park, Grantham	Premises Maintenance	B100	09/04/2020	422578	Purchase Ledger Invoice	400.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 320G Corporate			GRSEA Grantham Cemetery	Grave Work		02/04/2020	422376	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	ENVIRONMENTSK LTD	10136100
			GRSEA Grantham Cemetery	Grave Work	B405	24/04/2020	420648			Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Housing I		e e e e e e e e e e e e e e e e e e e	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B403	29/04/2020	418310	Purchase Ledger Invoice Purchase Ledger Invoice	500.00	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 320G Housing F			582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/04/2020	420242	Purchase Ledger Invoice	27,000.00	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG Property I			MISCP Public Realm	Premises Maintenance	B100	02/04/2020	422160	Purchase Ledger Invoice	619.64	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Property I			MISCP Public Realm	Premises Maintenance	B100	02/04/2020	422161	Purchase Ledger Invoice	591.64	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG Corporate			FOOTP Footpath Lighting	Street Lamps	D312	02/04/2020	422022	Purchase Ledger Invoice	350.00	Revenue	F.ON HIGHWAYS LIGHTING	10100700
South Kesteven District Council 32UG Corporate		S Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	17/04/2020	422618	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG Corporate			GRSEA Christmas Illuminations	Electricity	B450	09/04/2020	422617	Purchase Ledger Invoice	2.438.78	Revenue	E.ON UK PLC	10104647
South Kesteven District Council 32UG Street Sci			WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/04/2020	423265	Purchase Ledger Invoice	,	Revenue	FISHER MOTOR FACTORS LTD	10128737
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	09/04/2020	422569	Purchase Ledger Invoice	35.886.99	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	09/04/2020	422570	Purchase Ledger Invoice	51.043.36	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	09/04/2020	422574	Purchase Ledger Invoice	25,220.38	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council 32UG Improvem			581 Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422571	Purchase Ledger Invoice	2,695,40	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council 32UG Improvem			581 Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422572	Purchase Ledger Invoice	4.706.70	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council 32UG Improvem				Premises Maintenance	B100	09/04/2020	422575	Purchase Ledger Invoice	11.350.29	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council 32UG Improvem			581 Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422576	Purchase Ledger Invoice	5,048.23	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	09/04/2020	422563	Purchase Ledger Invoice	10.806.23	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		09/04/2020	422564	Purchase Ledger Invoice	2,214.59	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		09/04/2020	422573	Purchase Ledger Invoice	520.93	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	24/04/2020	421696	Purchase Ledger Invoice	878.89	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	24/04/2020	421695	Purchase Ledger Invoice	9,391.25	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improvem				Premises Maintenance	B100	09/04/2020	422538	Purchase Ledger Invoice	156,468,08	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improvem				Premises Maintenance	B100	09/04/2020	422539	Purchase Ledger Invoice	4.193.94	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improvem	ments & Repairs IRPHRA	A Repairs And Improvements To	581 Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422540	Purchase Ledger Invoice	2.012.57	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improvem	ments & Repairs IRPHRA		581 Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422541	Purchase Ledger Invoice	3,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improvem	ments & Repairs IRPHRA	A Repairs And Improvements To	581 Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422542	Purchase Ledger Invoice	15,506.71	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improvem	ments & Repairs IRPHRA	A Repairs And Improvements To	581 Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422543	Purchase Ledger Invoice	7,928.44	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improvem		A Repairs And Improvements To		Premises Maintenance	B100	09/04/2020	422544	Purchase Ledger Invoice	17,632.41	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improvem	ments & Repairs IRPHRA	A Repairs And Improvements To	581 Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422545	Purchase Ledger Invoice	11,345.87	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improvem	ments & Repairs IRPHRA	A Repairs And Improvements To	581 Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422546	Purchase Ledger Invoice	11,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improvem	ments & Repairs IRPHRA	A Repairs And Improvements To	581 Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422547	Purchase Ledger Invoice	9,896.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improvem	ments & Repairs IRPHRA	A Repairs And Improvements To	581 Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422548	Purchase Ledger Invoice	8,057.06	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improvem	ments & Repairs IRPHRA	A Repairs And Improvements To	581 Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422562	Purchase Ledger Invoice	84,694.06	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improvem			581 Repairs And Improvements Team	Specified Works	B303	02/04/2020	422035	Purchase Ledger Invoice	390.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council 32UG Improvem	ments & Repairs IRPHRA	A Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	02/04/2020	422126	Purchase Ledger Invoice	415.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council 32UG Improvem	ments & Repairs IRPHRA	A Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	02/04/2020	422033	Purchase Ledger Invoice	545.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council 32UG Improvem	ments & Repairs IRPHRA	A Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	02/04/2020	422037	Purchase Ledger Invoice	465.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council 32UG Corporate	te CORPOI	R Community Fund	155 Community Fund	Grants & Contributions	D750	09/04/2020	422769	Purchase Ledger Invoice	325.00	Revenue	FRIENDS OF STAMFORD & RUTLAND THEATRE	10137534
South Kesteven District Council 32UG lct Service	ces INFOMO	G Information Management	INFOM Information Management	Consultant'S Fees	D605	02/04/2020	422304	Purchase Ledger Invoice	4,705.00	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council 32UG Capital Pr	Program - General Fund 981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	02/04/2020	422125	Purchase Ledger Invoice	32,845.66	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32UG Capital Pr	Programme - Hra 980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	09/04/2020	422567	Purchase Ledger Invoice	67,171.34	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32UG Capital Pr	Programme - Hra 980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	09/04/2020	422566	Purchase Ledger Invoice	28,234.24	Capital	GF TOMLINSON BUILDING LTD	10134562
	ment Management DEVMAN		200 Development Management	Casual Payments - Agency	A200	24/04/2020	417313	Purchase Ledger Invoice	4,835.50	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council 32UG Street Scr		E Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/04/2020	422659	Purchase Ledger Invoice	275.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council 32UG Capital Pr	Program - General Fund 981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	17/04/2020	422589	Purchase Ledger Invoice	950.00	Capital	GM ROAD MARKINGS	10137431
South Kesteven District Council 32UG lct Service		o information management	INFOM Information Management	It Sw Traditional	D654	24/04/2020	422555	Purchase Ledger Invoice	8,250.00	Revenue	GOSS INTERACTIVE LTD	10114233
	ment Management DEVMAN		200 Development Management	Casual Payments - Agency	A200	24/04/2020	422935	Purchase Ledger Invoice	6,883.15	Revenue	G PLANNING LTD	10136351
South Kesteven District Council 32UG Organisat	ational Development ORGDE	V Centralised Training (Gf)	920 Centralised Training (Gf)	Training Costs	A300	02/04/2020	420128	Purchase Ledger Invoice	1,250.00	Revenue	GRAFFITI REMOVAL LTD	10131483
South Kesteven District Council 32UG Capital Pr	Programme - Hra 980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	02/04/2020	419272	Purchase Ledger Invoice	820.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	02/04/2020	419274	Purchase Ledger Invoice	1,555.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	02/04/2020	422180	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	02/04/2020	418268	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	02/04/2020	419270	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra		Main Contract		02/04/2020	422149	Purchase Ledger Invoice	915.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		02/04/2020	422150	Purchase Ledger Invoice	650.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	02/04/2020	422151	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	Programme - Hra 980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	02/04/2020	422152	Purchase Ledger Invoice	660.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	Programme - Hra 980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	24/04/2020	422925	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	24/04/2020	422928	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		24/04/2020	422926	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pr		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	24/04/2020	422927	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Housing	HOSING		652 Homelessness	General Prevention	D830	29/04/2020	422966	Purchase Ledger Invoice	2,352.90	Revenue	GRANTHAM ARK	10137126
South Kesteven District Council 32UG Outside R	Revenue OSREV	/ Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	17/04/2020	423041	Purchase Ledger Credit Note	-22,050.00	Revenue	GRANTHAM CHARTER TRUSTEES	10000238

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South Kesteven District Council 32UG Corporate Operations	COROP	Grantham Special Expense A	GRSEA Grantham Cemetery	Management Charge		30/04/2020	423358	Purchase Ledger Invoice	6,287.97 Revenue	GRANTHAM CREMATORIUM	10002362
South Kesteven District Council 32UG Arts Centres	ARTSC		312 Stamford Arts Centre	Premises Maintenance	B100	17/04/2020	421644	Purchase Ledger Invoice	2,418.11 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Corporate Operations	COROP	S Car Parks	CARPK Welham St M-Storey Car Park	Premises Maintenance	B100	17/04/2020	422953	Purchase Ledger Invoice	1,299.49 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Corporate Operations	COROP	S Council Offices	OFFIC Alexandra Road Depot	Premises Maintenance	B100	09/04/2020	422638	Purchase Ledger Invoice	932.96 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Corporate Operations	COROP	S Council Offices	OFFIC Alexandra Road Depot	Premises Maintenance	B100	09/04/2020	422637	Purchase Ledger Invoice	723.78 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Corporate Operations	COROP	S Council Offices	OFFIC Alexandra Road Depot	Premises Maintenance	B100	17/04/2020	422954	Purchase Ledger Invoice	373.37 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Corporate Operations	COROP	S Council Offices	OFFIC Grantham Council Offices	Premises Maintenance	B100	02/04/2020	422185	Purchase Ledger Invoice	759.50 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Housing Hra	HOUHR	A Sk Communal Facilities	595 Sk Communal Facilities	Other Equipment	D313	07/04/2020	422186	Purchase Ledger Invoice	480.00 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Corporate	CORPO	R Community Fund	155 Community Fund	Grants & Contributions	D750	02/04/2020	422226	Purchase Ledger Invoice	500.00 Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council 32UG Corporate	CORPO		155 Community Fund	Grants & Contributions	D750	02/04/2020	422225	Purchase Ledger Invoice	500.00 Revenue	GRANTHAM WATER POLO CLUB	10137488
South Kesteven District Council 32UG Organisational Developmen			850 Internal Printing	Colour Photocopier	D559	02/04/2020	422156	Purchase Ledger Invoice	412.95 Revenue	GRENKE LEASING LIMITED	10136372
South Kesteven District Council 32UG Benefits	BENEII		BENAD C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	24/04/2020	423234	Purchase Ledger Invoice	450.00 Revenue	HBINFO I TD	10117550
South Kesteven District Council 32UG Organisational Developmen			856 Indirect Employee Expenses	Medical Consultations	A259	24/04/2020	423234	Purchase Ledger Invoice	4.681.36 Revenue	HEALTH ASSURED LTD	10117330
South Kesteven District Council 32UG Street Scene	STRSCI		WASRE Refuse & Recycling	Refuse Collection Fees	D613	02/04/2020	422056		500.00 Revenue	HEALTH ASSURED LTD	10131910
						0-0 0-0-0		Purchase Ledger Invoice			
South Kesteven District Council 32UG Street Scene	STRSCI		WASRE Refuse & Recycling	Refuse Collection Fees		02/04/2020	422057	Purchase Ledger Invoice	400.00 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council 32UG Street Scene	STRSCI		WASRE Refuse & Recycling	Refuse Collection Fees	D613	02/04/2020	422175	Purchase Ledger Invoice	400.00 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council 32UG Street Scene	STRSCI		WASRE Refuse & Recycling	Refuse Collection Fees	D613	02/04/2020	422176	Purchase Ledger Invoice	500.00 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council 32UG Organisational Developmen			856 Indirect Employee Expenses	Medical Consultations	A259	09/04/2020	422621	Purchase Ledger Invoice	584.00 Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council 32UG Corporate Operations	COROP	S Gravity Fields Festival	232 Gravity Fields Festival	Website Editing	D649	24/04/2020	423354	Purchase Ledger Invoice	350.00 Revenue	HEPPLESTON LTD	10133064
South Kesteven District Council 32UG Accountancy, Finance & Ris	sk FINSER	Accountancy & Risk	ACCTS Accountancy Services	Valuation Fees	D612	02/04/2020	422157	Purchase Ledger Invoice	4,800.00 Revenue	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/	Works Team	586 Works Team	Materials	D407	24/04/2020	422595	Purchase Ledger Invoice	645.19 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/	Works Team	586 Works Team	Materials	D407	24/04/2020	422886	Purchase Ledger Invoice	474.60 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/	Works Team	586 Works Team	Materials	D407	24/04/2020	423002	Purchase Ledger Invoice	1,963.76 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA		586 Works Team	Materials	D407	24/04/2020	423212	Purchase Ledger Invoice	1,207.54 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/		586 Works Team	Materials	D407	24/04/2020	423230	Purchase Ledger Invoice	373.72 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/	W ONCO TOURN	586 Works Team	Materials	D407	24/04/2020	423247	Purchase Ledger Invoice	597.55 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/	Works Team	586 Works Team	Materials	D407	30/04/2020	423600	Purchase Ledger Invoice	583.77 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	02/04/2020	423600		45.440.00 Capital	IAN SMITH ELECTRICAL LTD	10100007
								Purchase Ledger Invoice			
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/	Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303	02/04/2020	422293	Purchase Ledger Invoice	1,288.29 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303	02/04/2020	422292	Purchase Ledger Invoice	953.01 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/		581 Repairs And Improvements Team	Specified Works	B303	02/04/2020	422294	Purchase Ledger Invoice	932.65 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/	Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303	02/04/2020	422295	Purchase Ledger Invoice	1,921.66 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/	Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303	02/04/2020	422296	Purchase Ledger Invoice	416.91 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	02/04/2020	422298	Purchase Ledger Invoice	1,212.41 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	02/04/2020	422299	Purchase Ledger Invoice	2,768.26 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	02/04/2020	422300	Purchase Ledger Invoice	5,407.66 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council 32UG Improvements & Repairs	IRPHR/	Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303	02/04/2020	422301	Purchase Ledger Invoice	15.610.71 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council 32UG Building Control	BUICON		106 Building Ctrl Partnership	It Software Purchase	D650	02/04/2020	420762	Purchase Ledger Invoice	4.400.00 Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council 32UG Development Management	DEVMA		200 Development Management	Consultant'S Fees	D605	24/04/2020	423363	Purchase Ledger Invoice	1.068.25 Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council 32UG Organisational Developmen	ORGDE		924 Centralised Advertising (Gf)	Advertising - Notices	D801	24/04/2020	422594	Purchase Ledger Invoice	372.45 Revenue	II IFFF MEDIA PUBLISHING LTD	10106827
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South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	09/04/2020	422007	Purchase Ledger Invoice	2,609.72 Capital	INFLUENCE ENVIRONMENTAL LTD	10137358
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General F	und 981	Capital Programme - Hra Capital Program - General Fu	980 Capital Programme - Hra 981 Capital Program - General Fund	Main Contract Main Contract	G150 G150	09/04/2020 02/04/2020	422007 417772	Purchase Ledger Invoice Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD	10137358 10000290
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG lct Services	und 981 INFOMO	Capital Programme - Hra Capital Program - General Fu Information Management	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management	Main Contract Main Contract Hardware - Traditional	G150 G150 D656	09/04/2020 02/04/2020 02/04/2020	422007 417772 420743	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD	10137358 10000290 10000290
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG II Services South Kesteven District Council 32UG Housing	und 981 INFOMO HOSINO	Capital Programme - Hra Capital Program - General Fu Information Management Homelessness	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management 652 Homelessness	Main Contract Main Contract Hardware - Traditional Casual Payments - Agency	G150 G150 D656 A200	09/04/2020 02/04/2020 02/04/2020 02/04/2020	422007 417772 420743 421797	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED	10137358 10000290 10000290 10111751
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General f South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	Fund 981 INFOMO HOSING HOSING	Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management 652 Homelessness 652 Homelessness	Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Casual Payments - Agency	G150 G150 D656 A200 A200	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020	422007 417772 420743 421797 422154	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED	10137358 10000290 10000290 10111751 10111751
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG let Services South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	Fund 981 INFOMO HOSINO HOSINO HOSINO	Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management 652 Homelessness 652 Homelessness 652 Homelessness	Main Contract Main Contract Hardware - Traditional Casual Payments - Agency	G150 G150 D656 A200 A200 A200	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020	422007 417772 420743 421797 422154 422778	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED	10137358 10000290 10000290 10111751 10111751 10111751
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General f South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	Fund 981 INFOMO HOSING HOSING	Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management 652 Homelessness 652 Homelessness	Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Casual Payments - Agency	G150 G150 D656 A200 A200	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020	422007 417772 420743 421797 422154	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED	10137358 10000290 10000290 10111751 10111751
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG let Services South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	Fund 981 INFOMO HOSINO HOSINO HOSINO	Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management 652 Homelessness 652 Homelessness 652 Homelessness	Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 G150 D656 A200 A200 A200	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020	422007 417772 420743 421797 422154 422778	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED	10137358 10000290 10000290 10111751 10111751 10111751
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG II Services South Kesteven District Council 32UG Housing	Fund 981 INFOMO HOSINO HOSINO HOSINO HOSINO	Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness Homelessness	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management 652 Homelessness 652 Homelessness 652 Homelessness 654 Homelessness 655 Homelessness	Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 G150 D656 A200 A200 A200 A200	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020 29/04/2020	422007 417772 420743 421797 422154 422778 422944	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED	10137358 10000290 10000290 10111751 10111751 10111751
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Housing	Fund 981 INFOMO HOSING HOSING HOSING HOSING	Capital Programme - Hra Capital Program - General Fu Information Management I Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 655 Homelessness	Main Contract Main Contract Hardware - Traditional Casual Payments - Agency	G150 G150 D656 A200 A200 A200 A200 A200	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020 29/04/2020 29/04/2020	422007 417772 420743 421797 422154 422778 422944 423251	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 275.71 Revenue 362.12 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED	10137358 10000290 10000290 10111751 10111751 10111751 10111751 10111751
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Id Services South Kesteven District Council 32UG Housing	Fund 981 INFOMO HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Kommunal Facilities	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 555 Sk Communal Facilities	Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency	G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020 29/04/2020 29/04/2020 30/04/2020 02/04/2020	422007 417772 420743 421797 422154 422778 422944 423251 423587 421796	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 275.71 Revenue 275.71 Revenue 281.82 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED	10137358 10000290 10000290 10111751 10111751 10111751 10111751 10111751 10111751 10111751
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South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Housing Hou	Fund 981 INFOMM HOSING HOSING HOSING HOSING HOSING HOSING HOUHR HOUHR HOUHR HOUHR HOUHR	Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Sommunal Facilities A Sk Communal Facilities A Sk Communal Facilities	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management 652 Homelessness 555 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 850 Internal Printing	Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Printing Equipment	G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	09/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 29/04/2020 29/04/2020 29/04/2020 30/04/2020 02/04/2020 17/04/2020	422007 417772 420743 421797 422154 422778 422944 423251 423587 421796 422153 422779 422930	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 230.93 Revenue 263.36 Revenue 275.71 Revenue 362.12 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 282.73 Revenue 885.00 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTELLIGENT FINISHING SYSTEMS LTD	10137358 10000290 10000290 10011751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751
South Kesteven District Council	Fund 981 INFOM HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOUHR HOUHR HOUHR GORGDE CORPO	Capital Programme - Hra Capital Program - General Fu Information Management I Homelessness I Kommunal Facilities A SK Communal Facilities A SK Communal Facilities I Internal Printing I Internal Printing I Corporate Costs	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management 1652 Homelessness 1655 Sk Communal Facilities 1595 Sk Communal Facilities 1595 Sk Communal Facilities 1595 Sk Communal Facilities 1595 Covid-19 Costs	Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency District Printing Equipment Outside Printing	G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020 29/04/2020 29/04/2020 02/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020	422007 417772 420743 420743 421797 422154 422778 422944 423251 423587 421796 422153 422779 422930 423288	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 265.36 Revenue 265.12 Revenue 362.12 Revenue 281.82 Revenue 281.82 Revenue 281.87 Revenue 281.80 Revenue 281.80 Revenue 281.80 Revenue 281.81 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.83 Revenue 281.83 Revenue 281.84 Revenue 281.85 Revenue 281.85 Revenue 281.87 Revenue 281.88 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTELIGENT FINISHING SYSTEMS LTD INVESTISK LTD	10137358 10000290 10000290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113751 10100247 10135757
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Granisational Developmen South Kesteven District Council 32UG Granisational Developmen South Kesteven District Council 32UG Corporate	Fund 981 INFOMM HOSING CORPO CORPO CORPO	Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness A Sk Communal Facilities A Sk Communal Facilities A Sk Communal Printing Corporate Costs Corporate Costs	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management 1052 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 555 Sk Communal Facilities 595 COST Covid-19 Costs CCOST Covid-19 Costs	Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Cusual Payments - Agency Cusual Payments - Agency Casual	G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020 29/04/2020 29/04/2020 02/04/2020 02/04/2020 02/04/2020 17/04/2020 17/04/2020 24/04/2020 24/04/2020	422007 417772 420743 421797 422154 422778 422944 423251 42387 421796 422153 422779 422930 423288 423288	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 275.71 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 282.73 Revenue 14,96.00 Revenue 1,483.76 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LI	10137358 10000290 10000290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10000247 10135757
South Kesteven District Council	Fund 981 INFOMM HOSING HOUHR HOUHR HOUHR CORPO CORPO GROMG	Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness Homelessness Homelessness Homelessness Services - Homelessness Recommunal Facilities Recommunal Facilities Recommunal Facilities Recommunal Facilities Corporate Costs Corporate Costs Corporate Costs Economic Development	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management 652 Homelessness 595 Sk Communal Facilities 595 Sk Communal Facilities 850 Internal Printing CCOST Covid-19 Costs CCOST Covid-19 Costs 210 Economic Development	Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Cusual Payments - Agency Printing Equipment Outside Printing Postages Invest Sk	G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020 29/04/2020 29/04/2020 02/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020 09/04/2020	422007 417772 420743 421797 422154 422778 422944 423251 423587 421796 422153 422779 422930 423288 422771	Purchase Ledger Invoice	2,699.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 261.2 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,483.76 Revenue 68,60.00 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTELIGENTY FINISHING SYSTEMS LTD INVESTSK LTD INVESTSK LTD	10137358 10000290 10000290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 101000247 10135757 10135757
South Kesteven District Council	Fund 981 INFOM HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOUHR HOUHR HOUHR HOUHR CORPO CORPO GROMG 237	Capital Programme - Hra Capital Program - General Fu Information Management Information Management I Homelessness I Kapital Recitities I Sk Communal Facilities I Recommunal Facilities I Recommu	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management INFOM Information Management Information Homelessness Information Management Information Ma	Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Cusual Payments - Agency Casual Payments -	G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020 29/04/2020 29/04/2020 02/04/2020 02/04/2020 17/04/2020 17/04/2020 24/04/2020 09/04/2020 09/04/2020 09/04/2020	422007 417772 420743 421797 422154 422778 422944 423251 423587 421796 422153 422779 422930 423288 423288 423288 4222771	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 263.36 Revenue 275.71 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 1,496.00 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTESTIS LTD INVESTSK LTD INVESTSK LTD INVESTSK LTD INVESTSK LTD	10137358 10000290 10000290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 101000247 10135757 10135757 10135757
South Kesteven District Council South Kesteven District Counci	10mm	Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness Homelessness Homelessness Homelessness Kommunal Facilities Kommunal Facilities Kommunal Facilities Kommunal Facilities Comporate Costs Corporate Costs Corporate Costs Corporate Costs Economic Development Invest Sk	980 Capital Programme - Hra 981 Capital Program - General Fund 1NFOM Information Management 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 555 Sk Communal Facilities 595 COST Covid-19 Costs 500451 Covid-19 Costs 5004619 Costs	Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Invining Equipment Outside Printing Postages Invest Sk Invest Sk	G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	09/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 29/04/2020 29/04/2020 29/04/2020 02/04/2020 02/04/2020 02/04/2020 17/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020	422007 417772 42074 42074 421797 422154 4222778 422351 423587 42153 422779 422930 42279 423288 423288 423288 423288 423288 423288 423288	Purchase Ledger Invoice	2,609,72 Capital 24,490,84 Capital 804,90 Revenue 390,93 Revenue 390,93 Revenue 390,93 Revenue 230,93 Revenue 263,36 Revenue 275,71 Revenue 281,82 Revenue 281,82 Revenue 281,82 Revenue 281,82 Revenue 1,496,00 Revenue 1,496,00 Revenue 1,496,00 Revenue 1,483,76 Revenue 68,600,00 Revenue 27,351,30 Revenue 27,351,30 Revenue 2135,000,00 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTELLIGENT FINSHING SYSTEMS LTD INVESTSK LTD INVESTSK LTD INVESTSK LTD INVESTSK LTD	10137358 10000290 10000290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 101000247 10135757 10135757 10135757
South Kesteven District Council South Kesteven District Counci	Fund 981 INFOMM HOSING HOUHR HOUHR HOUHR CORPO CORPO CORPO GROMG 237 IRPHR/	Capital Programme - Hra Capital Program - General Fu Information Management Information Management Information Management Information Management Information Infor	980	Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Invited Printing Postages Invest Sk Invest Sk Invest Sk Invest Sk Materials	G150 G150 D1556 A200 A200 A200 A200 A200 A200 A200 A20	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020 29/04/2020 02/04/2020 02/04/2020 17/04/2020 17/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020	422007 417772 420743 421797 422154 422778 422278 4223567 423567 422153 422153 422779 422793 422779 422793 422771 42288 422271 42288 422288 422288 422288 422288 422288 422288	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 263.36 Revenue 261.2 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 1,496.00 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTSK LTD	10137358 10000290 10000290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 101135757 10135757 10135757 10135757 10135757
South Kesteven District Council	First Firs	Capital Programme - Hra Capital Program - General Fu Information Management Information Management I Homelessness I Kapital Recitities I Sk Communal Facilities I Sk Communal Facilities I Sk Communal Facilities I Sk Communal Facilities I Recommunal Facilities I Internal Printing I Corporate Costs I Corporate Costs I Comporate Costs I Comporate Sk I Comporate Tosts I Comporate	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management INFOM Information Management 652 Homelessness 652 Communal Facilities 655 Sk Communal Facilities 656 Sk Communal Facilities 657 Sk Communal Facilities 658 COVIG-19 Costs 6004-19 Costs 6	Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Cusual Payments -	G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020 29/04/2020 29/04/2020 02/04/2020 17/04/2020 17/04/2020 24/04/2020 24/04/2020 09/04/2020 09/04/2020 24/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020	422007 417772 420743 421797 422178 422278 422944 423587 42179 42295 422779 42293 422779 42293 422779 42293 422779 42293 422779 42293 422774 423288 423288 423288 423288 423288 423284 42328 4232	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 263.36 Revenue 275.71 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.87 Revenue 281.87 Revenue 282.73 Revenue 14,95.00 Revenue 1,495.00 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTESTRY PLUS LIMITED INTESTRY PLUS LIMITED INTESTRY PLUS LIMITED INVESTSK LTD INVESTS	10137358 10000290 10100290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10000247 10135757 10135757 10135757 10135757 10135757 10135757
South Kesteven District Council	Fund 981 INFOM HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOUHR HOUHR HOUHR CORPO CORPO GROMG 237 IRPHR/ IRPHR/ IRPHR/ IRPHR/ IRPHR/ IRPHR/	Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Schomunal Facilities Schomunal Facilities Schomunal Facilities Comporate Costs Corporate Costs Corporate Costs Mcconomic Development Invest Sk Works Team Works Team	980 Capital Programme - Hra 981 Capital Program - General Fund INFOM Information Management 1652 Homelessness 1652 Communal Facilities 1655 Sk Communal Facilities 1655 Communal Facilities 1655 Communal Facilities 1655 Sk Communal Facili	Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Invining Equipment Outside Printing Postages Invest Sk Invest Sk Invest Sk Materials Materials	G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020 29/04/2020 29/04/2020 02/04/2020 02/04/2020 17/04/2020 17/04/2020 24/04/2020 09/04/2020 09/04/2020 02/04/2020 09/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020	422007 417772 420743 421797 422154 422744 423287 422789 422739 422739 422739 422739 42288 422771 42288 422771 42288 422714 42289 423288 422771 42288 42274 42288 42275	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 362.12 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.83 Revenue 281.83 Revenue 281.83 Revenue 281.83 Revenue 1.496.00 Revenue 1.483.76 Revenue 1.483.76 Revenue 1.483.76 Revenue 1.55.00.00 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTSK LTD	10137358 10000290 10101751 10000290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 10135757 10135757 10135757 10135757
South Kesteven District Council South Kesteven District Counci	Fund 981 INFOMM HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOUHR HOUHR HOUHR HOUHR HOUHR R R R R R R R R R R R R R R R R R R	Capital Programme - Hra Capital Program - General Fu Information Management Information Management I Homelessness I Kac Communal Facilities I Kac C	980 Capital Programme - Hra 981 Capital Program - General Fund 1NFOM Information Management 1652 Homelessness 1655 K Communal Facilities 1655 K Communal Facilities 1656 COST Covid-19 Costs 1600-1700-1700-1700-1700-1700-1700-1700-	Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Cusual Payments - Agency Printing Equipment Outside Printing Postages Invest Sk Invest Sk Invest Sk Invest Sk Materials Materials Materials	G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	09/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 29/04/2020 29/04/2020 30/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020 09/04/2020 24/04/2020 09/04/2020 09/04/2020 24/04/2020 02/04/2020 02/04/2020 17/04/2020 12/04/2020 12/04/2020 12/04/2020 12/04/2020 12/04/2020 17/04/2020 17/04/2020	422007 417772 420743 421797 421797 422178 422278 422944 423251 423251 421795 422779 422779 422779 422779 42288 42328 42328	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 265.36 Revenue 265.36 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 282.73 Revenue 282.73 Revenue 282.73 Revenue 282.73 Revenue 295.00 Revenue 1,495.00 Revenue 1,495.00 Revenue 1,495.76 Revenue 27,351.30 Revenue 27,351.30 Revenue 27,351.30 Revenue 40,897.84 Revenue 40,897.84 Revenue 63,521.60 Revenue 63,521.60 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTSK LTD INVE	10137358 10000290 101002290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 10135757 10135757 10135757 10135757 10135757
South Kesteven District Council	Fund 981 INFOM HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOUHR HOUHR HOUHR CORPO CORPO GROMG 237 IRPHR/ IRPHR/ IRPHR/ IRPHR/ IRPHR/ IRPHR/	Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Schomunal Facilities Schomunal Facilities Schomunal Facilities Comporate Costs Corporate Costs Corporate Costs Mcconomic Development Invest Sk Works Team Works Team	980 Capital Programme - Hra 981 Capital Program - General Fund 1NFOM Information Management 652 Homelessness 652 SK Communal Facilities 658 SK Communal Facilities 659 SK Communal Facilities 659 SK Communal Facilities 650 SK Communal Facilities	Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Invining Equipment Outside Printing Postages Invest Sk Invest Sk Invest Sk Materials Materials	G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	09/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020 29/04/2020 29/04/2020 02/04/2020 02/04/2020 17/04/2020 17/04/2020 24/04/2020 09/04/2020 09/04/2020 02/04/2020 09/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020	422007 417772 420743 421797 422154 422744 423287 422789 422739 422739 422739 422739 42288 422771 42288 422771 42288 422714 42289 423288 422771 42288 42274 42288 42275	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 362.12 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.83 Revenue 281.83 Revenue 281.83 Revenue 281.83 Revenue 1.496.00 Revenue 1.483.76 Revenue 1.483.76 Revenue 1.483.76 Revenue 1.55.00.00 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTSK LTD	10137358 10000290 10101751 10000290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 10135757 10135757 10135757 10135757
South Kesteven District Council South Kesteven District Counci	Fund 981 INFOMM HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOUHR HOUHR HOUHR HOUHR HOUHR R R R R R R R R R R R R R R R R R R	Capital Programme - Hra Capital Program - General Fu Information Management Information Management I Homelessness I Kac Communal Facilities I Kac C	980 Capital Programme - Hra 981 Capital Program - General Fund 1NFOM Information Management 1652 Homelessness 1655 K Communal Facilities 1655 K Communal Facilities 1656 COST Covid-19 Costs 1656 COST Covid-19 Costs 170	Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Cusual Payments - Agency Printing Equipment Outside Printing Postages Invest Sk Invest Sk Invest Sk Invest Sk Materials Materials Materials	G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	09/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 29/04/2020 29/04/2020 30/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020 09/04/2020 24/04/2020 09/04/2020 09/04/2020 24/04/2020 02/04/2020 02/04/2020 17/04/2020 12/04/2020 12/04/2020 12/04/2020 12/04/2020 12/04/2020 17/04/2020 17/04/2020	422007 417772 420743 421797 421797 422178 422278 422944 423251 423251 421795 422779 422779 422779 422779 42288 42328 42328	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 265.36 Revenue 265.36 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 282.73 Revenue 282.73 Revenue 282.73 Revenue 282.73 Revenue 295.00 Revenue 1,495.00 Revenue 1,495.00 Revenue 1,495.76 Revenue 27,351.30 Revenue 27,351.30 Revenue 27,351.30 Revenue 40,897.84 Revenue 40,897.84 Revenue 63,521.60 Revenue 63,521.60 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTSK LTD INVE	10137358 10000290 101002290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 10135757 10135757 10135757 10135757 10135757
South Kesteven District Council	Fund 981 INFOMM HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOUHR HOUHR HOUHR CORPO CORPO GROMG 237 237 IRPHR/IRP	Capital Programme - Hra Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Some -	980 Capital Programme - Hra 981 Capital Program - General Fund 1NFOM Information Management 652 Homelessness 652 Sk Communal Facilities 595 National Facilities 596 Sk Communal Facilities 597 Sk Communal Facilities 598 Sk Commu	Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Invited Printing Postages Invest Sk Invest Sk Invest Sk Invest Sk Materials Materials Materials Materials Materials	G150 G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 D552 D661 E237 E237 E237 E237 D407 D407 D407	09/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020 29/04/2020 29/04/2020 29/04/2020 20/04/2020 20/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 27/04/2020 27/04/2020 27/04/2020 27/04/2020 27/04/2020 27/04/2020 27/04/2020 27/04/2020 27/04/2020	422007 417772 42074 420743 421797 421797 422974 422945 422945 422950 422153 422793 422793 422794 427	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 230.93 Revenue 263.36 Revenue 2775.71 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.83 Revenue 281.83 Revenue 281.84 Revenue 281.85 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 40,897.81 Revenue 68,600.00 Revenue 68,600.00 Revenue 68,600.00 Revenue 68,600.00 Revenue 68,600.00 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,897.85 Revenue 40,897.85 Revenue 40,878.85 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTISK LTD	10137358 10000290 10111751 10011751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 101135757 10135757 10135757 10135757 101035757 10000309 10000309 10000309
South Kesteven District Council	Fund 981 INFOMM HOSING HOUHR HOUHR HOUHR FORDE FORDE FORDE FORDE GRONG 1237 IRPHR/IRPHR	Capital Programme - Hra Capital Program - General Fu Information Management Information Management Information Management Information Management Information Infor	980 Capital Programme - Hra 981 Capital Program - General Fund 1NFOM Information Management 1652 Homelessness 1653 K Communal Facilities 1655 K Communal Fac	Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Invining Equipment Outside Printing Postages Invest Sk Invest Sk Invest Sk Materials Materials Materials Materials Materials Materials Materials	G150 G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	0.904/2020 0.2/04/2020	422007 417772 420743 421797 421797 422778 422278 422278 422387 423251 423251 423251 423251 423251 42279 423288 42328 42328 42328 423288 423288 423288	Purchase Ledger Invoice Purchase Ledger Credit Note	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 261.275.71 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.83 Revenue 68,600.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.76 Revenue 48,507.00 Revenue 48,507.00 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,571 Revenue 40,571 Revenue 40,571 Revenue 40,663 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTSK LTD INVESTSK LTD INVESTSK LTD INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE	10137358 10000290 10101751 10002290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 10135757 10135757 10135757 10135757 10135757 10135757
South Kesteven District Council	Fund 981 INFOMM HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOUHR HOUHR HOUHR HOUHR HOUHR HOUHR INFOMM INFOMM INFOMM INFOMM INFOMM INFOMM INFOMM INFOMM INFOMM INFORM INFOMM INFORM	Capital Programme - Hra Capital Program - General Fu Information Management Information Management I Homelessness I Gorporate Capital I Sk Communal Facilities I Sk Communal Facilities I Sk Communal Facilities I Sk Comporate Costs I Corporate Costs I Corporate Costs I Corporate Costs I Corporate Sk I Mest Sk I Works Team	980 Capital Programme - Hra 981 Capital Program - General Fund 1NFOM Information Management 652 Homelessness 652 SK Communal Facilities 653 SK Communal Facilities 654 SK Communal Facilities 655 SK Communal Facilities 655 SK Communal Facilities 656 SK Communal Facilities 657 SK Communal Facilities 658 SK Communal Facilities 659 SK Communal Facilities 650 Works Team 650 SK Communal Facilities 650 SK Communal Facilities 650 SK Communal Facilities 650 SK Communal Facilities 650 Works Team 650 SK Communal Facilities 650 SK Communal Facilities 650 SK Communal Facilities 650 Works Team 650 Works Team 650 SK Communal Facilities 650 Works Team 650 Works Team 650 SK Communal Facilities 650 Works Team 650 Works Team 650 Works Team 650 Works Team	Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Outside Printing Postages Invest Sk Invest Sk Invest Sk Materials	G150 G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	0.904/2020 0.204/2020 0.204/2020 0.204/2020 0.204/2020 0.204/2020 0.204/2020 2.904/2020 2.904/2020 0.204/2020	422007 417772 420743 421797 422178 422944 422944 422553 422779 422930 422153 422779 42288 423288 423288 423288 423288 423288 423288 423289 42242 42256 42256 422776 42276 42276 42276 42276 42276 42276 42276 42276 42276 422776 42276 4276 4	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 263.36 Revenue 275.71 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.83 Revenue 281.83 Revenue 281.83 Revenue 281.83 Revenue 281.83 Revenue 1,496.00 Revenue 1,496.00 Revenue 4,966.35 Revenue 40,997.84 Revenue 40,571 Revenue 40,571 Revenue 40,996.63 Revenue 40,996.63 Revenue 80,97.5 Revenue 80,97.5 Revenue 80,97.5 Revenue 80,97.5 Revenue 80,97.5 Revenue 80,97.5 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTSK LTD INVE	10137358 10000290 10111751 10011751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 10135757 10135757 10135757 10135757 10135757 10135757 10135757
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South Kesteven District Council South Kesteven District Counci	1981 1981	Capital Programme - Hra Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Service - Service - General Fu Sk Communal Facilities A Sk Communal Facilities A Sk Communal Facilities A Sk Communal Facilities Winder - General Facilities Comporate Costs Communal Facilities Winder Facilities Winder Facilities Winder Facilities Works Team	980 Capital Programme - Hra 981 Capital Program - General Fund 1NFOM Information Management 652 Homelessness 652 SK Communal Facilities 595 SK Communal Facilities 596 SK Communal Facilities 850 Internal Printing CCOST Covid-19 Costs 210 Economic Development 237 Invest SK 586 Works Team	Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Invest Sall Payments - Agency Invest Sk Invest Sk Invest Sk Invest Sk Materials Materia	G150 G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	0.904/2020 0.204/2020 0.204/2020 0.204/2020 0.204/2020 0.204/2020 9.904/2020 9.904/2020 2.904/2020 0.204/2020 1.704/2020 0.204/2020 1.7704/2020 0.204/2020	422007 417772 427774 42774 42778 421954 42294 42294 42294 42289 422153 42279 42279 42279 42279 42279 42279 42279 42289 42271 42289 42271 42288 42271 42288 42271 42288 42271 42288 42274 42288 42274 42288 42274 42288 42274 42288 42274 42288 42274 42288 42274 42288 42288 42274 42288 42274 42288 42274 42288 42288 42274 42288 42888 4	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 230.93 Revenue 230.93 Revenue 230.93 Revenue 261.36 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.83 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,551.30 Revenue 68,600.00 Revenue 27,551.30 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,897.85 Revenue 40,571 Revenue 40,683 Revenue 40,671 Revenue 40,6	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTISK LTD INVE	10137358 10000290 10111751 10011751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 10135757 10135757 10135757 10135757 101000239 10000309 10000309 10000309 10000309 10000309
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South Kesteven District Council South Kesteven District Counci	Section	Capital Programme - Hra Capital Programme - Hra Capital Program - General Fu Information Management Information Management Information Management Information Management Information Infor	980	Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Printing Equipment Outside Printing Postages Invest Sk Invest Sk Invest Sk Invest Sk Materials Materials Materials Materials Materials Materials Plant And Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Disabled Facilities Grant Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	G150 G150 G150 G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	0.904/2020 0.2/04/2020	422007 417772 420743 421797 422178 422778 422278 422387 422387 422790 42288 42328 42328 42328 423288 42328 42328 423288 423288 423288 423288 423288 423288 423288 4	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 261.21 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.87 Revenue 281.86 Revenue 281.87 Revenue 281.87 Revenue 281.88 Revenue 281.89 Revenue 281.89 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 27,351.30 Revenue 27,351.30 Revenue 27,351.30 Revenue 27,351.30 Revenue 27,351.30 Revenue 27,351.30 Revenue 27,506.86 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,957.8 Revenue 1,000.00 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LI	10137358 10000290 10101751 10000290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 101357 10135757 1013577 1013577 1013577 101357 1013577 1013577 1013577 101357 101357 101357 101357 101357 10135
South Kesteven District Council South Kesteven District Counci	1981 1981	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Information Management I-Homelessness I	980 Capital Programme - Hra 981 Capital Program - General Fund 1NFOM Information Management 652 Homelessness 652 SK Communal Facilities 595 Sk Communal Facilities 596 Sk Communal Facilities 597 Sk Communal Facilities 598 Sk Communal Facilities 598 Sk Communal Facilities 599 Sk Communal Facilities 590 Sk Communal Facilities 590 Sk Communal Facilities 590 Sk Communal Facilities 590 Sk Communal Facilities 591 Sk Communal Facilities 592 Sk Communal Facilities 593 Sk Communal Facilities 594 Sk Communal Facilities 595 Sk Communal Facilities 596 Works Team 597 Septiment Fund 598 Capital Program - General Fund 980 Capital Programme - Hra 990 Capital Programme - Hra	Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Invest Sa Payments - Agency Invest Sk	G150 G150 G150 G150 D656 A200 A200 A200 A200 A200 A200 A200 A20	0.904/2020 0.204/2020	422007 417772 427774 42774 42778 42278 42294 42294 42293 42358 422153 42277 42293 42293 42277 42293 42277 42288 42277 42288 42277 42288 42277 42288 42388 42277 42288 42388 42277 42288 42388 42	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	2,609,72 Capital 24,490,84 Capital 804,90 Revenue 390,93 Revenue 390,93 Revenue 390,93 Revenue 390,93 Revenue 263,36 Revenue 275,71 Revenue 281,82 Revenue 281,82 Revenue 281,82 Revenue 281,82 Revenue 281,82 Revenue 281,82 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 27,351,30 Revenue 40,897,81 Revenue 40,897,81 Revenue 40,897,81 Revenue 40,571 Revenue 40,571 Revenue 1,000,00 Revenue 1,000,00 Revenue 1,100,00 Reven	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTSK LTD INVESTS	10137358 10000290 10111751 10011751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 101357 101357 101
South Kesteven District Council South Kesteven District Counci	Tund	Capital Programme - Hra Capital Programme - Hra Capital Program - General Fu Information Management I Homelessness I Homelessn	980 Capital Programme - Hra 981 Capital Program - General Fund 981 Capital Program - General Fund 1NFOM Information Management 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 595 Sk Communal Facilities 595 Sk Communal Facilities 850 Internal Printing CCOST Covid-19 Costs CCOST Covid-19 Costs 210 Economic Development 237 Invest Sk 237 Invest Sk 586 Works Team	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Printing Equipment Outside Printing Postages Invest Sk Invest Sk Invest Sk Materials	G150 G150 G150 G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	0.904/2020 0.2/04/2020	422007 417772 420743 421797 421797 422778 422944 423251 423251 423553 422779 422753 422779 42288 42288 42288 42288 42289 422141 42242 42256 42271 42266 422666 422754 422754 422666 422754 422754 422666 422754 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 423626	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 263.27 Revenue 362.12 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.83 Revenue 281.87 Revenue 395.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,897.86 Revenue 40,897.86 Revenue 40,571 Revenue 40,574 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTSK LTD INVESTSK LTD INVESTSK LTD INVESTSK LTD INVESTSK LTD JACKSON BUILDBASE	10137358 10000290 10101751 10000290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 101357 101357 101
South Kesteven District Council South Kesteven District Counci	Find 981 INFOMM HOSING HOUHR HOHR HO	Capital Programme - Hra Capital Programme - Hra Capital Program - General Fu Information Management Homelessness Homelessn	980	Main Contract Casual Payments - Agency Materials Material	G150 G150 G150 G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	0904/2020 02/04/2020 03/04/2020 03/04/2020	422007 417772 420743 421797 421797 422178 4222778 422278 423281 423281 422779 42293 422779 42293 422779 42293 422774 42288 423288 423288 423289 42328	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	2,609,72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 263.36 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.87 Revenue 281.87 Revenue 281.80 Revenue 1,495.00 Revenue 1,495.00 Revenue 1,495.00 Revenue 1,495.00 Revenue 1,495.00 Revenue 27,551.30 Revenue 40,897.81 Revenue 40,897.81 Revenue 40,897.81 Revenue 40,897.81 Revenue 1,000.00 Re	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTSK LTD INVESTS	10137358 10000290 10000290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 10135757 10000309
South Kesteven District Council South Kesteven District Counci	Tund	Capital Programme - Hra Capital Programme - Hra Capital Program - General Fu Information Management I Homelessness I Homelessn	980 Capital Programme - Hra 981 Capital Program - General Fund 981 Capital Program - General Fund 1NFOM Information Management 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 595 Sk Communal Facilities 595 Sk Communal Facilities 850 Internal Printing CCOST Covid-19 Costs CCOST Covid-19 Costs 210 Economic Development 237 Invest Sk 237 Invest Sk 586 Works Team	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Printing Equipment Outside Printing Postages Invest Sk Invest Sk Invest Sk Materials	G150 G150 G150 G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	0.904/2020 0.2/04/2020	422007 417772 420743 421797 421797 422778 422944 423251 423251 423553 422779 422753 422779 42288 42288 42288 42288 42289 422141 42242 42256 42271 42266 422666 422754 422754 422666 422754 422754 422666 422754 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 422666 422754 423626	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 263.27 Revenue 362.12 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.83 Revenue 281.87 Revenue 395.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,897.86 Revenue 40,897.86 Revenue 40,571 Revenue 40,574 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTSK LTD INVESTSK LTD INVESTSK LTD INVESTSK LTD INVESTSK LTD JACKSON BUILDBASE	10137358 10000290 10101751 10000290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 101357 101357 101
South Kesteven District Council South Kesteven District Counci	Find 981 INFOMM HOSING HOUHR HOHR HO	Capital Programme - Hra Capital Programme - Hra Capital Programe - General Fu Information Management Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Comporate Costs Sk Communal Facilities Works Team Capital Program - General Fu Capital Program - General Fu Capital Program - Hra Capital Programme - Hra	980	Main Contract Casual Payments - Agency Materials Material	G150 G150 G150 G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	0904/2020 02/04/2020 03/04/2020 03/04/2020	422007 417772 420743 421797 421797 422178 4222778 422278 423281 423281 422779 42293 422779 42293 422779 42293 422774 42288 423288 423288 423289 42328	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	2,609,72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 263.36 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.87 Revenue 281.87 Revenue 281.80 Revenue 1,495.00 Revenue 1,495.00 Revenue 1,495.00 Revenue 1,495.00 Revenue 1,495.00 Revenue 27,551.30 Revenue 40,897.81 Revenue 40,897.81 Revenue 40,897.81 Revenue 40,897.81 Revenue 1,000.00 Re	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INVESTSK LTD INVESTS	10137358 10000290 10111751 10011751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 10135757
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Grapital Programation South Kesteven District Council 32UG Grapital Programation South Kesteven District Council 32UG Grapital South Kesteven District Council 32UG Growth Management South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Counci	Section	Capital Programme - Hra Capital Programme - Hra Capital Program- General Fu Information Management Information Management Information Management Information Management Information Inform	980 Capital Programme - Hra 981 Capital Program - General Fund 981 Capital Program - General Fund 1NFOM Information Management 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 595 Sk Communal Facilities 595 Sk Communal Facilities 850 Internal Printing CCOST Covid-19 Costs CCOST Covid-19 Costs 200 CCOST 230 Invest Sk 237 Invest Sk 237 Invest Sk 237 Invest Sk 586 Works Team 586 <td>Main Contract Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Printing Equipment Outside Printing Postages Invest Sk Invest Sk Invest Sk Invest Sk Materials Material</td> <td>G150 G150 G150 G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2</td> <td>0.904/2020 0.2/04/2020</td> <td>422007 417772 42774 421797 421797 422778 42274 422778 42284 423587 422793 42289 422793 42289 422793 42289 422793 42289 4289 4</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 261.275.71 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.83 Revenue 68,600.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,571 Revenue 40,571 Revenue 40,571 Revenue 1,000.00 Revenue</td> <td>INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LI</td> <td>10137358 10000290 101002290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 101137577 10135757 10000308</td>	Main Contract Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Casual Payments - Agency Printing Equipment Outside Printing Postages Invest Sk Invest Sk Invest Sk Invest Sk Materials Material	G150 G150 G150 G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	0.904/2020 0.2/04/2020	422007 417772 42774 421797 421797 422778 42274 422778 42284 423587 422793 42289 422793 42289 422793 42289 422793 42289 4289 4	Purchase Ledger Invoice	2,609.72 Capital 24,490.84 Capital 804.90 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 390.93 Revenue 263.36 Revenue 261.275.71 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 281.83 Revenue 68,600.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,897.84 Revenue 40,571 Revenue 40,571 Revenue 40,571 Revenue 1,000.00 Revenue	INFLUENCE ENVIRONMENTAL LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LI	10137358 10000290 101002290 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 101137577 10135757 10000308

South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintena	ance Workshop	External Vehicle Repairs	D217	09/04/2020	422636	Purchase Ledger Invoice	585.00		KANE RICHARDSON ENGINEERING SERVICES LT	
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenan		Other Equipment	9	17/04/2020	422922	Purchase Ledger Invoice	780.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LT	D 10128493
South Kesteven District Council	32UG lct Services	INFOMG	Centralised Mobile Phone (Gf	933 Centralised Mobile	ile Phone (Gf)	Telephones (Mobile/Pagers)	D664	02/04/2020	422023	Purchase Ledger Invoice	3,355.60	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG lct Services	INFOMG	Centralised Mobile Phone (Gf	933 Centralised Mobile		Telephones (Mobile/Pagers)	D664	30/04/2020	423613	Purchase Ledger Invoice	3,093.84	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council		ICTHRA	Centralised Mobile Phone (Hr.	934 Centralised Mobile		Telephones (Mobile/Pagers)	D664	02/04/2020	422023	Purchase Ledger Invoice	1,507.02		KCOM GROUP PLC	10127557
South Kesteven District Council		ICTHRA	Centralised Mobile Phone (Hr.	934 Centralised Mobile		Telephones (Mobile/Pagers)	D664	30/04/2020	423613	Purchase Ledger Invoice	1,524.79		KCOM GROUP PLC	10127557
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK Guildhall St Car P		Security Services - Cash Coll	D629	02/04/2020	422179	Purchase Ledger Invoice	341.98	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK Watergate Car Pa	Park	Security Services - Cash Coll	D629	02/04/2020	422179	Purchase Ledger Invoice	280.28	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK Welham St M-Sto	orey Car Park	Security Services - Cash Coll	D629	02/04/2020	422179	Purchase Ledger Invoice	267.25	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP Investment Prope	erty	Premise Insurance Premium	B800	24/04/2020	423252	Purchase Ledger Invoice	926.43	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG Corporate	CORPOR	Community Fund	155 Community Fund	1	Grants & Contributions	D750	02/04/2020	422229	Purchase Ledger Invoice	600.00	Revenue	LANGTOFT FESTIVAL	10135947
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652 Homelessness		Alternative Formats & Language	D817	24/04/2020	419391	Purchase Ledger Invoice	328.15	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652 Homelessness		Alternative Formats & Language	D817	24/04/2020	420624	Purchase Ledger Invoice	295.00	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652 Homelessness		Alternative Formats & Language	D817	24/04/2020	420626	Purchase Ledger Invoice	692.25	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856 Indirect Employee	e Expenses	Other Equipment	D313	02/04/2020	422255	Purchase Ledger Invoice	315.97	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856 Indirect Employee	e Expenses	Other Equipment	D313	02/04/2020	422256	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856 Indirect Employee		Other Equipment	D313	24/04/2020	423383	Purchase Ledger Invoice	315.97	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856 Indirect Employee	e Expenses	Other Equipment	D313	24/04/2020	423384	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council		LEGDEM		816 Legal Services		Subscriptions - Publications	D752	30/04/2020	418588	Purchase Ledger Invoice	629.99	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG Corporate	CORPOR	Leadership	LEADR Strategic Manage	ement	Training Costs	A300	02/04/2020	422178	Purchase Ledger Invoice	500.00	Revenue	LGS SERVICES LTD	10136596
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Legal Services	816 Legal Services		Casual Payments - Agency	A200	02/04/2020	422121	Purchase Ledger Invoice	7,512.81	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council		980	Capital Programme - Hra	980 Capital Programm	me - Hra	Main Contract	G150	02/04/2020	422285	Purchase Ledger Invoice	49,593.24	Capital	LIBERTY GAS GROUP	10128698
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programm		Main Contract	G150	24/04/2020	423220	Purchase Ledger Invoice	16,577.12		LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To		rovements Team	Fire Alarms And Prevention	B151	02/04/2020	422290	Purchase Ledger Invoice	780.96	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team		Specified Works	B303	02/04/2020	422286	Purchase Ledger Invoice	21,943.91	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council		IRPHRA	Works Team	586 Works Team		Specified Works	B303	02/04/2020	422287	Purchase Ledger Invoice	7,152.50		LIBERTY GAS GROUP	10128698
	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team		Specified Works	B303	02/04/2020	422289	Purchase Ledger Invoice	36,782.87	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team		Specified Works	B303	02/04/2020	422291	Purchase Ledger Invoice	925.98	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919 Centralised Traini	ning (Hra)	Training Costs	A300	24/04/2020	421976	Purchase Ledger Invoice	3,300.00	Revenue	LINCOLN COLLEGE	10000351
South Kesteven District Council	32UG Corporate	CORPOR	Community Fund	155 Community Fund	3 ()	Grants & Contributions	D750	02/04/2020	422230	Purchase Ledger Invoice	500.00	Revenue	LINCOLNSHIRE 4X4 RESPONSE	10136845
South Kesteven District Council	32UG Corporate Operations	COROPS	Corporate Operations Mgmt	830 Corporate Operat		Other	D805	30/04/2020	417071	Purchase Ledger Invoice	410.90	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG Corporate Operations	COROPS	Corporate Operations Mgmt	830 Corporate Operat		Other	D805	30/04/2020	417072	Purchase Ledger Invoice	355.72	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG Corporate Operations	COROPS	Corporate Operations Mgmt	830 Corporate Operat		Other	D805	30/04/2020	417098	Purchase Ledger Invoice	713.91	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council		INFOMG		INFOM Telecommunication		Data Connections		09/04/2020	421254	Purchase Ledger Invoice	11,973.06		LINCOLNSHIRE COUNTY COUNCIL	10124720
South Kesteven District Council		STRSCF	····airagairair	WASRF Trade Waste	10115	Refuse Collection Fees		24/04/2020	423309	Purchase Ledger Invoice	4.046.10		LINCOLNSHIRE COUNTY COUNCIL	10104076
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Trade Waste		Refuse Collection Fees	D613	24/04/2020	423310	Purchase Ledger Invoice	4,413.60	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Trade Waste		Refuse Collection Fees	D613	24/04/2020	423311	Purchase Ledger Invoice	4,439.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076
South Kesteven District Council										Purchase Ledger Invoice	248,091.19		LINDUM GROUP LTD	10104076
	32UG Capital Program - General Fund	981	Capital Program - General Fu			Main Contract	G150	02/04/2020	422182			Capital		
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Treasury Management	293 Treasury Manage	ement	Consultant'S Fees	D605	24/04/2020	423219	Purchase Ledger Invoice	12,405.00	Revenue	LINK TREASURY SERVICES LIMITED	10118088
South Kesteven District Council South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate	FINSER	Treasury Management Community Fund	293 Treasury Manage 155 Community Fund	ement d	Consultant'S Fees Grants & Contributions	D605 D750	24/04/2020 02/04/2020	423219 422234	Purchase Ledger Invoice Purchase Ledger Invoice	12,405.00 350.00	Revenue Revenue		10118088 10137491
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations	FINSER CORPOR COROPS	Treasury Management Community Fund Council Offices	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc	ement d cil Offices	Consultant'S Fees Grants & Contributions Other Equipment	D605 D750 D313	24/04/2020 02/04/2020 29/04/2020	423219 422234 423410	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	12,405.00 350.00 450.00	Revenue Revenue Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES	10118088 10137491 10128098
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic	FINSER CORPOR COROPS LEGDEM	Treasury Management Community Fund Council Offices Democratic Representation	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre	ement d cil Offices resentation	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship	D605 D750 D313 D753	24/04/2020 02/04/2020 29/04/2020 17/04/2020	423219 422234 423410 420623	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00	Revenue Revenue Revenue Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT	10118088 10137491 10128098 10136666
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations	FINSER CORPOR COROPS LEGDEM COROPS	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Gravity Fields Fes	ement d cil Offices resentation	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship P/Fees General	D605 D750 D313 D753 D527	24/04/2020 02/04/2020 29/04/2020 17/04/2020 30/04/2020	423219 422234 423410 420623 422634	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00	Revenue Revenue Revenue Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA	10118088 10137491 10128098 10136666 10136057
South Kesteven District Council South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Accountancy, Finance & Risk	FINSER CORPOR COROPS LEGDEM COROPS FINSER	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Gravity Fields Fess ACCTS Accountancy Ser	ement d cil Offices resentation estival rvices	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship P/Fees General Casual Payments - Agency	D605 D750 D313 D753 D527 A200	24/04/2020 02/04/2020 29/04/2020 17/04/2020 30/04/2020 02/04/2020	423219 422234 423410 420623 422634 422177	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89	Revenue Revenue Revenue Revenue Revenue Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT	10118088 10137491 10128098 10136666 10136057 10135902
South Kesteven District Council South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Corporate Operations 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	FINSER CORPOR COROPS LEGDEM COROPS FINSER FINSER	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Accountancy & Risk	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Gravity Fields Fess ACCTS Accountancy Ser ACCTS Accountancy Ser	ement d cil Offices resentation stival rvices	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship P/Fees General Casual Payments - Agency Casual Payments - Agency	D605 D750 D313 D753 D527 A200 A200	24/04/2020 02/04/2020 29/04/2020 17/04/2020 30/04/2020 02/04/2020 02/04/2020	423219 422234 423410 420623 422634 422177 421988	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,860.89	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10118088 10137491 10128098 10136666 10136057 10135902 10135902
South Kesteven District Council	a2UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	FINSER CORPOR COROPS LEGDEM COROPS FINSER FINSER FINSER	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Accountancy & Risk Accountancy & Risk	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Gravity Fields Fes ACCTS Accountancy Sen ACCTS Accountancy Sen ACCTS Accountancy Sen	ement d cil Offices resentation estival rvices rvices	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship P/Fees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D605 D750 D313 D753 D527 A200 A200	24/04/2020 02/04/2020 29/04/2020 17/04/2020 30/04/2020 02/04/2020 02/04/2020 17/04/2020	423219 422234 423410 420623 422634 422177 421988 422775	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,860.89	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10118088 10137491 10128098 10136666 10136057 10135902 10135902 10135902
South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Accountancy, Finance & Risk	FINSER CORPOR COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repri 232 Gravity Fields Fes ACCTS Accountancy Sen ACCTS Accountancy Sen ACCTS Accountancy Sen ACCTS Accountancy Sen	ement d diol Offices resentation stival rvices rvices rvices rvices	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship P/Fees General Casual Payments - Agency	D605 D750 D313 D753 D527 A200 A200 A200	24/04/2020 02/04/2020 29/04/2020 17/04/2020 30/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020	423219 422234 423410 420623 422634 422177 421988 422775 422993	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,759.61 1,508.56	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT	10118088 10137491 10128098 10136666 10136057 10135902 10135902 10135902 10135902
South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Accountancy, Finance & Risk	FINSER CORPOR COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER FINSER	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc. 160 Democratic Repri 232 Gravity Fields Fes ACCTS Accountancy Sen	ement d cil Offices resentation stival rvices rvices rvices rvices rvices	Consultant's Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship P/Fees General Casual Payments - Agency	D605 D750 D313 D753 D527 A200 A200 A200 A200	24/04/2020 02/04/2020 29/04/2020 17/04/2020 30/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020	423219 42234 423410 420623 422634 422177 421988 422775 422993 423291	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,759.61 1,508.56 1,508.56	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT	10118088 10137491 10128098 10136666 10136057 10135902 10135902 10135902 10135902 10135902
South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Accountancy, Finance & Risk	FINSER CORPOR COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER FINSER CORPOR	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership	293 Treasury Manage 155 Community Fund 0FFIC Grantham Counc 160 Democratic Repre 232 Gravity Fields Fee ACCTS Accountancy Sen	ement d di Offices resentation stival rvices rvices rvices rvices rvices rvices rvices ement	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship PiFees General Casual Payments - Agency Training Costs	D605 D750 D313 D753 D527 A200 A200 A200 A200 A200 A200 A300	24/04/2020 02/04/2020 29/04/2020 17/04/2020 30/04/2020 02/04/2020 02/04/2020 02/04/2020 24/04/2020 24/04/2020 24/04/2020 17/04/2020	423219 422234 423410 420623 422634 422177 421988 422775 422993 423291 422777	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,759.61 1,508.56 1,700.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT	10118088 10137491 10128098 10136666 10136057 10135902 10135902 10135902 10135902 10135902 10135902 10135902
South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate	FINSER CORPOR COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER FINSER CORPOR	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Leadership	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repri 232 Gravity Fields Fes ACCTS Accountancy Sen ACCTS Sender Strategic Manage LEADR Strategic Manage LEADR Strategic Manage	ement dicil Offices resentation stival rvices rvices rvices rvices rvices rvices ement ement	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship P/Fees General Casual Payments - Agency Training Costs Training Costs	D605 D750 D313 D753 D527 A200 A200 A200 A200 A200 A300 A300	24/04/2020 02/04/2020 29/04/2020 17/04/2020 30/04/2020 02/04/2020 02/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020	423219 422234 423410 420623 422634 422177 421988 422775 422993 423291 422777 423332	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT	10118088 10137491 10128098 10136666 10136667 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902
South Kesteven District Council	a2UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Corporate 32UG Outside Revenue	FINSER CORPOR COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER FORE CORPOR CORPOR OSREV	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Leadership Leadership Outside Revenue	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repres 232 Gravity Fields Tes ACCTS Accountancy Sen ACCTS ACCOUNTANCE SEN ACCOUNTAN	ement didil Offices resentation stival rvices rvices rvices rvices rvices rvices rvices ement ement ement ement ement ement ement	Consultant's Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Taining Costs Training Costs Training Costs Parish Council Precept	D605 D750 D313 D753 D527 A200 A200 A200 A200 A200 A300 A300 X917	24/04/2020 02/04/2020 29/04/2020 17/04/2020 02/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 17/04/2020 17/04/2020	423219 42234 423410 420623 422634 422177 421988 422775 422993 423291 422777 423332 423042	Purchase Ledger Invoice	12,405.00 350.00 450.00 450.00 800.00 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 -113,076.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT	10118088 10137491 10128098 10136666 10136057 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902
South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Coutside Revenue 32UG Housing Hra	FINSER CORPOR COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER CORPOR CORPOR OSREV HOUHRA	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Dutside Revenue Tenancy & Neighbourhood	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Gravity Fields Fee ACCTS Accountancy Sen LEADR Strategic Manage LEADR Strategic Manage USRV Income And Expe 560 Tenancy & Neight	ement d di Offices di Offices resentation stival rivices rivices rivices rivices rivices resentation ement ement ement ementure Account	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship P/Fees General Casual Payments - Agency Training Costs Training Costs Training Costs Training Costs Parish Council Precept Eviction Costs	D605 D750 D313 D753 D527 A200 A200 A200 A200 A200 A300 A300 X917 D327	24/04/2020 02/04/2020 29/04/2020 17/04/2020 02/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020 17/04/2020 17/04/2020 17/04/2020 07/04/2020	423219 422234 423410 420623 422634 422177 421988 422775 422993 423291 422777 423332 423042 421227	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,759.61 1,508.56 1,508.56 1,700.00 1,400.00 -113,076.00 340.00	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE TOWN COUNCIL THE TRANSPORTER	10118088 10137491 10128098 10136666 10136057 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135903 10135903
South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Outside Revenue 32UG Housing Hra 32UG Housing Hra	FINSER CORPOR COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER CORPOR CORPOR OSREV HOUHRA HOUHRA	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Leadership Leadership Leadership Lenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Reprir 232 Gravity Fields Fes ACCTS Accountancy Sen ACCTS ACCOUNTANT	ement d di Offices resentation stival rivices rivices rivices rivices rivices rivices rivices rement ement ement ement ement and bourhood	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship P/Fees General Casual Payments - Agency Training Costs Training Costs Training Costs Training Costs Eviction Costs Eviction Costs	D605 D750 D313 D753 D527 A200 A200 A200 A200 A200 A300 A300 X917 D327	24/04/2020 02/04/2020 29/04/2020 17/04/2020 30/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 17/04/2020 24/04/2020 17/04/2020 30/04/2020	423219 42234 423410 420623 422634 422177 421988 422777 423993 423291 422777 423332 423042 421227 412793	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,759.61 1,508.56 1,508.56 1,700.00 1,400.00 -113,076.00 400.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MARKET DEEPING TOWN COUNCIL THE TRANSPORTER THE TRANSPORTER	10118088 10137491 10128098 10136666 10136057 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902
South Kesteven District Council	a2UG Corporate 32UG Corporate Operations 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Uside Revenue 32UG Housing Hra 32UG Housing Hra	FINSER CORPOR COROPS COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER CORPOR CORPOR OSREV HOUHRA HOUHRA	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Outside Revenue Tenancy & Neighbourhood	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Grantly Fields Fac ACCTS Accountancy Sen ACCTS ACCOUNTAGE	ement d d d d d d d d d d d d d d d d d d d	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Training Costs Training Costs Training Costs Eviction Costs Eviction Costs Eviction Costs	D605 D750 D313 D753 D527 A200 A200 A200 A200 A300 A300 A300 A300	24/04/2020 02/04/2020 29/04/2020 29/04/2020 30/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 17/04/2020 07/04/2020 30/04/2020 30/04/2020	423219 422341 423410 420623 422634 422177 421988 422775 422993 423291 422777 423332 423042 421227 412793 419344	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 -113,076.00 340.00 400.00 360.00	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER	10118088 10137491 10128098 10136666 10136057 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135901 10135902 10135901 10135902 10135901 10135901 10135901 1013310
South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Countancy, Finance & Risk 32UG Housing Finance & Risk 32UG Housing Finance & Risk 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra	FINSER CORPOR COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER CORPOR CORPOR OSREV HOUHRA HOUHRA HOUHRA	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Account	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Gravity Fields Fee ACCTS Accountancy Ser EADR Strategic Manage LEADR Strategic Manage LEADR Strategic Manage 0SREV Income And Expe 560 Tenancy & Neigh 560 Tenancy & Neigh 560 Tenancy & Neigh 560 Tenancy & Neigh	ement di di Offices resentation stival rvices rvices rvices rvices rvices rvices rvices rvices ement ement ement ement bourhood abourhood abourhood	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship P/Fees General Casual Payments - Agency Training Costs Training Costs Training Costs Training Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs	D605 D750 D313 D753 D527 A200 A200 A200 A200 A300 A300 A300 X917 D327 D327 D327	24/04/2020 02/04/2020 27/04/2020 17/04/2020 30/04/2020 02/04/2020 17/04/2020 24/04/2020 17/04/2020 17/04/2020 17/04/2020 07/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020	423219 422234 423410 420623 422634 422177 42198 422775 422991 422777 423332 423042 421227 412793 41344 420230	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 1,400.00 340.00 360.00	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MARKET DEEPING TOWN COUNCIL THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER	10118088 10137491 10128098 10136666 10136057 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135903 1013310 10113310 10113310
South Kesteven District Council	a2UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Housing Hra	FINSER CORPOR COROPS COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER CORPOR CORPOR OSREV HOUHRA HOUHRA	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Leadership Outside Revenue Tenancy & Neighbourhood	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Gravity Fields Tes ACCTS Accountancy Sen ACCTS ACCOUNTANCE STREET CONTROL STREET CONTRO	ement d d d d d d d d d d d d d d d d d d d	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Training Costs Training Costs Training Costs Eviction Costs Eviction Costs Eviction Costs	D605 D750 D313 D753 D527 A200 A200 A200 A200 A300 A300 A300 A300	24/04/2020 02/04/2020 29/04/2020 29/04/2020 30/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 17/04/2020 07/04/2020 30/04/2020 30/04/2020	423219 422341 423410 420623 422634 422177 421988 422775 422993 423291 422777 423332 423042 421227 412793 419344	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 -113,076.00 340.00 400.00 360.00	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER	10118088 10137491 10128098 10136666 10136057 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135903 1013310 10113310 10113310
South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Corporate 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs	FINSER CORPOR CORPOS LEGDEM COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER CORPOR CORPOR CORPOR HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Outside Revenue Tenancy & Neighbourhood	293 Treasury Manage 155 Community Fund 0FFIC Grantham Counc 160 Democratic Repre 232 Grantly Fields Fee ACCTS Accountancy Sen 560 Strategic Manage 0SREV Income And Expe 560 Tenancy & Neigh	ement d d d d d d d d d d d d d d d d d d d	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Training Costs Training Costs Eviction Costs Specified Works	D605 D750 D313 D753 D527 A200 A200 A200 A200 A200 A300 X917 D327 D327 D327 D327 D327 B303 B303	24/04/2020 02/04/2020 29/04/2020 29/04/2020 17/04/2020 02/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020 17/04/2020 24/04/2020 07/04/2020 30/04/2020 30/04/2020 09/04/2020	423219 422234 423410 420623 422634 422177 42198 422177 422993 423291 423291 423042 421027 423042 421027 421	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 1,860.89 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 340.00 400.00 360.00 21,290.00	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT THE TRANSPORTER	10118088 10137491 10128098 10138666 10138057 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10133902 101000380 10113310 10113310 10113310 10113310 10113310
South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Outside Revenue 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs	FINSER CORPOR CORPOS LEGDEM COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER FINSER CORPOR CORPOR OSREV HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA STRSCE	Treasury Management Community Fund Council Office Council Office Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Leadership Leadership Untside Revenue Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Risk Tenancy & Neighbourhood Repairs And Improvements Tr Repairs And Improvements Tr Waste & Recycling	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Gravity Fields Fes ACCTS Accountancy Sen EADR Strategic Manage LEADR Strategic Manage LEADR Strategic Manage LEADR Strategic Manage 1560 Tenancy & Neigh 1560 Tenancy & Neigh 1560 Tenancy & Neigh 1561 Repairs And Impr 1581 Repairs And Impr 1581 Repairs And Impr 1581 Refuse & Recycling 1581 Repairs And Impr 1581 Refuse & Recycling 1582 Refuse & Recycling 1582 Refuse & Recycling 1583 Repairs And Impr 1584 Refuse & Recycling 1584 Refuse & Recycling 1585 Refuse & Recycling 1585 Refuse & Recycling 1586 Tenanic All Impr 1586 Tenanic All Impr 1586 Tenanic All Impr 1587 Refuse & Recycling 1588 Tenanic All Impr 1588 Tenan	ement di (i) Offices resentation stitval rvices rvices rvices rvices rvices rvices rvices rvices ement ement ement ement ement enditure Account habourhood habourhood abourhood rovements Team rivorements Team ring	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship P/Fees General Casual Payments - Agency Casual Payments - Age	D605 D750 D313 D753 D527 A200 A200 A200 A200 A300 A300 A300 X917 D327 D327 D327 B303 B303 D618	24/04/2020 02/04/2020 29/04/2020 17/04/2020 17/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020 17/04/2020 24/04/2020 17/04/2020 07/04/2020 30/04/2020 30/04/2020 09/04/2020 09/04/2020 24/04/2020	423219 422234 423410 420623 422634 422634 422775 421988 422775 422993 423332 423042 421277 412793 419344 42023 421275	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 1,400.00 400.00 360.00 21,290.00 10,689.81 965.00	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING MACILDOWIE OUTSTANDING MACILDOWIE OUTSTANDING MAC	10118088 10137491 10128098 10136666 10136666 10136666 10135902 101
South Kesteven District Council	a2UG Corporate 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Street Scene	FINSER CORPOR CORPOR LEGDEM COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER CORPOR CORPOR OSREV HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA STRSCE STRSCE	Treasury Management Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Leadership Outside Revenue Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Rejsk And Improvements Ti Repairs And Improvements Ti Waste & Recycling Waste & Recycling	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Grantly Fields Fee ACCTS Accountancy Ser ACCTS ACCOUNTANCE STREET SER STREET SER	ement d d d d d d d d d d d d d d d d d d d	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Training Costs Training Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Asbestos Removal Asbestos Removal	D605 D750 D313 D753 D527 A200 A200 A200 A300 A300 X917 D327 D327 D327 B303 B303 B303 B618 D618	24/04/2020 02/04/2020 29/04/2020 29/04/2020 17/04/2020 30/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020 17/04/2020 17/04/2020 30/04/2020 30/04/2020 99/04/2020 99/04/2020 24/04/2020	423219 422234 423410 420623 422634 422634 422177 421988 422775 422933 423291 422733 423042 421273 412733 412733 412733 412735 41	Purchase Ledger Invoice	12,405.00 350.00 350.00 450.00 3,350.00 1,860.89 1,850.89 1,759.61 1,508.56 1,700.00 1,400.00 400.00 360.00 360.00 10,689.81 965.00 604.00	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL	10118088 10137491 1012798 10136666 10136667 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902
South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Corporate 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Istreet Scene 32UG Street Scene 32UG Housing Hra	FINSER CORPOR COROPS LEGDEM COROPS LEGDEM COROPS FINSER FI	Treasury Management Community Fund Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Accountancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Risk Tenancy & Tenancy & Tenancy Tenancy & Risk Tenancy & Tenanc	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Gravity Fields Fes ACCTS Accountancy Sen EADR Strategic Manage UEADR Strategic Manage OSREV Income And Expe 560 Tenancy & Neigh 560 Tenancy & Neigh 560 Tenancy & Neigh 561 Repairs And Impr WASRE Refuse & Recyclic WASRE Refuse & Recyclic	ement d di Offices di Offices resentation stival rvices rvices rvices rvices rvices rvices rvices ement ement ement bourhood abourhood rovements Team ing ing acilities	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp MiShip P/Fees General Casual Payments - Agency Training Costs Training Costs Training Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Asbestos Removal Asbestos Removal Premises Maintenance	D605 D750 D313 D753 D527 A200 A200 A200 A200 A300 A300 A300 A307 D327 D327 D327 D327 B303 B303 D618 B100	2404/2020 02/04/2020 29/04/2020 17/04/2020 30/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020	423219 422219 4222410 420623 422634 422177 421988 422775 422993 432391 422772 423332 42304 421227 412793 419344 420230 422755 422266 423266 423266 423282	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 -113,076.00 400.00 360.00 21,290.00 10,689.81 965.00 604.00	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL	10118088 10173491
South Kesteven District Council	a2UG Accountancy, Finance & Risk 32UG Corporate Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Outside Revenue 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Housing Hra	FINSER CORPOR LEGDEM COROPS LEGDEM COROPS LEGDEM FINSER FINSER FINSER FINSER FINSER CORPOR CORPOR HOUHRA HOUHRA HOUHRA STRSCE STRSCE HOUHRA HOUHRA HOUHRA HOHRA	Treasury Management Community Fund Committy Fund Council Officesentation Gravity Fields Festival Accountancy & Risk Leadership Leadership Uoutside Revenue Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbournood Tenancy & Neighbournood Tenancy & Risk Tenancy & Neighbournood Tenancy & Neighbournood Tenancy & Risk Tenancy & Neighbournood	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc. 160 Democratic Repre 232 Granty Fields Fee ACCTS Accountancy Sen EEADR Strategic Manage 560 Tenancy & Neigh 561 Repairs And Impr WASRE Refuse & Recyclic S95 Sk Communal Fa	ement d d d d d d d d d d d d d d d d d d d	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Parish Council Precept Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Specified Works Specified Works Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance	D605 D750 D313 D753 D527 A200 A200 A200 A200 A300 X917 D327 D327 D327 B303 B303 D618 B100 B100	2404/2020 02/04/2020 22/04/2020 22/04/2020 17/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020 17/04/2020 17/04/2020 30/04/2020 30/04/2020 90/04/2020 90/04/2020 90/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020	423219 42224 423410 420623 420623 422634 422177 42198 422775 422993 423291 422777 423032 421227 41273	Purchase Ledger Invoice	12,405.00 350.00 350.00 3,350.00 800.00 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 340.00 360.00 360.00 360.00 10,689.81 965.00 604.00 1,979.29	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MAGILDOWIE OUTSTANDING RECRUITMENT THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL MCHATTRE ELECTRICAL LITD	10118088 10118098 10118098 10118098 10118098 10118097 10118097 10118097 10118097 10118097 10118092 101
South Kesteven District Council	a2UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Instance & Risk 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Housing Hra 32UG Instance & Risk 32U	FINSER CORPOR COROPS LEGDEM COROPS LEGDEM COROPS LEGDEM FINSER FI	Treasury Management Community Fund Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Teadership Outside Revenue Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Risk	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Grantly Fields Fac ACCTS Accountancy Ser ACCTS	ement J J I Offices resentation stival rivices rvices ement ement ement abourhood abourhood abourhood abourhood rovements Team rovements Team ing ing acilities acilities rovements Team	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Tamining Costs Training Costs Parish Council Precept Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Fre Alarms And Prevention	D605 D750 D750 D753 D753 D527 A200 A200 A200 A200 A200 A300 X917 D327 D327 D327 D327 D327 D327 D327 B303 B618 B100 B100 B151	2404/2020 02/04/2020 29/04/2020 17/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 07/04/2020 07/04/2020 09/04/2020 09/04/2020 17/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020	423219 422314 422314 423410 420623 42263 422177 421988 422775 422993 423324 422777 423332 421227 412783 419344 420230 422756 422266 423286	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 1,860.89 1,860.89 1,579.61 1,508.56 1,700.00 1,400.00 340.00 400.00 360.00 21,290.00 10,889.81 965.00 604.00 1,979.29 1,979.29 1,979.29 1,979.29 1,979.29	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LITTLE MIRACLES BOURNE LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING REC	10118088 10137491 10122098 10136666 10136667 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 1015902 1015902 101000380 10113310 1011310 10113
South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Housing Finance & Risk 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Housing Hra	FINSER CORPOR COROPS LEGDEM COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER FINSER CORPOR CORPOR CORPOR HOUHRA HOUHRA HOUHRA STRSCE STRSCE HOUHRA HOUHRA HOUHRA HOUHRA STRSCE STRSCE HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE STRSCE HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE STRSCE HOUHRA	Treasury Management Community Fund Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Revenue Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Reighbourhood Tenancy & R	293 Treasury Manage 185 Community Fund OFFIC Grantham Counc. 160 Democratic Repre 232 Gravity Fields Te ACCTS Accountancy Ser LEADR Strategic Manage LEADR Strategic Manage LEADR Strategic Manage 160 Tenancy A Neigh 560 Tenancy & Neigh 560 Tenancy & Neigh 561 Repairs And Impr WASRE Refuse & Recyclin WASRE Refuse & Recyclin WASRE Refuse & Recyclin 595 Sk Communal Fa 595 Sk Communal Fa 595 Sk Communal Fa 596 Repairs And Impr 597 Sk Communal Fa 5981 Repairs And Impr 5981 Repairs And Impr 5981 Repairs And Impr 581 Repairs And Impr	ement di di Offices di Offices resentation stitval rvices rvices rvices rvices rvices rvices rvices ement ement enditure Account abbourhood abbourhood abbourhood abourhood rovements Team rovements Team ing ing acilities	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp M/Ship P/Fees General Casual Payments - Agency Training Costs Training Costs Furbion Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Prem Asams And Prevention Main Contract	D605 D750 D313 D753 D527 A200 A200 A200 A200 A300 A300 A300 A300	2404/2020 02/04/2020 29/04/2020 29/04/2020 17/04/2020 02/04/2020 17/04/2020 02/04/2020 17/04/2020 24/04/2020 17/04/2020 24/04/2020 17/04/2020 07/04/2020 09/04/2020 09/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020	423219 422321 422341 42041 420623 42263 422177 421988 422775 422993 423291 423322 423027 412793 41934 420230 422756 422326 423286 423287 423287 423287 423284	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 800.00 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 -113,076.00 340.00 360.00 21,290.00 10,689.81 965.00 604.00 1,979.29 1,091.19 32,706.28 48,160.00	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MARIET DEEPING TOWN COUNCIL THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL MCHALE CECTRICAL LITD MCINTYRE ELECTRICAL LITD MCINTYRE ELECTRICAL LITD MCINTYRE ELECTRICAL LITD MCINTYRE ELECTRICAL LITD	10118088 10137491 10128098 10138666 10138667 10138667 10135902 101
South Kesteven District Council	a2UG Corporate 32UG Corporate Operations 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Operate 32UG Housing Hra 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs	FINSER CORPOR COROPS LEGDEM COROPS LEGDEM COROPS LEGDEM COROPS LEGDEM COROPS LEGDEM LEGDEM FINSER FINSER FINSER FINSER FINSER CORPOR CORPOR CORPOR CORPOR LOURA HOUHRA HOUHRA HOUHRA IRPHRA	Treasury Management Community Fund Community Fund Council Offices Democratic Representation Gravity Fields Festwal Accountancy & Risk Leadership Leadership Coutside Revenue Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Risk Leadership Standard Revenue Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Reighbourhood Tenancy & Re	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Grantly Fields Fac ACCTS Accountancy Sen Strategic Manage 560 Tenancy & Neigh 560 Tenancy & Neigh 560 Tenancy & Neigh 561 Repairs And Impr 881 Repairs And Impr WASRE Refuse & Recycli WASRE Refuse & Recycli WASRE Refuse & Recycli 959 Sk Communal Fa 595 Sk Communal Fa 581 Repairs And Impr 981 Capital Program 981 Capital Forgram 981 Capital Forgram 981 Capital Forgram	ement d d d d d d d d d d d d d d d d d d d	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Training Costs Training Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Fire Alarms And Prevention Main Contract I Sw Traitional	D605 D750 D750 D751 D313 D753 D527 A200 A200 A200 A200 A300 A300 A300 A300	2404/2020 2904/2020 2904/2020 2904/2020 1704/2020 3004/2020 0204/2020 1704/2020 1704/2020 1704/2020 1704/2020 1704/2020 1704/2020 3004/2020 3004/2020 3004/2020 3004/2020 2404/2020 1704/2020 3004/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020	423219 422314 422314 423410 420623 422634 422177 421983 422775 422993 423291 42277 423302 421227 41279 423042 421227 412795 412796 4123287	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 1,860.89 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 400.00 360.00 360.00 10,689.81 965.00 1,979.29 1,979.29 4,100.20 1,979.29 4,100.20 1,979.29 4,100.20 4,100.20 1,979.29 4,100.20 4,100.20 1,979.29 4,100.20 4,200.20 4,20	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL MCHALE CECTRICAL LTD MCINTYPE ELECTRICAL LTD	10118088 10137491 10122098 10136666 10136667 10135902 10120855 10120855 10134260 10133680
South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Street Scene 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Street Scene 32UG Gorporate Scene Scene 32UG Gorporate Scene	FINSER CORPOR COROPS LEGDEM COROPS FINSER CORPOR CORPOR OREV HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA JEPHRA STRSCE STRSCE HOUHRA HOUHRA HOUHRA HOUHRA JEPHRA JEPH	Treasury Management Community Fund Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Revenue Tenancy & Risk Tenancy	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc. 160 Democratic Repre 232 Grantly Fields Fee ACCTS Accountancy Sen EADR Strategic Manage CEADR Strategic Manage OSREV Income And Expe 560 Tenancy & Neigh 560 Tenancy & Neigh 560 Tenancy & Neigh 560 Tenancy & Neigh 561 Repairs And Impr WASRE Refus & Recyclin WASRE Refus & Recyclin WASRE Refus & Recyclin Sen MASRE Refus & Recyclin 595 Sk Communal Fa 595 Sk Communal Fa 596 Sk Communal Fa 597 Sk Communal Fa 598 Sk Communal Fa 599 Sk Communal Fa 591 Capital Program 981 Capital Program 981 Capital Program 981 Capital Forgram 981 Capital Forgram 982 CARPK Bath Row Car Pa	ement d di Offices id Offices resentation stival rvices	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp MiShip PiFees General Casual Payments - Agency Training Costs Parish Council Precept Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Premises Maintenance Ire Alarms And Prevention Main Contract It Sw Traditional Car Park Machines	D605 D750 D750 D750 D313 D753 D527 A200 A200 A200 A200 A200 A300 B303 A300 B303 B303 B303 B303 B3	2404/2020 02/04/2020 29/04/2020 17/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 07/04/2020 30/04/2020 30/04/2020 24/04/2020	423219 422219 4222410 420623 42263 422177 421988 422775 422993 423291 42277 423032 421227 412793 412793 412793 412793 412793 412785 422862 423262 42227 422862 423264 423264 423265 4232664 4232664 4232664 4232664 4232664 4232664	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 1,860.89 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 340.00 340.00 360.00 360.00 21,290.00 11,689.81 965.00 604.00 1,979.29 1,091.19 32,706.28 48,160.00 2,54.85 2,55.78	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL MCHALE CENTRACT & PLANT ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL MCHALE MC	10118088 10137491 10122093 10136666 10136667 10135902 101
South Kesteven District Council	a2UG Corporate 32UG Corporate Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Outside Revenue 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Indepton Housing Hra 32UG Indepton Housing Hra 32UG Indepton Housing Hra 32UG Indepton Housing Hra 32UG Improvements & Repairs 32UG Caprate Operations	FINSER CORPOPS LEGROMS FINSER	Treasury Management Community Fund Community Fund Council Officesentation Gravity Fields Festival Accountancy & Risk Leadership Outside Revenue Tenancy & Neighbourhood Tenancy & Risk Tenancy & Neighbourhood Tenancy & Risk Tenancy & Neighbourhood Tenancy & Risk Repairs And Improvements Tr Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Communal Facilities Repairs And Improvements Tr Capital Program - General Fu Centralised It Budget Car Parks	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Granty Fields Fee ACCTS Accountancy Sen LEADR Strategic Manage LEADR Strategic Manage 560 Tenancy & Neigh 561 Repairs And Impr WASRE Refuse & Recyclic WASRE Refuse & Recyclic WASRE Refuse & Recyclic WASRE Refuse & Recyclic Sep 595 Sk Communal Fa 581 Repairs And Impr 581 Repairs And Impr 581 Captal Program 921 Centralised it Bud CARPK Bath Row Car Pa	ement I control of the control of t	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Training Costs Training Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Fremises Maintenance Fire Alarms And Prevention Main Contract It Sw Traditional Car Park Machines Car Park Machines	D605 D750 D750 D813 D753 D827 A200 A200 A200 A200 A200 A200 A200 B303 B303 B303 B618 B100 B100 B105 B155 B155 B155 B155 B155	2404/2020 2904/2020 2904/2020 1704/2020 3004/2020 204/2020 1704/2020 204/2020 2404/2020 1704/2020 2404/2020 1704/2020 2404/2020 2404/2020 2404/2020 2404/2020 20904/2020 3004/2020 3004/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2704/2020 2404/2020 2704/2020 2	423219 422214 422410 420623 420623 422634 422177 421984 422775 422993 42397 42377 423032 421227 412793 412934 420235 422756 422364 423267	Purchase Ledger Invoice	12,405.00 350.00 350.00 3,350.00 1,860.89 1,769.61 1,508.56 1,700.00 1,400.00 340.00 340.00 340.00 360.00 360.00 360.00 360.00 10,689.81 965.00 604.00 1,797.29 1,797.	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MA	10118088 10128098 10138666 10138667 10135602 10135602 10135602 10135602 10135602 10135602 10135602 10135602 10135602 10135602 10135602 10135602 10135602 10135602 10135602 10135602 1013310 10133548 10000388 10000388 10000388
South Kesteven District Council	a2UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Corporate 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Housing Hra 32UG Housing Hra 32UG Geptal Housing Hra 32UG Geptal Fogram General Fund 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Corporate Operations	FINSER CORPOR CORPOR LEGDEM LEGDEM LEGDEM COROPS FINSER FINSER FINSER FINSER FINSER CORPOR OREV HOUHRA HOUHRA HOUHRA IRPHRA STRSCE STRSCE HOUHRA IRPHRA IRPH	Treasury Management Community Fund Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Outside Revenue Tenancy & Neighbourhood Tenancy & Risk Repairs And Improvements Ti Waste & Recycling Sk Communal Facilities Repairs And Improvements Ti Capital Program - General Fu Centralised It Budget Car Parks Car Parks Car Parks	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Grantly Fields Fac ACCTS Accountancy Ser ACCTS AC	ement J J J J J J J J J J J J J J J J J J J	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Training Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Specified Works Specified Works Permises Maintenance Premises Maintenance Premises Maintenance Free Alarms And Prevention Main Contract Main Contract Main Contract Car Park Machines Car Park Machines Car Park Machines Car Park Machines	D605 D750 D750 D750 D750 D817 D827 D827 D827 D827 D827 D827 D827 D82	2404/2020 29/04/2020 29/04/2020 29/04/2020 17/04/2020 30/04/2020 17/04/2020 17/04/2020 24/04/2020 17/04/2020 17/04/2020 24/04/2020 17/04/2020 30/04/2020 30/04/2020 30/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020 30/04/2020	423219 422314 422314 423410 420623 422634 422177 421988 422775 422993 423302 421227 421293 423042 421227 412794 420230 422756 422756 422756 422756 422567 423621 423621 423621	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 1,860.89 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 400.00 360.00 360.00 360.00 10,689.81 965.00 10,799.29 10,911.99 10,911.99 32,706.28 48,160.00 2,054.85 255.78 383.67	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUT	10118088 10137491 10122098 10136666 10136667 10135092 10135902 101
South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Operate 32UG Corporate 32UG Corporate 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Inprovements & Repairs 32UG Inprovements & Repairs 32UG Street Scene 32UG Housing Hra 32UG Inprovements & Repairs 32UG Street Scene 32UG Housing Hra 32UG Housing Hra 32UG Gorporate Scene 32UG Gapital Program - General Fund 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	FINSER CORPOR COROPS LEGDEM COROPS LEGDEM COROPS FINSER FI	Treasury Management Community Fund Commity Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Leadership Leadership Outside Revenue Tenancy & Neighbourhood Repairs And Improvements Tr Repairs And Improvements Tr Waste & Recycling Waste & Recycling Waste & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Car Parks Car Parks Car Parks	293 Treasury Manage 185 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Gravity Fields Te ACCTS Accountancy Ser ACCTS Accountance Ser ACCTS A	ement d di Offices di Offices resentation stival rvices ruices rvices	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Parish Council Precept Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Specified Works Specified Works Specified Works Parish Saminanace Fremises Maintenance Fremises Maintenance Fremises Maintenance Frer Alarms And Prevention Main Contract It Sw Traditional Car Park Machines	D605 D750 D750 D817 D827 D827 A200 A200 A200 A200 A200 A300 A300 A300	2404/2020 29/04/2020 29/04/2020 17/04/2020 30/04/2020 20/04/2020 20/04/2020 21/04/2020	423219 422214 422314 420421 420623 422634 422177 421983 422775 422993 422777 423042 421227 421227 41227 4127 41	Purchase Ledger Invoice	12,405.00 350.00 350.00 3,350.00 1,860.89 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 340.00 360.00 360.00 21,290.00 10,689.81 965.00 604.00 1,979.20 1,979.20 1,991.90 32,706.28 48,160.00 2,054.85 2,55.78 383.67 255.78	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MA	10118088 10137491 10128098 10136666 10136667 1013667 1013507 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 1013602 1013602 1013603 10113310 101133648 10100388 10000389 10000389
South Kesteven District Council	a2UG Corporate 32UG Corporate Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Housing Hra 32UG Inprovements & Repairs 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Insprovements & Repairs 32UG Insprovements & Repairs 32UG Insprovements & Repairs 32UG Street Scene 32UG Street Scene 32UG Corporate Operations	FINSER CORPOR CORPOR FINSER FORDER CORPOR CORPOR HOUHRA HOUHRA HOUHRA IRPHRA IR	Treasury Management Community Fund Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Leadership Leadership Outside Revenue Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Risk Leadership Waste & Revenue Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Reighbourhood Tenancy & Reighbourhood Tenancy & Reighbourhood Tenancy & Neighbourhood Tenancy & Neighbourho	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Grantly Fields Fac ACCTS Accountancy Sen Banage Sen Sen Sen Sen Sen Sen Sen Tenancy & Neigh Sen Tenancy & Neigh Sen Tenancy & Neigh Sen Tenancy & Neigh Sen Sen Tenancy & Neigh Sen Tenancy & Neigh Sen Tenancy & Neigh Sen Sen Tenancy & Neigh Sen Tenancy & Neigh Sen Sen Tenancy & Neigh Sen Ten	ement d d d d d d d d d d d d d d d d d d d	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Training Costs Training Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Fire Alarms And Prevention Main Contract It Sw Traditional Car Park Machines	D605 D750 D750 D750 D750 D317 D317 D327 D327 D327 D327 D327 D327 D327 D32	2404/2020 2904/2020 2904/2020 2904/2020 1704/2020 3004/2020 0204/2020 1704/2020 1704/2020 1704/2020 1704/2020 1704/2020 1704/2020 3004/2020	423219 422314 422314 423410 420623 422634 422177 421983 422775 422993 422777 423332 421227 412793 423041 420230 421267 42275 422364 423621 423621 423621 423621 423621 423621	Purchase Ledger Invoice	12,405.00 350.00 350.00 3,350.00 800.00 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 360.00 360.00 360.00 10,689.81 965.00 604.00 1,979.29 1,991.19 32,706.28 48,160.00 2,054.85 255.78 383.67 255.78 639.45 635.78	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MA	10118088 10128098 10138666 10138667 10138007 10138007 10138007 10138007 10138007 10138002 10128618
South Kesteven District Council	a2UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Index Revenue 32UG Housing Hra 32UG Index Revenue 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Index Excice 32UG Corporate Operations	FINSER CORPOR COROPS LEGDEM COROPS FINSER FORPOR CORPOR OREV HOUHRA HOUHRA IRPHRA OUHRA IRPHRA IRPHRA IRPHRA OUHRA IRPHRA OUHRA IRPHRA OUHRA IRPHRA OUHRA IRPHRA OUHRA OURA OURA OURA OURA OURA OURA OURA OU	Treasury Management Community Fund Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Accountancy & Neighbourhood Tenancy & Reighbourhood Tenancy &	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Grantly Fields Fara ACCTS Accountancy Sen ACCTS ACCOUNTANCE ACCTS ACCOUNTANCE ACCTS ACCOUNTANCE ACCTS ACCOUNTANCE ACCTS ACCOUNTANCE ACCTS ACCTS ACCOUNTANCE ACCTS	ement d d d d d d d d d d d d d d d d d d d	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp MiShip PiFees General Casual Payments - Agency Training Costs Parish Council Precept Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Premises Maintenance Car Park Machines	D605 D750 D750 D750 D750 D750 D750 D750 D7	2404/2020 02/04/2020 29/04/2020 17/04/2020 02/04/2020 17/04/2020 02/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 07/04/2020 07/04/2020 09/04/2020 00/04/2020 00/04/2020 00/04/2020 00/04/2020	423219 422319 4223410 420623 422634 422177 421988 422775 422993 423921 423042 421227 421237 423042 421227 421236 423062 423256 423286 42382	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 1,860.89 1,860.89 1,860.89 1,579.61 1,508.56 1,700.00 1,400.00 340.00 400.00 360.00 360.00 21,290.00 10,689.81 965.00 1,979.29 1,091.19 32,706.28 48,160.00 2,555.78 383.67 383.67	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MA	10118088 10136666 10136902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 1013390 1013310 10113310 10113310 10113310 10113310 10113310 10113310 1000338 10000389
South Kesteven District Council	a2UG Corporate Contrainty Finance & Risk 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Outside Revenue 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Corporate Operations 32UG Cappatal Program - General Fund	FINSER CORPOPS LEGROMS FINSER FOROPS FINSER FOROPS COROPS COROPS COROPS 981	Treasury Management Community Fund Community Fund Council Officesentation Gravity Fields Festival Accountancy & Risk Leadership Leadership Leadership Leadership Leadership Tenancy & Neighbourhood Tenancy & Risk Repairs And Improvements Tr Waste & Recycling Waste & Recycling Waste & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Car Parks Car	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc. 160 Democratic Repre 232 Granty Fields Fee ACCTS Accountancy Sen LEADR Strategic Manage 560 Tenancy & Neigh 561 Repairs And Impr MASRE Refuse & Recyclic WASRE Refuse & Recyclic WASRE Refuse & Recyclic WASRE Refuse & Recyclic WASRE Refuse & Recyclic CAPPK Grant Mark 595 Sk Communal Fa 595 Sk Communal Fa 591 Captal Program 921 Centralised II Bud CARPK Wharf Rd M-Stor CARPK Wharf Rd M-Stor CARPK Wharf Rd M-Stor CAPRK Wharf Rd M-Stor CAPRK Wharf Rd M-Stor Captal Program	ement I control of the control of t	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Parish Council Precept Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Fremises Maintenance Premises Maintenance Fire Alarms And Prevention Main Contract It Sw Traditional Car Park Machines	D605 D750 D750 D750 D750 D313 D753 D753 D753 D753 D753 D753 D750 D750 D750 D750 D750 D750 D750 D750	2404/2020 2904/2020 2904/2020 1704/2020 3004/2020 204/2020 1704/2020 204/2020 1704/2020 2404/2020 1704/2020 1704/2020 1704/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 2404/2020 3004/2020	423219 422314 422314 423410 420623 422634 422177 421984 422775 422993 422777 423304 422777 423304 421227 412793 41293 41293 4127	Purchase Ledger Invoice	12,405.00 350.00 350.00 3,350.00 800.00 1,860.89 1,769.61 1,508.56 1,700.00 11,508.56 1,700.00 340.00 360.00 360.00 360.00 10,689.81 965.00 604.00 1,979.29 1,991.19 32,706.28 48,160.00 2,054.85 255.78 383.67 255.78 383.67 383.67	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT	10118088 10136666 10136667 1013667 1013667 1013667 10135902 101359
South Kesteven District Council	a2UG Corporate 32UG Corporate Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Corporate 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Capital Program - General Fund	FINSER CORPOR CORPOR LEGDEM COROPS FINSER FINSER FINSER FINSER FINSER FINSER CORPOR CORPOR HOUHRA HOUHRA IRPHRA IR	Treasury Management Community Fund Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Outside Revenue Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Risk Leadership Singhourhood Tenancy & Risk Leadership Outside Revenue Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Reighbourhood Tenancy & Reighbourhood Tenancy & Reighbourhood Tenancy & Reighbourhood Tenancy & Neighbourhood Tenancy & Neig	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Grantly Fields Fac ACCTS Accountancy Ser STREED STREET ST	ement J J J J J J J J J J J J J J J J J J J	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Parish Council Precept Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Specified Works Specified Works Premises Maintenance Premises Maintenance Fre Alarms And Prevention Main Contract It Sw Traditional Car Park Machines Car Outract Main Contract	D805 D750 D750 D750 D750 D750 D750 D750 D7	2404/2020 29/04/2020 29/04/2020 29/04/2020 17/04/2020 30/04/2020 17/04/2020 24/04/2020 17/04/2020 24/04/2020 17/04/2020 24/04/2020 17/04/2020 30/04/2020 30/04/2020 30/04/2020 24/04/2020 24/04/2020 24/04/2020 30/04/2020	423219 422341 4223414 423410 420623 422634 422177 421988 422775 422993 423921 421227 421293 421227 421293 421227 421293 421227 421293 421227 42275 42275 42275 42275 42275 42275 42275 42275 42275 42275 42282 423621 423621 423621 423621 423621 423621 423621 423621 423621 423621 423621 423621 423621 423621 423621	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 1,860.89 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 340.00 400.00 360.00 360.00 360.00 10,689.81 965.00 10,706.20 40,00 10,689.81 965.00 20,054.86 255.78 383.67 383.67 383.67 383.67 383.67	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MA	10118088
South Kesteven District Council	32UG Corporate 32UG Corporate Operations 32UG Corporate Operations 32UG Legal & Democrate 32UG Corporate Operations 32UG Legal & Democrate 32UG Corporate Operations 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Housing Hra 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	FINSER CORPOPS COROPS LEGROMS FINSER CORPOPS COROPS COROPS COROPS COROPS COROPS SOROPS	Treasury Management Community Fund Commity Fund Council Officesentation Gravity Fields Festival Accountancy & Risk Leadership Leadership Unuside Revenue Tenancy & Neighbourhood Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Capital Program - General Fu Centralised It Budget Car Parks	293 Treasury Manage 185 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Gravity Fields Te 240 Accountancy Sen 240 Fields Manage 1640 Te 2560 Tenancy A Neigh 2560 Tenancy A Neigh 2560 Tenancy A Neigh 2561 Repairs And Impr 2570 Accountancy Sen 2571 Repairs And Impr 2571 Repairs And Impr 2572 Gravity Manage 2572 Gravity Manage 2573 Sk Communal Fa 2573 Capital Program 2574 Cattlemarket Car 2574 Cattlemarket Car 2575 Cattlemarket Car 2576 Car 2576 Man Stort 2576 Cattlemarket Car 2577 Cattlemarket Car	ement di control de la contro	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Parish Council Precept Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Specified Works Specified Works Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Fire Alarms And Prevention Main Contract It Sw Traditional Car Park Machines Main Contract Machines Main Contract Main Contr	D805 D750 D750 D750 D750 D750 D750 D750 D7	2404/2020 29/04/2020 29/04/2020 17/04/2020 30/04/2020 20/04/2020 20/04/2020 17/04/2020 17/04/2020 17/04/2020 17/04/2020 17/04/2020 17/04/2020 30/04/2020 30/04/2020 30/04/2020 24/04/2020 24/04/2020 17/04/2020 30/04/2020	423219 422219 422214 423410 420623 422634 422177 421984 422775 422993 422777 421984 422777 423042 421227 421227 421227 421227 422287 422256 422756 422756 422756 422756 422756 422756 422756 422887 423621	Purchase Ledger Invoice	12,405.00 350.00 350.00 3,350.00 1,860.89 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 340.00 360.00 21,290.00 10,689.81 965.00 604.00 1,979.20 1,979	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING MA	10118088
South Kesteven District Council	a2UG Corporate Countancy, Finance & Risk 32UG Corporate Operations 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Corporate Salvid Accountancy, Finance & Risk 32UG Corporate 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Accountancy, Finance & Risk 32UG Corporate Demotral Finance Salvid Fin	FINSER CORPORS CORPORS FINSER FORDOR CORPOR	Treasury Management Community Fund Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Leadership Leadership Outside Revenue Tenancy & Neighbourhood Tenancy & Risk Leadership Waste & Revenue Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Reighbourhood Tenancy & Reighbourhood Tenancy & Neighbourhood Tenancy & Neighbourho	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Grantly Fields Fee ACCTS Accountancy Sen STRategic Manage 560 Tenancy & Neigh 560 Tenancy & Neigh 560 Tenancy & Neigh 560 Tenancy & Neigh 561 Repairs And Impr 581 Centralised it Bud CARPK Cattemarket Car CARPK Weham SI M-Sic CARPK Weham SI M-Sic CARPK Whaft RG (SiFor ARIC CARPK Whaft RG (SiFor ARIC CARPK Whaft RG (SiFor ARIC CARPIA CAPIAL	ement d d d d d d d d d d d d d d d d d d d	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Training Costs Parish Council Precept Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Fremises Maintenance Fire Alarms And Prevention Main Contract It Sw Traditional Car Park Machines Car Park Machi	D805 D750 D750 D750 D750 D313 D753 D753 D753 D753 D753 D753 D753 D75	2404/2020 29/04/2020 29/04/2020 29/04/2020 17/04/2020 20/04/2020 17/04/2020 17/04/2020 17/04/2020 17/04/2020 17/04/2020 17/04/2020 24/04/2020 17/04/2020 30/04/2020	423219 422314 422314 423410 420623 422634 422177 421984 422775 422993 423291 42277 423332 421227 421227 421227 421227 421227 422308 422756 422756 422756 423287 42282 423287 423282 423281 423621	Purchase Ledger Invoice	12,405.00 350.00 350.00 3,350.00 800.00 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 360.00 360.00 360.00 10,689.81 965.00 604.00 1,991.99 1,991.99 1,991.99 32,706.28 48,160.00 2,054.85 255.78 639.45 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MAGILDOWIE OUTSTANDING RECRUITMENT MAGILDOWIE OUTSTANDING MAGILDA RECRUITMENT MAGILDOWIE OUTSTANDING MAGILD	10118088 10137491 10127491 10127491 10127491 10137491 10137491 10137491 10136666 10136667 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 1013390 10133310 10133310 10133310 10133310 10133310 10133260 10134260 1
South Kesteven District Council	a2UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate Corporate 32UG Corporate Operations 32UG Legal & Democratic 32UG Accountancy, Finance & Risk 32UG Inspread Accountancy, Finance & Risk 32UG Inspread Finance & Risk 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Inspread Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Inspread Operations 32UG Capital Program - General Fund 32UG Inspread Operations 32UG Capital Program - General Fund 32UG Inspread Operations 32UG Capital Program - General Fund	FINSER CORPOR COROPS LEGDEM COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER FINSER FORPOR CORPOR ORREV HOUHRA HOUHRA IRPHRA IRP	Treasury Management Community Fund Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Outside Revenue Tenancy & Neighbourhood Tenancy & Risk Democratic Repairs And Improvements Tr Waste & Recycling Sk Communal Facilities Repairs And Improvements Tr Capital Program - General Fu Car Parks Car P	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Grantly Fields Fara ACCTS Accountancy Ser ACCTS ACCOUNTANCE ACCOUNTANCE SER ACCTS ACCOUNTANCE ACCOUNTANCE SER ACCTS ACCOUNTANCE ACCOUNT	ement J J J Offices ement J J J Offices resentation sthrat J Comment J J Offices resentation sthrat J Comment J Comm	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Parish Council Precept Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Specified Works Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenanc	D605 D750 D750 D750 D750 D750 D750 D750 D7	2404/2020 02/04/2020 29/04/2020 17/04/2020 02/04/2020 17/04/2020 02/04/2020 17/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 07/04/2020 07/04/2020 09/04/2020	423219 422341 422410 420623 422634 422177 421988 422775 422993 423921 421277 423332 421227 412793 419344 420230 42127 41275 422982 423042 42127 421284 420230 422756 423286 423286 423286 423286 423286 423286 423286 423286 423281 42382	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 1,860.89 1,860.89 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 340.00 400.00 360.00 360.00 21,290.00 10,689.81 965.00 10,689.81 965.00 21,290.00 21,290.00 10,689.81 965.00 32,706.28 48,160.00 2,054.85 255.78 383.67 383.67 383.67 383.67 9,450.00 5,079.00 3,000 1,675.00	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MA	10118088 10137491 10137491 10137491 10137491 10138081 10138066 10136666 10136902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 1013902 10133902 1013310 10000389 10000389 10000389 10000389 101337766 10134756
South Kesteven District Council	a2UG Corporate Contrainty Finance & Risk 32UG Corporate Operations 32UG Legal & Democratic 32UG Corporate Operations 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Operate 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Inprovements & Repairs 32UG Inprovements & Repairs 32UG Inprovements & Repairs 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Development Management 32UG Development Management	FINSER CORPOPS LEGROPS FINSER CORPOPS CORPOPS CORPOPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS FOR PS FOR	Treasury Management Community Fund Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Leadership Leadership Leadership Coutside Revenue Tenancy & Neighbourhood Tenancy & Risk Tenancy & Neighbourhood Tenancy & Risk Tenancy & Neighbourhood Te	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc. 160 Democratic Repre 232 Granty Fields Fee ACCTS Accountancy Sen LEADR Strategic Manage DSREV Income And Expe Sen Sen Tenancy & Neigh Sen Tenancy & N	ement I control of the control of t	Consultant's Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Parish Council Precept Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Fremises Maintenance Frenalses Maintenance Fire Alarms And Prevention Main Contract It Sw Traditional Car Park Machines	D605 D750 D750 D750 D750 D750 D750 D750 D7	2404/2020 2904/2020 2904/2020 1704/2020 3004/2020 204/2020 1704/2020 204/2020 1704/2020 2404/2020 1704/2020 2404/2020 1704/2020 2404/2020 2604/2020	423219 422314 422314 422314 423410 420623 422634 422177 421984 422775 422993 423921 42277 423332 423921 421227 412793 419344 420255 422786 423867 423867 423867 423861 423621	Purchase Ledger Invoice	12,405.00 350.00 350.00 3,350.00 1,860.89 1,769.61 1,508.56 1,700.00 1,400.00 340.00 340.00 360.00 360.00 360.00 360.00 10,689.81 965.00 604.00 1,979.29 1,981.19 32,706.28 48,160.00 2,054.85 255.78 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LICAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDIN	10118088 10137691 101376666 10136667 1013667 1013507 1013507 10135902 1013310 1013310 1013310 1013310 1013310 1013310 1013310 1013310 1013310 1013310 1013310 10133688 101000389 100003
South Kesteven District Council	a2UG Corporate 32UG Corporate Operations 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Index Experiment Sepairs 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Development Management 32UG Development Management	FINSER CORPOR COROPS LEGDEM COROPS LEGDEM COROPS FINSER FINSER FINSER FINSER FINSER FORPOR CORPOR ORREV HOUHRA HOUHRA IRPHRA IRP	Treasury Management Community Fund Community Fund Council Offices Democratic Representation Gravity Fields Festival Accountancy & Risk Leadership Outside Revenue Tenancy & Neighbourhood Tenancy & Risk Leadership Outside Revenue Tenancy & Neighbourhood	293 Treasury Manage 155 Community Fund OFFIC Grantham Counc 160 Democratic Repre 232 Grantly Fields Fara ACCTS Accountancy Ser ACCTS ACCOUNTANCE ACCOUNTANCE SER ACCTS ACCOUNTANCE ACCOUNTANCE SER ACCTS ACCOUNTANCE ACCOUNT	ement J J J J J J J J J J J J J J J J J J J	Consultant'S Fees Grants & Contributions Other Equipment Subscriptions - Corp Miship PiFees General Casual Payments - Agency Training Costs Parish Council Precept Eviction Costs Eviction Costs Eviction Costs Eviction Costs Eviction Costs Specified Works Specified Works Specified Works Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenanc	D605 D750 D750 D750 D750 D750 D750 D750 D7	2404/2020 02/04/2020 29/04/2020 17/04/2020 02/04/2020 17/04/2020 02/04/2020 17/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 07/04/2020 07/04/2020 09/04/2020	423219 422341 422410 420623 422634 422177 421988 422775 422993 423921 421277 423332 421227 412793 419344 420230 42127 41275 422982 423042 421227 412783 419344 420230 422756 423286 423286 423286 423286 423286 423286 423281 42382	Purchase Ledger Invoice	12,405.00 350.00 450.00 3,350.00 1,860.89 1,860.89 1,860.89 1,759.61 1,508.56 1,700.00 1,400.00 340.00 400.00 360.00 360.00 21,290.00 10,689.81 965.00 10,689.81 965.00 21,290.00 21,290.00 10,689.81 965.00 32,706.28 48,160.00 2,054.85 255.78 383.67 383.67 383.67 383.67 9,450.00 5,079.00 3,000 1,675.00	Revenue	LINK TREASURY SERVICES LIMITED LITTLE MIRACLES BOURNE LIVES LOCAL GOVERNMENT INFORMATION UNIT REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MA	10118088 10137491 101276818 10137491 101276818 10136067 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10133908 10133310 10113310

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South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Other Contracts Payments		17/04/2020	423046	Purchase Ledger Invoice		REDACTED - PERSONAL DATA	10137554
South Kesteven District Council 32UG Environmental	COROPS	Environmental retoction	281 Environmental Protection 492 Street Furniture	Kennelling Fees	D359 D311	09/04/2020	422101	Purchase Ledger Invoice		BLACK HOUSE FARM M MASSINGHAM ROOFING	10100432
South Kesteven District Council 32UG Corporate Operations	COROPS	Street Furniture		Signs And Directions		000000	422748 422749	Purchase Ledger Invoice	255.00 Revenue 440.00 Revenue	M MASSINGHAM ROOFING M MASSINGHAM ROOFING	10109748
South Kesteven District Council 32UG Corporate Operations		Street Furniture		Signs And Directions	D311	09/04/2020		Purchase Ledger Invoice			
South Kesteven District Council 32UG Arts Centres South Kesteven District Council 32UG Corporate Operations	COROPS	Guildhall Arts Centre Grantham Special Expense A	311 Guildhall Arts Centre GRSEA Wyndham Park, Grantham	Workshop Fees Premises Maintenance	D514 B100	17/04/2020	422914 422137	Purchase Ledger Invoice	850.00 Revenue 272.66 Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10128486 10136510
South Kesteven District Council 32UG Arts Centres	ARTSC	Guildhall Arts Centre	311 Guildhall Arts Centre	Heating Systems-Maint Contract	B200	30/04/2020	422137	Purchase Ledger Invoice Purchase Ledger Invoice		MUSSONS HEATING LTD	10136510
South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Premises Maintenance	B100	24/04/2020	423415	Purchase Ledger Invoice Purchase Ledger Invoice	.,	MUSSONS HEATING LTD	10000407
South Kesteven District Council 320G Arts Centres South Kesteven District Council 32UG Corporate Operations	COROPS	Bourne Corn Exchange	313 Bourne Corn Exchange	Premises Maintenance	B100	30/04/2020	423209	Purchase Ledger Invoice		MUSSONS HEATING LTD	10000407
South Kesteven District Council 320G Corporate Operations	COROPS	Council Offices	OFFIC Alexandra Road Depot	Premises Maintenance	B100	30/04/2020	423615	Purchase Ledger Invoice		MUSSONS HEATING LTD	10000407
	COROPS	Council Offices		Premises Maintenance	B100	30/04/2020					
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations	COROPS	Council Offices	OFFIC Bourne Cap OFFIC Grantham Council Offices	Premises Maintenance	B100	30/04/2020	423298 423617	Purchase Ledger Invoice Purchase Ledger Invoice		MUSSONS HEATING LTD MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Housing	HOSING	Travellers Rest Caravan Site	411 Travellers Rest Caravan Site	Premises Maintenance	B100	17/04/2020	421142	Purchase Ledger Invoice		MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Leisure Centres	LEISC	Leisure Centres	LEISC Bourne Leisure Centre	Heating Systems-Maint Contract	B200	30/04/2020	421142	Purchase Ledger Invoice		MUSSONS HEATING LTD	10000407
South Kesteven District Council 320G Leisure Centres South Kesteven District Council 32UG Leisure Centres	LEISC	Leisure Centres	LEISC Deepings Leisure Centre	Heating Systems-Maint Contract		30/04/2020	423297	Purchase Ledger Invoice		MUSSONS HEATING LTD	10000407
South Kesteven District Council 320G Cersure Certifies South Kesteven District Council 32UG Corporate Operations	COROPS	Markets	MARKE Stamford Market	Subscriptions - Publications	D752	24/04/2020	423258	Purchase Ledger Invoice		NARMA	10133716
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	02/04/2020	422257	Purchase Ledger Invoice		ND. LLTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	02/04/2020	422258	Purchase Ledger Invoice	864.00 Capital	ND. I I TD T/A BEI TON CONSTRUCTION	10000064
South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Premises Maintenance	B100	30/04/2020	423378	Purchase Ledger Invoice	250.00 Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163
South Kesteven District Council 32UG Legal & Democratic	LEGDEN	Legal Services	816 Legal Services	Legal Fees	D607	02/04/2020	421485	Purchase Ledger Invoice	1.987.50 Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council 32UG Legal & Democratic	LEGDEN	Legal Services	816 Legal Services	Legal Fees	D607	02/04/2020	421486	Purchase Ledger Invoice	.,	NO5 CHAMBERS LTD	10100703
South Kesteven District Council 32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	30/04/2020	423536	Purchase Ledger Invoice	1,200.00 Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336
South Kesteven District Council 320G Housing Hra	ICTHRA	Tenancy Business It	579 Tenancy Business It	Consultant'S Fees	D605	30/04/2020	423545	Purchase Ledger Invoice	2.000.00 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council 32UG lct Services Hra	ICTHRA	Tenancy Business It	579 Tenancy Business It	It Sw Traditional	D654	02/04/2020	421630	Purchase Ledger Invoice	328.13 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council 32UG Organisational Development	ORGDEV	Training & Direct & Corporate	858 Training & Direct & Corporate	Training Costs	A300	29/04/2020	421076	Purchase Ledger Invoice		NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council 320G Revenue Services Hra	RVSHRA	Non Dwelling Rents	566 Non Dwelling Rents	Electricity	B450	17/04/2020	422921	Purchase Ledger Invoice	277.32 Revenue	NPOWER	10120670
South Kesteven District Council 32UG Property Development	PRODEV	Miscellaneous Property	MISCP Miscellaneous Property	Consultant'S Fees	D605	02/04/2020	422120	Purchase Ledger Invoice	2,900.00 Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Consultant'S Fees	D605	24/04/2020	423211	Purchase Ledger Invoice	700.00 Revenue	OAQGROVE LTD	10137437
South Kesteven District Council 320G Improvements & Repairs	IRPHRA	Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303	17/04/2020	422787	Purchase Ledger Invoice	789.39 Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303	17/04/2020	422791	Purchase Ledger Invoice		OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303	24/04/2020	422095	Purchase Ledger Invoice	3.195.00 Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council 32UG Corporate Operations	COROPS	Bus Stations	BUSST Stamford Bus Station	Premises Maintenance	B100	02/04/2020	422108	Purchase Ledger Invoice	0,100.00	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations	COROPS	Closed Burial Grounds	410 Closed Burial Grounds	Drainage Works		02/04/2020	422106	Purchase Ledger Invoice		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Structures	B301	02/04/2020	422188	Purchase Ledger Invoice		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	02/04/2020	422187	Purchase Ledger Invoice	2.270.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	02/04/2020	422204	Purchase Ledger Invoice	1,050.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	30/04/2020	422941	Purchase Ledger Invoice	1,332.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	30/04/2020	422942	Purchase Ledger Invoice	1.146.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	30/04/2020	423196	Purchase Ledger Invoice	1.684.00 Revenue	PAG CONSTRUCTION LTD	10000444
	PRODEV	Works Team Industrial Units		Specified Works Premises Maintenance	B303 B100	30/04/2020 02/04/2020	423196 422110	Purchase Ledger Invoice Purchase Ledger Invoice	1,684.00 Revenue 910.00 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444
								Purchase Ledger Invoice			
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development	PRODEV	Industrial Units Miscellaneous Property	INDUN Mowbeck Way, Grantham	Premises Maintenance Premises Maintenance	B100 B100	02/04/2020 09/04/2020	422110		910.00 Revenue 1,245.00 Revenue	PAG CONSTRUCTION LTD	10000444 10000444
South Kesteven District Council 32UG Property Development	PRODEV	/ Industrial Units / Miscellaneous Property Waste Management	INDUN Mowbeck Way, Grantham MISCP St Martin'S Park, Stamford WASMA Waste & Recycling Management	Premises Maintenance	B100	02/04/2020	422110 422615	Purchase Ledger Invoice Purchase Ledger Invoice	910.00 Revenue 1,245.00 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Scene	PRODEV PRODEV STRSCE	Industrial Units Miscellaneous Property Waste Management Development Management	INDUN Mowbeck Way, Grantham MISCP St Martin'S Park, Stamford WASMA Waste & Recycling Management	Premises Maintenance Premises Maintenance Premises Maintenance	B100 B100 B100	02/04/2020 09/04/2020 09/04/2020	422110 422615 422109	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	910.00 Revenue 1,245.00 Revenue 1,620.00 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444 10000444
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Development Management	PRODEV PRODEV STRSCE DEVMAN	Industrial Units Miscellaneous Property Waste Management Development Management	INDUN Mowbeck Way, Grantham MISCP St Martin'S Park, Stamford WASMA Waste & Recycling Management 200 Development Management	Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency	B100 B100 B100 A200	02/04/2020 09/04/2020 09/04/2020 02/04/2020	422110 422615 422109 422147	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	910.00 Revenue 1,245.00 Revenue 1,620.00 Revenue 1,822.50 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10133355
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management	PRODEV PRODEV STRSCE DEVMAN	Industrial Units Miscellaneous Property Waste Management Development Management Development Management	INDUN Mowbeck Way, Grantham MISCP St Martin'S Park, Stamford WASMA Waste & Recycling Management 200 Development Management 200 Development Management	Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency	B100 B100 B100 A200 A200	02/04/2020 09/04/2020 09/04/2020 02/04/2020 24/04/2020	422110 422615 422109 422147 423215	Purchase Ledger Invoice	910.00 Revenue 1,245.00 Revenue 1,620.00 Revenue 1,822.50 Revenue 1,777.50 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10133355 10133355
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management	PRODEV PRODEV STRSCE DEVMAN DEVMAN	Industrial Units Miscellaneous Property Waste Management Development Management Development Management Development Management	INDUN Mowbeck Way, Grantham MISCP St Martin'S Park, Stamford WASMA Waste & Recycling Management 200 Development Management 200 Development Management 200 Development Management	Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B100 B100 B100 A200 A200 A200	02/04/2020 09/04/2020 09/04/2020 02/04/2020 24/04/2020 24/04/2020	422110 422615 422109 422147 423215 423277	Purchase Ledger Invoice	910.00 Revenue 1,245.00 Revenue 1,620.00 Revenue 1,822.50 Revenue 1,777.50 Revenue 1,417.50 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10133355 10133355 10133355
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Street Scene	PRODEV PRODEV STRSCE DEVMAN DEVMAN DEVMAN STRSCE	Industrial Units Miscellaneous Property Waste Management Development Management Development Management Development Management Waste & Recycling	INDUN Mowbeck Way, Grantham MISCP St Martin'S Park, Stamford WASMA Waste & Recycling Management 200 Development Management 200 Development Management 200 Development Management WASRE Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle)	B100 B100 B100 A200 A200 A200 D405	02/04/2020 09/04/2020 09/04/2020 02/04/2020 24/04/2020 24/04/2020 09/04/2020	422110 422615 422109 422147 423215 423277 422725	Purchase Ledger Invoice	910.00 Revenue 1,245.00 Revenue 1,620.00 Revenue 1,822.50 Revenue 1,777.50 Revenue 1,417.50 Revenue 299.60 Revenue 350.00 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARTIC MOTOR SPARES LTD	1000444 1000444 1000444 10133355 10133355 10129166 10129166
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene	PRODEV PRODEV STRSCE DEVMAN DEVMAN DEVMAN STRSCE STRSCE	Industrial Units Miscellaneous Property Waste Management Development Management Development Management Development Management Waste & Recycling Waste & Recycling	INDUN Mowbeck Way, Grantham MISCP St Martin'S Park, Stamford WASMA Waste & Recycling Management 200 Development Management 200 Development Management 200 Development Management WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B100 B100 B100 A200 A200 A200 D405 D405	02/04/2020 09/04/2020 09/04/2020 02/04/2020 24/04/2020 24/04/2020 09/04/2020 09/04/2020	422110 422615 422109 422147 423215 423277 422725 422726	Purchase Ledger Invoice	910.00 Revenue 1,245.00 Revenue 1,620.00 Revenue 1,822.50 Revenue 1,777.50 Revenue 1,417.50 Revenue 299.60 Revenue 350.00 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARKIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	1000444 1000444 1000444 10133355 10133355 10133355 10129166
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene	PRODEV PRODEV STRSCE DEVMAN DEVMAN STRSCE STRSCE STRSCE	Industrial Units Miscellaneous Property Waste Management Development Management Development Management Development Management Waste & Recycling Waste & Recycling Waste & Recycling	INDUN Mowbeck Way, Grantham MISCP St Martin'S Park, Stamford WASMA Waste & Recycling Management 200 Development Management 200 Development Management 200 Development Management WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B100 B100 B100 A200 A200 A200 D405 D405	02/04/2020 09/04/2020 09/04/2020 02/04/2020 24/04/2020 24/04/2020 09/04/2020 09/04/2020 09/04/2020	422110 422615 422109 422147 423215 423277 422725 422726 422729	Purchase Ledger Invoice	910.00 Revenue 1,245.00 Revenue 1,620.00 Revenue 1,822.50 Revenue 1,777.50 Revenue 1,417.50 Revenue 299.60 Revenue 299.60 Revenue 299.60 Revenue 555.00 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK LOW MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	1000444 1000444 10000444 10133355 10133355 10129166 10129166 10129166
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Street Scene	PRODEV PRODEV STRSCE DEVMAN DEVMAN STRSCE STRSCE STRSCE STRSCE	Industrial Units Miscellaneous Property Waste Management Development Management Development Management Development Management Waste & Recycling	INDUN Mowbeck Way, Grantham MISCP St Martin'S Park, Stamford WASMA Waste & Recycling Management 200 Development Management 200 Development Management 200 Development Management WASRE Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B100 B100 B100 A200 A200 A200 D405 D405 D405	02/04/2020 09/04/2020 09/04/2020 02/04/2020 24/04/2020 24/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020	422110 422615 422109 422147 423215 423277 422725 422726 422729 422730	Purchase Ledger Invoice	910.00 Revenue 1,245.00 Revenue 1,620.00 Revenue 1,822.50 Revenue 1,777.50 Revenue 1,477.50 Revenue 299.60 Revenue 299.60 Revenue 299.60 Revenue 299.60 Revenue 299.60 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARKIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	10000444 10000444 10000444 10133355 10133355 10133355 10129166 10129166 10129166
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South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Street Scene	PRODEV PRODEV STRSCE DEVMAN DEVMAN STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Industrial Units Miscellaneous Property Waste Management Development Management Development Management Development Management Development Management Waste & Recycling	INDUN Mowbeck Way, Grantham MISCP St Martin'S Park, Stamford WASMA Waste & Recycling Management 200 Development Management 200 Development Management 200 Development Management WASRE Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle)	B100 B100 B100 A200 A200 D405 D405 D405 D405 D405 D405	02/04/2020 09/04/2020 09/04/2020 02/04/2020 24/04/2020 24/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020	422110 422615 422109 422147 423215 423277 422725 422726 422729 422730 422733 422734	Purchase Ledger Invoice	910.00 Revenue 1,245.00 Revenue 1,620.00 Revenue 1,822.50 Revenue 1,822.50 Revenue 1,417.50 Revenue 1,417.50 Revenue 299.60 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARTIC MOTOR SPARES LTD	10000444 10000444 10000444 10133355 10133355 10129166 10129166 10129166 10129166 10129166 10129166
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Street Scene	PRODEV PRODEV STRSCE DEVMAN DEVMAN STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Industrial Units Miscellaneous Property Waste Management Development Management Development Management Development Management Development Management Waste & Recycling	INDUN Mowbeck Way, Grantham MISCP St Martin'S Park, Stamford WASMA Waste & Recycling Management 200 Development Management 200 Development Management 200 Development Management 200 Development Management WASRE Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle)	B100 B100 B100 A200 A200 A200 D405 D405 D405 D405 D405 D405	02/04/2020 09/04/2020 09/04/2020 02/04/2020 24/04/2020 24/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 24/04/2020	422110 422615 422109 422147 423215 423277 422725 422726 422729 422730 422733 422734 422722	Purchase Ledger Invoice	910.00 Revenue 1,245.00 Revenue 1,620.00 Revenue 1,822.50 Revenue 1,822.50 Revenue 1,417.50 Revenue 1,417.50 Revenue 299.60 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARTIC MOTOR SPARES LTD	10000444 10000444 10000444 10133355 10133355 10133355 10129166 10129166 10129166 10129166 10129166 10129166 10129166
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Breet Scene South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Street Scene	PRODEV PRODEV STRSCE DEVMAN DEVMAN STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Industrial Units Miscellaneous Property Waste Management Development Management Development Management Development Management Waste & Recycling	INDUN Mowbeck Way, Grantham MISCP St Martin'S Park, Stamford WASMA Waste & Recycling Management 200 Development Management 200 Development Management 200 Development Management 200 Development Management WASRE Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle)	B100 B100 B100 A200 A200 A200 D405 D405 D405 D405 D405 D405 D405 D4	02/04/2020 09/04/2020 09/04/2020 02/04/2020 24/04/2020 24/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 24/04/2020 24/04/2020	422110 422615 422109 422147 423215 423277 422725 422726 422729 422730 422733 422734 422724	Purchase Ledger Invoice	910.00 Revenue 1,245.00 Revenue 1,620.00 Revenue 1,620.00 Revenue 1,620.00 Revenue 1,777.50 Revenue 1,777.50 Revenue 299.60 Revenue 299.60 Revenue 299.60 Revenue 299.60 Revenue 411.00 Revenue 411.00 Revenue 425.50 Revenue 425.50 Revenue 425.50 Revenue 425.50 Revenue 425.50 Revenue 425.50 Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARTIC MOTOR SPARES LTD	10000444 10000444 10000444 10133355 10133355 10133355 10129166 10129166 10129166 10129166 10129166 10129166 10129166 10129166 10129166 10129166
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South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To		Repairs And Improvements Team	Casual Payments - Agency	A200	24/04/2020	423231	Purchase Ledger Invoice	609.76 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	02/04/2020	421239	Purchase Ledger Invoice	1,397.86 Revenue	REFEECT RECREMENT CROSS	10110581
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	09/04/2020	422669	Purchase Ledger Invoice	755.60 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/04/2020	422670	Purchase Ledger Invoice	698.93 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/04/2020	423194	Purchase Ledger Invoice	576.15 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/04/2020	423232	Purchase Ledger Invoice	736.71 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/04/2020	423246	Purchase Ledger Invoice	3,980.45 Capital	R G CARTER LINCOLN LTD	10137313
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/04/2020	423576	Purchase Ledger Invoice	442.27 Capital	R G CARTER LINCOLN LTD	10137313
South Kesteven District Council		ENVIRO	Commercial	240	Commercial	Subscriptions - Publications	D752	09/04/2020	422704	Purchase Ledger Invoice	850.00 Revenue	RH ENVIRONMENTAL LTD	10120168
	32UG Environmental	FNVIRO	Environmental Protection	281	Environmental Protection	Subscriptions - Publications	D752	09/04/2020	422704	Purchase Ledger Invoice	850.00 Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG Environmental	FNVIRO	Private Sector Housing	656	Private Sector Housing	Subscriptions - Publications	D752	09/04/2020	422704	Purchase Ledger Invoice	850.00 Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	24/04/2020	420364	Purchase Ledger Invoice	682.39 Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Lift Systems	B250	02/04/2020	421635	Purchase Ledger Invoice	475.40 Revenue	R JUST SERVICES LTD	10136627
		COROPS		OFFIC		,							
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations	FNVIRO	Council Offices	281	South Kesteven House	Lift Systems Burial Fees	B250 D357	02/04/2020	421524 423299	Purchase Ledger Invoice	633.40 Revenue	R J LIFT SERVICES LTD R J SCHOLES (FUNERAL DIRECTORS)	10136627
	32UG Environmental		Environmental Protection		Environmental Protection					Purchase Ledger Invoice	.,=====================================		
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	09/04/2020	422786	Purchase Ledger Invoice	1,402.50 Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/04/2020	420271	Purchase Ledger Invoice	1,182.50 Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/04/2020	423370	Purchase Ledger Invoice	1,846.55 Capital	ROBERT POCHIN LTD	10137095
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/04/2020	422713	Purchase Ledger Invoice	4,879.49 Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/04/2020	423610	Purchase Ledger Invoice	330.00 Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/04/2020	423609	Purchase Ledger Invoice	1,914.00 Capital	RON GALE & SONS LTD	10123952
	32UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	02/04/2020	422198	Purchase Ledger Invoice	392.04 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	17/04/2020	422591	Purchase Ledger Invoice	253.10 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	24/04/2020	421669	Purchase Ledger Invoice	1,480.00 Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	24/04/2020	423256	Purchase Ledger Invoice	850.00 Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628	24/04/2020	423353	Purchase Ledger Invoice	1,500.00 Revenue		10122206
	32UG Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	29/04/2020	423571	Purchase Ledger Invoice	3,077.03 Revenue		10106575
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	09/04/2020	422695	Purchase Ledger Invoice	350.00 Revenue		10100346
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	17/04/2020	415925	Purchase Ledger Invoice	251.00 Revenue	SAVILLS (UK) LTD	10100346
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	24/04/2020	415924	Purchase Ledger Invoice	491.00 Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	09/04/2020	421499	Purchase Ledger Invoice	1.005.66 Revenue	SECOND FLEMENT LTD	10120300
		IRPHRA		581			B303		421499		1,005.66 Revenue	SECOND FLEMENT LTD	10134054
South Kesteven District Council	32UG Improvements & Repairs		Repairs And Improvements To			Specified Works		24/04/2020		Purchase Ledger Invoice	.,		
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/04/2020	422603	Purchase Ledger Invoice	22,742.33 Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE		Equipment Hire		02/04/2020	422067	Purchase Ledger Invoice	325.00 Revenue		10128312
South Kesteven District Council	·	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/04/2020	421225	Purchase Ledger Invoice	417.13 Revenue	SELLICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/04/2020	421224	Purchase Ledger Invoice	599.25 Revenue	SELLICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG Environmental	ENVIRO	Neighbourhoods Team	134	Neighbourhoods Team	Abandoned Vehicles	E106	17/04/2020	423003	Purchase Ledger Invoice	300.00 Revenue	S G SERVICES BOSTON LTD	10136895
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	17/04/2020	422693	Purchase Ledger Invoice	467.09 Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Legal Fees	D607	24/04/2020	423411	Purchase Ledger Invoice	500.00 Revenue	SIMPSON MILLER	10137567
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	07/04/2020	419924	Purchase Ledger Invoice	1,593.57 Revenue	SITEIMPROVE LTD	10110430
South Kesteven District Council	00U0 DI	DEVMAN	Conservation		Conservation		D628	09/04/2020	422579	Donah and Ladran lauria		SLSTTD	
	320G Development Management	DEVINAN	Conservation	220	Conservation	Subcontractor Payments	D628	09/04/2020		Purchase Leager Invoice	1,400.00 Revenue	SLS LTD	10117559
	32UG Development Management 32UG Corporate Operations	COROPS		OFFIC				0010 11-0-0	423229	Purchase Ledger Invoice Purchase Ledger Invoice	.,		
South Kesteven District Council	32UG Corporate Operations		Council Offices		Grantham Council Offices	Premises Maintenance	B100	24/04/2020		Purchase Ledger Invoice	598.80 Revenue	SMI GROUP	10129607
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Street Scene	COROPS STRSCE	Council Offices Waste & Recycling	OFFIC WASRE	Grantham Council Offices Refuse & Recycling	Premises Maintenance Other Equipment	B100 D313	24/04/2020 30/04/2020	423229 423541	Purchase Ledger Invoice Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue	SMI GROUP SMI GROUP	10129607 10129607
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Street Scene	COROPS STRSCE STRSCE	Council Offices Waste & Recycling Waste & Recycling	OFFIC WASRE WASRE	Grantham Council Offices Refuse & Recycling Refuse & Recycling	Premises Maintenance Other Equipment Protective Clothing	B100 D313 D501	24/04/2020 30/04/2020 17/04/2020	423229 423541 422684	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 1,155.00 Revenue	SMI GROUP SMI GROUP SMI GROUP	10129607 10129607 10129607
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene	COROPS STRSCE STRSCE STRSCE	Council Offices Waste & Recycling Waste & Recycling Waste & Recycling	OFFIC WASRE WASRE WASRE	Grantham Council Offices Refuse & Recycling Refuse & Recycling Refuse & Recycling	Premises Maintenance Other Equipment Protective Clothing Protective Clothing	B100 D313 D501 D501	24/04/2020 30/04/2020 17/04/2020 24/04/2020	423229 423541 422684 423333	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP	10129607 10129607 10129607 10129607
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene	COROPS STRSCE STRSCE STRSCE STRSCE	Council Offices Waste & Recycling	OFFIC WASRE WASRE WASRE WASRE	Grantham Council Offices Refuse & Recycling	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing	D313 D501 D501 D501	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020	423229 423541 422684 423333 423376	Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 258.72 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP	10129607 10129607 10129607 10129607 10129607
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Operation Street Scene 32UG Organisational Development	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV	Council Offices Waste & Recycling Training & Direct & Corporate	OFFIC WASRE WASRE WASRE WASRE 858	Grantham Council Offices Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Training & Direct & Corporate	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Training Costs	B100 D313 D501 D501 D501 A300	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020	423229 423541 422684 423333 423376 423324	Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 258.72 Revenue 2,395.00 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOUTH LIMITED	10129607 10129607 10129607 10129607 10129607 10000533
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Organisational Development 32UG Corporate	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR	Council Offices Waste & Recycling Training & Direct & Corporate Leadership	OFFIC WASRE WASRE WASRE WASRE WASRE 858 LEADR	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees	B100 D313 D501 D501 D501 A300 D605	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020	423229 423541 422684 423333 423376 423324 422750	Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 258.72 Revenue 2,395.00 Revenue 623.15 Revenue	SMI GROUP SOCITM LIMITED SOLACE GROUP	10129607 10129607 10129607 10129607 10129607 10000533 10000535
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Granisational Development 32UG Corporate 32UG Idea & Democratic	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM	Council Offices Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Training & Direct & Corporate Leadership Civic Functions	OFFIC WASRE WASRE WASRE WASRE WASRE BEST WAS	Grantham Council Offices Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Training & Direct & Corporate Resources Management Civic Functions	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur	B100 D313 D501 D501 D501 A300 D605 C155	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020 02/04/2020	423229 423541 422684 423333 423376 423324 422750 421646	Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 258.72 Revenue 2,395.00 Revenue 623.15 Revenue 929.63 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOLITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS	10129607 10129607 10129607 10129607 10129607 10000533 10000535 10126365
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Legal & Democratic 32UG Corporate	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM CORPOR	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs	OFFIC WASRE WASRE WASRE WASRE WASRE B 858 LEADR 151 CCOST	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civic Functions Partnerships	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions	B100 D313 D501 D501 D501 A300 D605 C155	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020 02/04/2020 02/04/2020	42329 423541 422684 423333 423376 423324 422750 421646 422244	Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 258.72 Revenue 2,395.00 Revenue 623.15 Revenue 929.63 Revenue 3,334.00 Revenue	SMI GROUP SOCITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK	10129607 10129607 10129607 10129607 10129607 101000533 10000535 10126365 10136140
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Legal & Democratic 32UG Corporate	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM CORPOR CORPOR	Council Offices Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Training & Direct & Corporate Leadership Civic Functions	OFFIC WASRE WASRE WASRE WASRE WASRE B 858 LEADR 151 CCOST 155	Grantham Council Offices Refuse & Recycling Chief Ender & Corporate Resources Management Civic Functions Partnerships Community Fund	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions	B100 D313 D501 D501 D501 A300 D605 C155 D750	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020 02/04/2020 02/04/2020	423229 423541 422684 423333 423376 423324 422750 421646 422244 422221	Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 11,155.00 Revenue 295.00 Revenue 258.72 Revenue 2,395.00 Revenue 623.15 Revenue 929.63 Revenue 3,334.00 Revenue 500.00 Revenue	SMI GROUP SOCITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD IN BLOOM	10129607 10129607 10129607 10129607 10129607 10000533 10000535 10126365 10136140 10134951
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Legal & Democratic 32UG Corporate	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM CORPOR CORPOR OSREV	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs	OFFIC WASRE WASRE WASRE WASRE WASRE B 858 LEADR 151 CCOST	Grantham Council Offices Refuse & Recycling Chief Ender & Corporate Resources Management Civic Functions Partnerships Community Fund	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions	B100 D313 D501 D501 D501 A300 D605 C155 D750 D750 X917	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020 02/04/2020 02/04/2020	423229 423541 422684 423333 423376 423324 422750 421646 422244 42221 423040	Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 258.72 Revenue 2,395.00 Revenue 623.15 Revenue 929.63 Revenue 3,334.00 Revenue	SMI GROUP SOCITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD IN BLOOM	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000535 10126365 10136140 10134951 10000557
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Legal & Democratic 32UG Corporate 32UG Corpor	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM CORPOR CORPOR	Council Offices Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Taining & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund	OFFIC WASRE WASRE WASRE WASRE WASRE B 858 LEADR 151 CCOST 155	Grantham Council Offices Refuse & Recycling Chief Ender & Corporate Resources Management Civic Functions Partnerships Community Fund	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions	B100 D313 D501 D501 D501 A300 D605 C155 D750	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020 02/04/2020 02/04/2020	423229 423541 422684 423333 423376 423324 422750 421646 422244 422221	Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 11,155.00 Revenue 295.00 Revenue 258.72 Revenue 2,395.00 Revenue 623.15 Revenue 929.63 Revenue 3,334.00 Revenue 500.00 Revenue	SMI GROUP SOCITM LIMITED SOLACE GROUP STAMFORD FOODBANK STAMFORD FOODBANK STAMFORD IN BLOOM STAMFORD TOWN COUNCIL STANTER STAMFORD TOWN COUNCIL	10129607 10129607 10129607 10129607 10129607 10000533 10000535 10126365 10136140 10134951
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Legal & Democratic 32UG Corporate 32UG Corporate 32	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM CORPOR CORPOR OSREV	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue	OFFIC WASRE WASRE WASRE WASRE WASRE B58 LEADR 151 CCOST 155 OSREV	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civiler Functions Partnerships Community Fund Income And Expenditure Account	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Grants & Contributions Parish Council Precept	B100 D313 D501 D501 D501 A300 D605 C155 D750 D750 X917	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 17/04/2020	423229 423541 422684 423333 423376 423324 422750 421646 422244 42221 423040	Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 2,58.72 Revenue 2,395.00 Revenue 6,23.15 Revenue 6,23.15 Revenue 3,334.00 Revenue 5,00.00 Revenue 2,514,99.50 Revenue 2,514,99.50 Revenue 2,514,99.50 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOLITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD IN BLOOM STAMFORD TOWN COUNCIL	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000535 10126365 10136140 10134951 10000557
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Governate Management 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Growth Management	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM CORPOR CORPOR OSREV DEVMAN	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE 151 CCOST 155 OSREV 200	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civic Functions Partnerships Community Fund Income And Expenditure Account Development Management	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees	B100 D313 D501 D501 D501 A300 D605 C155 D750 D750 X917 D605	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020 02/04/2020 02/04/2020 02/04/2020 17/04/2020 24/04/2020	423229 423541 422684 423333 423376 423324 422750 421646 422244 422221 423040 423218	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 11,155.00 Revenue 295.00 Revenue 258.72 Revenue 2,395.00 Revenue 623.15 Revenue 929.63 Revenue 500.00 Revenue 500.00 Revenue -251,499.50 Revenue	SMI GROUP SOCITM LIMITED SOLACE GROUP STAMFORD FOODBANK STAMFORD FOODBANK STAMFORD IN BLOOM STAMFORD TOWN COUNCIL STANTER STAMFORD TOWN COUNCIL	10129607 10129607 10129607 10129607 10129607 10000533 10000535 10126365 10136140 10134951 10000557 10137505
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Dutside Revenue 32UG Dutside Revenue 32UG Corporate Operations 32UG Corporate Operations	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM CORPOR CORPOR OSREV DEVMAN GROMGM	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Crive Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE 151 CCOST 155 OSREV 200 210	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Covie Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees	B100 D313 D501 D501 D501 A300 D605 C155 D750 D750 X917 D605 D605	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020	423229 423541 422684 423333 423376 423324 422750 421646 422244 422221 423040 423218 422170	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 2,95.00 Revenue 2,395.00 Revenue 2,395.00 Revenue 6,23.15 Revenue 3,334.00 Revenue 5,50.00 Revenue -2,51,499.50 Revenue 1,750.00 Revenue 6,54.50 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOLITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD IN BLOOM STAMFORD TOWN COUNCIL Stantec UK Limited	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000535 10126365 10136140 10134951 10000557 10137505 10136264
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Governate Management 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Growth Management	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM CORPOR CORPOR OSREV DEVMAN GROMGM COROPS	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs	OFFIC WASRE WASRE WASRE WASRE WASRE B 858 LEADR 151 CCOST 155 OSREV 200 210 FAIRS	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civile Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Consultant's Fees Miscellaneous Fees Miscellaneous Fees	B100 D313 D501 D501 D501 A300 D605 C155 D750 D750 X917 D605 D605 D605	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020 02/04/2020 02/04/2020 17/04/2020 17/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020	423229 423541 422684 423333 423376 42324 422750 421646 422244 422221 423040 423218 422170 421554	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 258.72 Revenue 2,395.00 Revenue 623.15 Revenue 623.15 Revenue 3,334.00 Revenue 500.00 Revenue 251,499.50 Revenue 1,750.00 Revenue 654.50 Revenue 654.50 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOCITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD EXECUTIVE CHAUFFEURS STAMFORD TO BUS COMMENTED STAMFORD TOWN COUNCIL STANDED TOWN COUNCIL STA	10129607 10129607 10129607 10129607 10129607 101000533 10000533 10126365 10136140 10136140 1013657 10137505 10136264 10136264
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Dutside Revenue 32UG Dutside Revenue 32UG Corporate Operations 32UG Corporate Operations	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE CORPOR LEGDEM CORPOR CORPOR OSREV DEVMAN GROMGM COROPS CORPOR	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Comporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Community Fund	OFFIC WASRE WASRE WASRE WASRE WASRE 151 CCOST 155 OSREV 200 210 FAIRS 155	Grantham Council Offices Refuse & Recycling Resources Management Civic Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Consultant's Fees Grants & Contributions	B100 D313 D501 D501 D501 A300 D605 C155 D750 D750 D750 D750 D605 D605 D605 D605 D614 D750	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020 02/04/2020 02/04/2020 17/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020	423229 423541 422684 423333 423376 42324 422750 421646 422244 422221 423040 423218 422170 421554 422223	Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 11,155.00 Revenue 295.00 Revenue 258.72 Revenue 2,395.00 Revenue 623.15 Revenue 623.15 Revenue 929.63 Revenue 500.00 Revenue 1,750.00 Revenue 654.50 Revenue 654.50 Revenue 1,000.00 Revenue	SMI GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD EXECUTIVE CHAUFFEURS STAMFORD TOWN COUNCIL STAMFORD TOWN COUNCIL STAILE STIRLING MAYNARD AND PARTNERS LTD ST WILE FRAMS CHURCH	10129607 10129607 10129607 10129607 10129607 10109607 10000533 10000533 10136140 10134951 10000557 10136264 10136264 101101042 10136162
South Kesteven District Council	a2UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Overside Revenue 32UG Overside Revenue 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM CORPOR CORPOR DEVMAN GROMGM COROPS CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Community Fund Community Fund Community Fund Community Fund Community Fund	OFFIC WASRE WASRE WASRE WASRE WASRE S58 LEADR 151 CCOST 155 OSREV 200 210 FAIRS 155 CCOST	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Colic Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Community Fund Community Fund	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Consultant's Fees Grants & Contributions Parish Council Precept Consultant's Fees Grants & Contributions Grants & Contributions Grants & Contributions Miscellaneous Fees Miscellaneous Fees	B100 D313 D501 D501 D501 A300 D605 C155 D750 D750 X917 D605 D614 D750 D750 D614	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020 02/04/2020 02/04/2020 17/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 17/04/2020 02/04/2020 17/04/2020 17/04/2020	423229 423541 42264 423333 423376 423324 42276 421646 422244 422221 423040 421554 422170 421554 42223 42233 42233 42233 42305	Purchase Ledger Invoice Purchase Ledger Ledger Invoice Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 2,58.72 Revenue 6,23.15 Revenue 3,235.00 Revenue 3,234.00 Revenue 3,334.00 Revenue 5,00.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 251.499.50 Revenue 1,250.40 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue	SMI GROUP SOCITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD EXECUTIVE CHAUFFEURS STAMFORD TOODBANK STAMFORD IN BLOOM STAMFORD TOWN COUNCIL Stantec UK Limited STIRLING MAYNARD AND PARTNERS LTD ST JOHN AMBULANCE ST WULFRAMS CHURCH SUPREME WIPES	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000535 10126365 10136140 10134951 10000557 10137505 10136264 10101042 10136162 10136162 10136162 10136162
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Corporate 32UG Legal & Democratic 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM CORPOR CORPOR DEVMAN GROMGM COROPS CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Comporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Community Fund	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE 1858 LEADR 151 CCOST 155 OSREV 200 210 FAIRS 155 155 155 155 CCOST BENAD	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civier Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Community Fund	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Miscellaneous Fees Miscellaneous Fees Grants & Contributions Miscellaneous Fees Subscriptions - Corp M/Ship	B100 D313 D501 D501 D501 A300 D605 C155 D750 D750 D750 D605 D605 D605 D605 D614 D750 D750	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 07/04/2020 07/04/2020	423229 423541 422684 423333 423376 423324 422750 421646 422244 422221 423040 423218 422170 421554 422223 422235	Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 2,395.00 Revenue 2,395.00 Revenue 2,395.00 Revenue 3,334.00 Revenue 3,334.00 Revenue 4,251,499.50 Revenue 4,251,499.50 Revenue 4,251,499.50 Revenue 4,250,00 Revenue 8,20,80 Revenue 1,250,00 Revenue 2,250,00 Revenue 2,250,00 Revenue 2,250,00 Revenue 2,250,00 Revenue 2,250,00 Revenue 1,208.62 Revenue 1,208.62 Revenue	SMI GROUP SOCITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD EXECUTIVE CHAUFFEURS STAMFORD TOODBANK STAMFORD IN BLOOM STAMFORD TOWN COUNCIL Stantec UK Limited STIRLING MAYNARD AND PARTNERS LTD ST JOHN AMBULANCE ST WULFRAMS CHURCH SUPREME WIPES	10129607 10129607 10129607 10129607 10129607 10109603 10000535 10126365 10136140 10134951 10000557 10137505 10136264 10101042 10136162
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Corporate 32UG Sugue Scene	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR CORPOR DEVMAN GROMGM COROPS CORPOR CORPOR CORPOR CORPOR DEVMAN GROMGM CORPOR CORPOR DEVMAN DE	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Comporate Costs Benefits Administration Works Team	OFFIC WASRE WASRE WASRE WASRE WASRE S58 LEADR 151 CCOST 155 LEADR 151 CCOST BENAD	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civic Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Starnford Fair Community Fund Covid-19 Costs C Tax Benefits Admin Works Team	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Miscellaneous Fees Miscellaneous Fees Grants & Contributions Miscellaneous Fees Subscriptions - Corp M/Ship Rental Vehicle Tracking Device	B100 D313 D501 D501 D501 D501 A300 D605 C155 D750 D750 D750 D605 D614 D750 D750 D750 D614 D753 D632	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 09/04/2020	423229 423541 422684 423333 423376 422750 421646 422221 423040 422221 423040 421554 42215 42215 42223 42223 42223 42223 42223 42225 422613	Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 258.72 Revenue 623.15 Revenue 623.15 Revenue 623.15 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,000.00 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOCITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD EXECUTIVE CHAUFFEURS STAMFORD TOWN COUNCIL SUPERME WIPES TAMESIDE METROPOLITAN BOROUGH TELETRAC NAVMAN (UK) LTD	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000533 10126365 10126365 10136140 10134951 10000557 10137505 1013664 10136162 10136162 10136162 10137530 10114263 10114263
South Kesteven District Council	22UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Development Management 32UG Operate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate Operations 32UG Corporate	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM CORPOR OSREV DEVMAN GROMGM GOROPS CORPOR CORPOR CORPOR CORPOR BENFIT IRPHRA STRSCE	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Community Fund Community Fund Community Fund Community Fund Community Fund Comprate Costs Benefits Administration Works Team Waste & Recycling	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE SES SES SES SES COOST SES SES SES SES SES SES SES SES SES S	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civic Functions Partinerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Constance Covid-19 Costs C Tax Benefits Admin Works Team	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Grants & Contributions Miscellaneous Fees Subscriptions - Corp MShip Rental Vehicle Tracking Device Consumable Materials (Vehicle)	B100 D313 D501 D501 D501 A300 D605 C155 D750 D750 D750 D605 D614 D750 D614 D753 D632 D632 D405	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 09/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020	423229 423541 422684 423333 423376 423376 421646 422244 422241 423040 423218 42217 42170 421554 42223 42305 42223 42305 42305 42215 42215 42215 42215	Purchase Ledger Invoice	598.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 255.72 Revenue 2,395.00 Revenue 623.15 Revenue 929.63 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 1,750.00 Revenue 654.50 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.60 Revenue 1,208.61 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.63 Revenue 1,208.64 Revenue 1,208.65 Revenue 1,208.66 Revenue 1,208.67 Revenue 1,208.68 Revenue 1,208.69 Revenue 1,208.69 Revenue 1,208.60 Revenue 1,208.60 Revenue 1,208.60 Revenue	SMI GROUP SOCITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD IN BLOOM STAMFORD TOWN COUNCIL STAMFORD TOWN STAMFORD STAMFORD TOWN STAMFORD STAMFORD TOWN STAMFORD TELETRAMS CHURCH STAMFORD TOWN STAMFORD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000535 10126365 10136140 10134951 10000557 10137505 1013624 101016162 10136162 10136162 10136162 10137530 10114263 10132667 10132667 1013267 1013267 1013267
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Outside Revenue 32UG Outside Revenue 32UG Corporate 32UG Inprovements Repairs 32UG Improvements Repairs 32UG Street Scene	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR CORPOR OSREV DEVMAN GROMGM COROPS CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR SEV STRSCE STRSCE STRSCE	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Community Fund Community Fund Community Fund Community Fund Waste & Recycling Waste & Recycling Waste & Recycling	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE S88 LEADR 151 COOST 155 OSREV 200 210 FAIRS 155 155 155 CCOST BENAD 586 WASRE	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civier Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Community Fund Covid-19 Costs Corta Benefits Admin Works Team	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Miscellaneous Fees Miscellaneous Fees Grants & Contributions Miscellaneous Fees Subscriptions - Corp M/Ship Rental Vehicle Tracking Device Consumble Materials (Vehicle)	B100 D313 D501 D501 D501 A300 D605 C155 D750 D750 M917 D605 D614 D750 D750 D614 D753 D632 D605 D614 D753 D632 D605 D614 D753 D632 D405	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 07/04/2020 07/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020	423229 423541 422684 422684 423333 423376 422750 421646 422221 423040 422221 423040 422170 421524 42223 42223 42223 42223 42235 4230	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 2,295.00 Revenue 2,395.00 Revenue 2,395.00 Revenue 623.15 Revenue 6,23.15 Revenue 6,23.15 Revenue 6,23.15 Revenue 6,23.15 Revenue 6,23.15 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,208.62 Revenue 1,208.63 Revenue 2,106.00 Revenue 2,176.33 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOLITM LIMITED SOLACE GROUP SOLITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD IN BLOOM STAMFORD IN BLOOM STAMFORD TOWN COUNCIL STIRLING MAYNARD AND PARTNERS LTD ST WULFRAMS CHURCH ST WULFRAMS CHURCH SUPPERME WIPES TAMESIDE METROPOLITAN BOROUGH TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000533 10126365 10136361 10134951 10134951 10136162 10136162 10136162 10136162 10137505 10136162 10136162 10137500 10132667 10132667 10132667 10100410
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Operate 32UG Corporate 32UG Street Scene 32UG Street Scene 32UG Street Scene	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR TORPOR CORPOR CORPOR CORPOR STRSCE STRSCE STRSCE STRSCE	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Corporate Costs Benefits Administration Works Team Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling	OFFIC WASRE UEADR 151 CCOST 155 CCOST 155 CCOST 155 CCOST BENAD 586 WASRE WASRE	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civile Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Covid-19 Costs C Tax Benefits Admin Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Miscellaneous Fees Grants & Contributions Miscellaneous Fees Grants & Contributions Miscellaneous Fees Subscriptions - Corp Miship Rental Vehicle Tracking Device Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B100 D313 D501 D501 A300 D605 C155 D750 D750 D750 D750 D750 D750 D605 D614 D750 D750 D614 D753 D632 D405 D405	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 29/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 02/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020	423229 423541 422684 423333 423372 423750 42155 422244 422221 423218 4221750 42155 42233 42275 42223 4223 423 4	Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 295.00 Revenue 2,395.00 Revenue 623.15 Revenue 623.15 Revenue 3,334.00 Revenue 500.00 Revenue 251,499.50 Revenue 1,750.00 Revenue 654.50 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.63 Revenue 1,208.64 Revenue 1,208.65 Revenue 1,208.67 Revenue 1,208.67 Revenue 1,208.68 Revenue 1,208.69 Revenue 1,208.69 Revenue 1,208.60 Revenue 1,208.61 Revenue 1,208.61 Revenue 1,208.62 Revenue 1,208.63 Revenue 1,208.64 Revenue 1,208.64 Revenue 1,208.65 Revenue	SMI GROUP SOCITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD TOWN COUNCIL STAMFORD TOWN COUNCIL STAMFORD TOWN COUNCIL STAINED LIMITED ST JOHN AMBULANCE ST WULFRAMS CHURCH SUPREME WIPES TAMESIDE METROPOLITAN BOROUGH TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000533 10126365 10126365 10136140 10134951 10000557 10137505 10136264 10101042 10136162 10137530 10114263 10132067 10100410 10100410 10100410
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Inprovements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Street Scene	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORDEV CORPOR CORPOR OSREV DEVMAN GROMGM CORPOR CORPOR CORPOR CORPOR CORPOR STRSCE STRSCE STRSCE STRSCE STRSCE	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Crive Functions Corporate Costs Community Fund Outside Revenue Development Management Fairs Community Fund Waste & Recycling	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE Separation WASRE WASRE WASRE LEADR 151 CCOST 155 OSREV 200 210 210 FAIRS 155 155 155 155 SEPARE WASRE WASRE WASRE WASRE	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civic Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Cowlid P Costs C Tax Benefits Admin Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Grants & Contributions Miscellaneous Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Miscellaneous Fees Grants & Contributions Miscellaneous Fees Consultant's Cup Miscellaneous Fees Consultant's Cup Miscellaneous Fees Consultant's Cup Miscellaneous Fees Subscriptions - Corp Mischiel Consultant's Miscellaneous Fees Statemal Vehicle Repairs Statemal Vehicle Repairs	B100 D313 D501 D501 A300 D605 C155 D750 D750 D750 D750 D750 D750 D605 D614 D750 D614 D750 D614 D750 D614 D750 D615 D615 D615 D615 D615 D615 D615 D615	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 99/04/2020 02/04/2020	423229 423541 422684 423333 423376 423376 423376 423276 421646 422244 422221 423040 423218 422223 422235 42205 42305 423236 423256 423236 423256 42326 423	Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 2,295.00 Revenue 2,395.00 Revenue 2,395.00 Revenue 3,334.00 Revenue 3,334.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 4,750.00 Revenue 1,750.00 Revenue 1,206.60 Revenue 2,106.00 Revenue 1,206.60 Revenue 1,206.60 Revenue 1,206.60 Revenue 2,106.00 Revenue 2,106.00 Revenue 2,176.33 Revenue 2,776.33 Revenue 2,776.33 Revenue 3,89.80 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOCITM LIMITED SOLACE GROUP SOCITM LIMITED SOLACE GROUP STAMPORD EXECUTIVE CHAUFFEURS STAMFORD FOCOBANK STAMFORD IN BLOOM STAMFORD IN BLOOM STAMFORD TOWN COUNCIL STAINEOUR STAMFORD IN BLOOM STIRLING MAYNARD AND PARTNERS LTD STIRLING MAYNARD AND PARTNERS LTD STIRLING MAYNARD AND PARTNERS LTD STIVULFRAMS CHURCH ST WULFRAMS CHURCH ST WULFRAMS CHURCH SUPREME WIPES TAMESIDE METROPOLITAN BOROUGH TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD	10129607 10129607 10129607 10129607 10129607 10129607 101000533 10000533 101000535 10128365 10138495 10138495 10138264 10130264 10136262 10137505 10137505 10137505 10137505 10137505 10137505 10137505 101422 10136162 10136162 10136162 1013067 10100410 10100410 10100410 10100410
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Outside Revenue 32UG Outside Revenue 32UG Corporate 32UG Street Scene	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM CORPOR OSREV DEVMAN GROMGM GROMGM CORPOR CORPOR EORPOR STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Comporate Costs Benefits Administration Works Team Waste & Recycling	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE 858 LEADR 151 CCOST 155 OSREV 200 210 FAIRS 155 CCOST 155 CCOST BENAD 80 WASRE WASRE WASRE WASRE WASRE	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civile Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Community Fund Community Fund Community Fund Covid-19 Costs C Tax Benefits Admin Works Team Vehicle Maintenance Workshop	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Consultant's Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Carnts & Contributions Miscellaneous Fees Consultant's Cythicle Consumable Materials (Vehicle) External Vehicle Repairs	B100 D313 D501 D501 D501 A300 D605 C155 D750 D750 D750 D605 D605 D605 D614 D750 D750 D750 D750 D614 D753 D614 D753 D632 D405 D405 D405 D405 D405 D405 D405	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 22/04/2020 02/04/2020	423229 423541 422684 423333 423376 423376 422750 421646 422244 422244 422240 423218 422170 421554 422170 421554 422273 42223 422170 42256 422613 422703 42366 42366 42366 42366 42366	Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 295.00 Revenue 258.72 Revenue 623.15 Revenue 623.15 Revenue 3,334.00 Revenue 500.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.63 Revenue 1,208.64 Revenue 729.88 Revenue 729.88 Revenue 733.40 Revenue 733.40 Revenue 1,206.64 Revenue 1,206.64 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOLTM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD IN BLOOM STAMFORD TOWN COUNCIL STANEE UK LIMITED STIRLING MAYNARD AND PARTNERS LTD STIRLING MAYNARD AND PARTNERS LTD ST JOHN AMBULANCE ST WULFRAMS CHURCH SUPREME WIPES TAMESIDE METROPOLITAN BOROUGH TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000533 10126365 10126365 10136140 10134951 10000557 10137505 10136264 10101042 10136162 10136162 10136162 1013610 1014263 1013040 1014263 101
South Kesteven District Council	22UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Operate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Street Scene	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR CORPOR DEVMAN GROMGM CORPOR CORPOR CORPOR CORPOR STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Community Fund Community Fund Community Fund Community Fund Community Fund Waste & Recycling Tenancy & Reighbourhood	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE S58 S58 LEADR 151 CCOST 155 CSREV 200 210 210 516 FAIRS 155 CCOST BENAD S86 WASRE WASRE WASRE WASRE WASRE WASRE	Grantham Council Offices Refuse & Recycling Resources Management Covier Functions Partnerships Community Fund Covid-19 Costs C Tax Benefits Admin Vehicle Maintenance Workshop	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Grants & Contributions Miscellaneous Fees Grants & Contributions Miscellaneous Fees Grants & Contributions Miscellaneous Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	B100 D313 D501 D501 D501 D501 D501 A300 D605 C155 D750 D750 D750 D605 D605 D614 D750 D750 D614 D753 D632 D405 D405 D405 D405 D217 D217 D753	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 29/04/2020 02/04/2020	423229 423541 422684 423333 423372 423750 421750 421646 422244 422221 423218 422170 42154 42223 42223 422305 422155 422703 42366 421664 42266 423666 423666 423666 423666 423666 423666 423666 423666 423666 423666 423666 423666 423666	Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 2,395.00 Revenue 623.15 Revenue 3,335.00 Revenue 3,334.00 Revenue 500.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,208.62 Revenue 1,600.00 Revenue 1,208.62 Revenue 1,600.00 Revenue 1,208.63 Revenue 1,600.00 Revenue 1,208.64 Revenue 1,208.66 Revenue 1,208.66 Revenue 1,208.67 Revenue 1,208.68 Revenue 1,208.69 Revenue	SMI GROUP SOLTM LIMITED SOLACE GROUP STAMPORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD TOWN COUNCIL STAMFORD	10129607 10129607 10129607 10129607 10129607 10129607 10109633 10000533 10106336 10126365 10136140 10134951 10100557 10136762 10136762 10136762 10136762 10136763 10114263 10136767 10100410 10100410 10100410 10100410 10100410 10100410
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Corporate 32UG Corporate 32UG Operate 32UG Operate 32UG Operate 32UG Operate 32UG Operate 32UG Corporate 32UG Index Scene 32UG Street Scene	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR SENFIT IRPHRA STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Community Fund Community Fund Community Fund Community Fund Waste & Recycling	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE 858 LEADR 151 CCOST 155 OSREV 200 210 FAIRS 155 SCOST BENAD 586 WASRE WASRE WASRE WASRE WASRE WASRE WASRE 919	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civic Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Community Fund Community Fund Community Fund Community Fund Vehicle Maintenance Workshop Tenancy & Neighbourhood Centralsed Training (Hra)	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Miscellaneous Fees Miscellaneous Fees Grants & Contributions Grants & Contribution	B100 D313 D501 D501 D501 D501 D501 D501 D502 D605 D750 D750 D750 D605 D750 D750 D614 D750 D617 D617 D617 D617 D617 D617 D617 D617	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 22/04/2020 20/04/2020	423229 423541 422684 423333 423376 423376 423376 42244 422244 422244 423040 423218 422175 421554 42217 421554 42225 423005 42405 42305 42305 42305 42305 42305 42306 423	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 295.00 Revenue 295.00 Revenue 2395.00 Revenue 2395.00 Revenue 2395.00 Revenue 623.15 Revenue 3334.00 Revenue 500.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,208.62 Revenue 1,208.64 Revenue 1,208.64 Revenue 1,208.66 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOLTM LIMITED SOLACE GROUP SOLACE GROUP SOLACE GROUP STAMPORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD FOODBANK STAMFORD IN BLOOM STAMFORD TOWN COUNCIL STAMFORD HOW STAMFORD HOW STAMFORD HOW STAMFORD STAMFORD HOW STAMFORD STAMFORD HOW STAMFORD STAMFORD HOW STAMFORD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE HOUSING OMBUDSMAN THE KNOWLEDGE ACADEMY LTD	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000533 10106365 10126365 10136365 10136365 1013662 10137505 10136162 10137505 10136162 10137505 101410 10100410 10100410 10100410 10100410 10100410 10100410 10100410
South Kesteven District Council	22UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Operate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Street Scene	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR CORPOR ORREV DEWMAN GROMGM COROPS CORPOR CORPOR CORPOR CORPOR STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE HOUHRA ODVHRA HOSING	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Community Fund Community Fund Community Fund Community Fund Community Fund Waste & Recycling Tenancy & Reighbourhood	OFFIC WASRE 151 CCOST 155 OSREV 200 FAIRS 155 CCOST BENAD S86 WASRE WASRE WASRE WASRE WASRE S60 919	Grantham Council Offices Refuse & Recycling Resources Management Covier Functions Partnerships Community Fund Covid-19 Costs C Tax Benefits Admin Vehicle Maintenance Workshop	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Grants & Contributions Miscellaneous Fees Grants & Contributions Miscellaneous Fees Grants & Contributions Miscellaneous Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	B100 D313 D501 D501 D501 D501 D501 D501 D501 D501	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 29/04/2020 02/04/2020	423229 423541 422684 423333 423372 423750 421562 421562 422244 422221 423218 42221 423218 42217 423218 42217 423218 421554 42223 42218 42223 42223 42223 42223 42223 42223 42223 42236 42261 426	Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 295.00 Revenue 258.72 Revenue 623.15 Revenue 623.15 Revenue 3,334.00 Revenue 500.00 Revenue 251,499.50 Revenue 1,750.00 Revenue 654.50 Revenue 1,000.00 Revenue	SMI GROUP SOCITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD TOWN COUNCIL SUPREME WIPES TAMESIDE METROPOLITAN BOROUGH TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE HOUSING OMBUDSMAN THE KNOWLEDGE ACADEMY LTD	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000533 10126365 10126365 10136140 10134951 1000057 10137505 10136264 10136162 10136162 10136162 10136162 10136161 1014263 10132067 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Corporate 32UG Corporate 32UG Operate 32UG Operate 32UG Operate 32UG Operate 32UG Operate 32UG Corporate 32UG Index Scene 32UG Street Scene	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR STRSCE ST	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Community Fund Community Fund Community Fund Community Fund Waste & Recycling	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE 858 LEADR 151 CCOST 155 OSREV 200 210 FAIRS 155 155 155 CCOST BENAD 586 WASRE 650 919	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civic Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Community Fund Community Fund Community Fund Community Fund Vehicle Maintenance Workshop Tenancy & Neighbourhood Centralsed Training (Hra)	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Miscellaneous Fees Miscellaneous Fees Grants & Contributions Grants & Contribution	B100 D501 D501 D501 D501 D501 D501 D501 D	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 20/04/2020	423229 423541 422644 422644 423376 423376 423276 421376 42154 422244 422244 422244 423246 422243 42225 422155 4221	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 2,295.00 Revenue 2,395.00 Revenue 2,395.00 Revenue 3,334.00 Revenue 3,334.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 4,750.00 Revenue 2,750.00 Revenue 2,100.00 Revenue 1,200.64 Revenue 1,200.64 Revenue 1,300.00 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOCITM LIMITED SOLACE GROUP STAMPORD EXECUTIVE CHAUFFEURS STAMPORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD IN BLOOM STAMFORD IN BLOOM STAMFORD TOWN COUNCIL STAINFORD TOWN COUNCIL STAINFORD TOWN COUNCIL STAINFORD TOWN COUNCIL STIRLING MAYNARD AND PARTNERS LTD STRULFRAMS CHURCH STIRLING MARY WIPES THAMESIDE METROPOLITAN BOROUGH TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE HOUSING OMBUDSMAN THE KNOWLEDGE ACADEMYLTD THE OYSTER PARTNERSHIP LTD	10129607 10129607 10129607 10129607 10129607 10129607 10129607 101000533 10000533 10102635 10126365 10136140 10134951 10136264 10136262 10136262 1013662 1013662 1013662 1014663 1014663 10100410
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Operate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Street Scene	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR CORPOR ORREV DEWMAN GROMGM COROPS CORPOR CORPOR CORPOR CORPOR STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE HOUHRA ODVHRA HOSING	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Comporate Costs Benefits Administration Works Team Waste & Recycling Tenancy & Neighbourhood Centralised Training (Hra) Homelessness	OFFIC WASRE 151 CCOST 155 OSREV 200 FAIRS 155 CCOST BENAD S86 WASRE WASRE WASRE WASRE WASRE S60 919	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civile Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Starnford Fair Community Fund Community Fund Community Fund Community Fund Community Fund Community Fund Vehicle Maintenance Workshop Tenancy & Neighbourhood Centralised Training (Hra) Homelessness	Premises Maintenance Other Equipment Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Miscellaneous Fees Miscellaneous Fees Grants & Contributions Grants & Contributions Miscellaneous Fees Subscriptions - Corp M/Ship Rental Vehicle Tracking Device Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs Subscriptions - Corp M/Ship Training Costs Casual Payments - Agency	B100 D313 D501 D501 D501 D501 D501 D501 D501 D501	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 29/04/2020 02/04/2020	423229 423541 422684 423333 423372 423750 421562 421562 422244 422221 423218 42221 423218 42217 423218 42217 423218 421554 42223 42218 42223 42223 42223 42223 42223 42223 42223 42236 42261 426	Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 295.00 Revenue 258.72 Revenue 623.15 Revenue 623.15 Revenue 3,334.00 Revenue 500.00 Revenue 251,499.50 Revenue 1,750.00 Revenue 654.50 Revenue 1,000.00 Revenue	SMI GROUP SOCITM LIMITED SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD TOWN COUNCIL SUPREME WIPES TAMESIDE METROPOLITAN BOROUGH TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE HOUSING OMBUDSMAN THE KNOWLEDGE ACADEMY LTD	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000533 10126365 10126365 10136140 10134951 1000057 10136264 10136264 10136262 10136262 10137530 10114263 10132067 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Street Scene 32UG Organisational Development Hra 32UG Organisational Development Hra 32UG Housing	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR STRSCE ST	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Crive Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Waste & Recycling Tenancy & Neighbourhood Centralised Training (Hra) Homelessness Homelessness Homelessness	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE 858 LEADR 151 CCOST 155 OSREV 200 210 FAIRS 155 155 155 CCOST BENAD 586 WASRE 650 919	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Crive Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Cowl-19 Costs Community Fund Vehicle Maintenance Workshop Tenancy & Neighbourhood Centralised Training (Hra) Homelessness	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Miscellaneous Fees Miscellaneous Fees Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Miscellaneous Fees Consultant's Fees Consultant's Fees Lonsultant's Fees Lonsultant	B100 D501 D501 D501 D501 D501 D501 D501 D	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 20/04/2020	423229 423541 422644 422644 423376 423376 423276 421376 42154 422244 422244 422244 423246 422243 42225 422155 4221	Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 2,395.00 Revenue 2,395.00 Revenue 2,395.00 Revenue 3,334.00 Revenue 3,334.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 4,750.00 Revenue 2,750.00 Revenue 2,100.00 Revenue 1,200.64 Revenue 1,200.64 Revenue 1,300.00 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOCITM LIMITED SOLACE GROUP STAMPORD EXECUTIVE CHAUFFEURS STAMPORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD IN BLOOM STAMFORD IN BLOOM STAMFORD TOWN COUNCIL STAINFORD TOWN COUNCIL STAINFORD TOWN COUNCIL STAINFORD TOWN COUNCIL STIRLING MAYNARD AND PARTNERS LTD STRULFRAMS CHURCH STIRLING MARY WIPES THAMESIDE METROPOLITAN BOROUGH TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE HOUSING OMBUDSMAN THE KNOWLEDGE ACADEMYLTD THE OYSTER PARTNERSHIP LTD	10129607 10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000533 10126365 10136361 1013640 1013640 1013662 101
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Operate 32UG Corporate 32UG Index Scene 32UG Street Scene 32UG Housing Hra 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR LEGDEM CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR STRSCE ST	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Comporate Costs Benefits Administration Works Team Waste & Recycling Tenancy & Neighbourhood Centralised Training (Hra) Homelessness Homelessness Homelessness Homelessness	OFFIC WASRE UEADR 151 CCOST 155 CCOST 155 CCOST BENAD 586 WASRE G52 652 652	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civier Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Community Fund Comdition Fair Community Fund Covid-19 Costs Corat Benefits Admin Works Team Vehicle Maintenance Workshop Tenancy & Neighbourhood Centralised Training (Hra) Hornelessness Homelessness Homelessness	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Miscellaneous Fees Miscellaneous Fees Subscriptions - Corp M/Ship Rental Vehicle Tracking Device Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs Subscriptions - Corp M/Ship Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B100 D313 D501 D501 D501 D501 D501 D501 D501 D501	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 22/04/2020 20/04/2020	423229 423541 422684 423333 423376 423376 42376 421646 422244 422244 422244 422247 42225 423005 421554 422273 42273 4273 4	Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 2,295.00 Revenue 2,395.00 Revenue 2,395.00 Revenue 3,334.00 Revenue 3,334.00 Revenue 3,334.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,208.62 Revenue 1,208.64 Revenue 1,160.00 Revenue 1,208.64 Revenue 1,208.65 Revenue	SMI GROUP SOCITM LIMITED SOLACE GROUP SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD FOODBANK STAMFORD TOWN COUNCIL STAINED STAMFORD TOWN COUNCIL STAINED LOWN STAMFORD TOWN COUNCIL STAINED LOWN STAMFORD TOWN COUNCIL STAINED LOWN STAMFORD TOWN COUNCIL STAINED STAINED STAINED STAINED STAINED STAINED STRULFRAMS CHURCH SUPREME WIPES TAMESIDE METROPOLITAN BOROUGH TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE OUSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	10129607 10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000533 10126365 10136140 10134951 10000557 10137505 10136264 10101042 10136162 10137530 10114263 10130267 10100410 10100 10100 101000 10100 10100 10100 10
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Street Scene 32UG Housing Hra 32UG Housing 32UG Housing	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR CORPOR OSREV DEWMAN GROMGM COROPS CORPOR CORPOR CORPOR CORPOR STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE HOUHRA HOSING HOSING HOSING HOSING	Council Offices Waste & Recycling The State of Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Corporate Costs Community Fund Control Development Fairs Community Fund Corporate Costs Benefits Administration Works Team Waste & Recycling Hornelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE 858 LEADR 151 CCOST 155 155 CCOST 155 CCOST 155 CCOST 155 WASRE 652 652	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civie Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Covid-19 Costs C Tax Benefits Admin Works Team Vehicle Maintenance Workshop Tenancy & Neighbourhood Centralised Training (Hra) Homelessness Homelessness	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Consultant's Fees Miscellaneous Fees Grants & Contributions Miscellaneous Fees Grants & Contributions Miscellaneous Fees Grants & Contributions Grants & Contributions Miscellaneous Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Letter Grant & Contributions Miscellaneous Fees Subscriptions - Corp M/Ship Rental Vehicle Tracking Device Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs Subscriptions - Corp M/Ship Training Costs Casual Payments - Agency	B100 D313 D501 D501 D501 D501 D501 D501 D501 D501	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 20/04/2020 02/04/2020 09/04/2020 09/04/2020	423229 423541 422684 423333 423372 422750 421646 422244 422221 423218 4221754 423218 4221754 423218 4221754 4221754 4221754 4217	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 295.00 Revenue 295.00 Revenue 623.15 Revenue 623.15 Revenue 3,334.00 Revenue 500.00 Revenue 251,499.50 Revenue 1,750.00 Revenue 654.50 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.63 Revenue 1,208.64 Revenue 1,208.65 Revenue 1,208.66 Revenue 1,208.66 Revenue 1,208.66 Revenue 1,208.67 Revenue 1,208.68 Revenue 1,208.69 Revenue 1,208.69 Revenue 1,208.69 Revenue 1,208.60 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOCITM LIMITED SOLACE GROUP SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD TOWN COUNCIL TERDERG MATEOUN CHAUP TERBERG MATEC UK LTD THE HOUSING OMBUDSMAN THE KNOWLEDGE ACADEMY LTD THE KOWLEDGE ACADEMY LTD THE KNOWLEDGE ACADEMY LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000533 10126365 10136361 10134951 10100557 10137505 10136162 101
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Operate 32UG Operate 32UG Operate 32UG Operate 32UG Operate 32UG Operate 32UG Corporate 32UG Street Scene 32UG Housing Studies Scene 32UG Housing 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR STRSCE ST	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Comporate Costs Benefits Administration Works Team Waste & Recycling Hornelessness Homelessness	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE 858 LEADR 151 COOST 155 OSREV 200 210 FAIRS 155 155 CCOST 155 S66 WASRE 662 652 652 652	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civile Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Starnford Fair Community Fund Covid-19 Costs C Tax Benefits Admin Works Team Vehicle Maintenance Workshop Tenancy & Neighbourhood Centralised Training (Hra) Homelessness Homelessness Homelessness Homelessness	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Miscellaneous Fees Miscellaneous Fees Grants & Contributions Grants & Contributions Grants & Contributions Miscellaneous Fees Subscriptions - Corp M/Ship Rental Vehicle Tracking Device Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs Subscriptions - Corp M/Ship Training Costs Casual Payments - Agency	B100 D313 D501 D501 D501 D501 D501 D501 D501 D505 D750 D605 D750 D605 D750 D605 D614 D750 D750 D614 D750 D750 D614 D750 D750 D750 D750 D750 D750 D750 D750	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 29/04/2020 20/04/2020 30/04/2020	423229 423541 422684 423333 423376 423376 423376 42244 422244 42224 42224 42224 42225 42305 421554 42275 421554 42275 42170 421554 42275 4275 4	Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 295.00 Revenue 295.00 Revenue 2395.00 Revenue 2395.00 Revenue 2395.00 Revenue 2395.00 Revenue 3334.00 Revenue 350.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,200.00 Revenue 1,500.00 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOLTM LIMITED SOLACE GROUP SOLACE GROUP SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD IN BLOOM STAMFORD IN BLOOM STAMFORD TOWN COUNCIL STIRLING MAYNARD AND PARTNERS LTD ST IVULFRAMS CHURCH ST WULFRAMS CHURCH SUPERME WIPES TAMESIDE METROPOLITAN BOROUGH TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE HOUSING OMBUDSMAN THE KNOWLEDGE ACADEMY LTD THE OYSTER PARTNERSHIP LTD	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000533 10126365 10126365 10136140 10134951 10000557 10137505 10137505 1013662
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Corporate 32UG Street Scene 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Improvements & Repairs 32UG Housing 32UG Improvement Hra 32UG Improvement Repairs 32UG Housing 32UG Housing 32UG Housing 32UG Improvements & Repairs 32UG Improvement Repairs 32UG Housing 32UG Housing 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvement Repairs 32UG Housing 32UG Improvements & Repairs	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR STRSCE ST	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Crive Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Waste & Recycling Waste & Re	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE 858 LEADR 151 CCOST 155 OSREV 200 210 FAIRS 155 155 155 155 155 6COST BENAD 586 WASRE 652 652 586 652 586 652	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Covie Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Cowled Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Tenancy & Neighbourhood Centralised Training (Hra) Homelessness Homelessness Homelessness Homelessness Homelessness Register Of Electors	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Miscellaneous Fees Miscellaneous Fees Grants & Contributions Grants & Contributions Grants & Contributions Miscellaneous Fees Consultant's Fees Consultant's Fees Miscellaneous Fees Grants & Contributions Miscellaneous Fees Consultant's Fees Miscellaneous Fees Grants & Contributions Miscellaneous Fees Grants & Contributions Miscellaneous Fees Grants & Contributions Miscellaneous Fees Subscriptions - Corp M/Ship Rental Vehicle Tracking Device Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Texternal Vehicle Repairs Subscriptions - Corp M/Ship Training Costs Casual Payments - Agency	B100 D313 D501 D501 D501 D501 D501 D501 D501 D502 D750 D605 D750 D605 D614 D750 D614 D750 D614 D750 D614 D750 D614 D750 D614 D750 D614 D750 D614 D750 D614 D750 D615 D615 D750 D616 D616 D616 D616 D616 D616 D616 D61	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 20/04/2020	423229 423541 422694 423333 423376 423376 423376 423276 42154 422244 422244 422241 423040 423218 42225 42215 42215 42215 42225 42205 42305 42305 42306	Purchase Ledger Invoice	\$98.80 Revenue 359.88 Revenue 1,155.00 Revenue 295.00 Revenue 2,295.00 Revenue 2,395.00 Revenue 2,395.00 Revenue 3,334.00 Revenue 3,334.00 Revenue 3,500 Revenue 1,500 Rev	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOLITA LIMITED SOLACE GROUP SOCITM LIMITED SOLACE GROUP STAMPORD EXECUTIVE CHAUFFEURS STAMPORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD IN BLOOM STAMFORD TOWN COUNCIL STRILING MAYNARD AND PARTNERS LTD STIRLING MAYNARD AND PARTNERS LTD STRULFRAMS CHURCH ST WULFRAMS CHURCH ST WULFRAMS CHURCH ST WULFRAMS CHURCH THEEBERG MATEOUK LTD TERBERG MATEO UK LTD THE HOUSING OMBUDSMAN THE KNOWLEDGE ACADEMY LTD THE OYSTER PARTNERSHIP LTD THEO STER PARTNERSHIP LTD THEO STER PARTNERSHIP LTD THOMSONS SOLICITORS	10129607 10129607 10129607 10129607 10129607 10129607 10129607 101000533 10000533 101026365 10136365 10136365 10136264 1013626 10137505 10136264 1013626 1013662 1013662 1013662 1013663 1014263 10140410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development Management 32UG Dustied Revenue 32UG Outside Revenue 32UG Corporate 32UG Individual Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Individual Corporate 32UG Corporate 32UG Street Scene 32UG Housing Hra 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Inganisational Development Hra 32UG Inganisational Scenarios	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR STRSCE ST	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Comprorate Costs Benefits Administration Works Team Waste & Recycling Waste & R	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE 151 CCOST 151 OSREV 200 210 FAIRS 155 155 CCOST 155 S86 WASRE 652 652 652 652 652 652 652 652 652 652	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civic Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Community Fund Community Fund Covid-19 Costs Community Fund Covid-19 Costs Community Fund Covid-19 Costs Cora Benefits Admin Works Team Vehicle Manitenance Workshop Vehicle Maintenance Workshop Vehicl	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Miscellaneous Fees Miscellaneous Fees Grants & Contributions Grants & Contributions Grants & Contributions Miscellaneous Fees Subscriptions - Corp M/Ship Rental Vehicle Tracking Device Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Subscriptions - Corp M/Ship Training Costs Subscriptions - Corp M/Ship Training Costs Casual Payments - Agency Legal Fees Subscriptions - Publications Staff Advertising	B100 D313 D501 D501 D501 D501 D501 A300 D605 D750 D750 D614 D750 D616 D617 D753 D632 D632 D632 D632 D632 D632 D632 D63	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 22/04/2020 20/04/2020	423229 423541 422684 423333 423376 423376 423750 421646 422244 422244 422240 423218 422175 421554 422175 421554 422175 421554 422175 42	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 295.00 Revenue 295.00 Revenue 2395.00 Revenue 2395.00 Revenue 2395.00 Revenue 3334.00 Revenue 3334.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,208.62 Revenue 1,160.00 Revenue 1,208.62 Revenue 1,160.00 Revenue 1,265.00 Revenue 1,265.00 Revenue 2,016.92 Revenue 2,016.90 Revenue 2,	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOCITM LIMITED SOLACE GROUP SOLACE GROUP SOLACE GROUP STAMFORD EXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD FOODBANK STAMFORD TOWN COUNCIL STRUMERAMS CHURCH ST WULFRAMS CHURCH SUPREME WIPES THAMESIDE METROPOULTAN BOROUGH TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE HOUSING OMBUDSMAN THE KNOWLEDGE ACADEMY LTD THE OYSTER PARTNERSHIP LTD THOMSON REUTERS THOMSON SOLICITORS THOMSON REUTERS	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000533 101000533 10126365 10138440 10134951 10137505 10137505 10137505 10137505 10136162 10136162 10136162 10136162 10136162 10136162 10136162 10136162 10136162 10137530 10140410 10100 10100 10100 10100 10100 10100 10
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Corporate 32UG Street Scene 32UG Housing Hra 32UG Housing 32UG Housing 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Housing 32UG Housing 32UG Legal & Democratic 32UG Legal & Democratic 32UG Corporatental Development 32UG Legal & Democratic 32UG Gorganisational Development	COROPS STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR CORPOR ORDEV DEWMAN GROMGM COROPS CORPOR CORPOR CORPOR CORPOR CORPOR STRSCE STRSCE STRSCE STRSCE STRSCE HOUHRA ODVIRA HOSING HOS	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Corporate Costs Benefits Administration Works Team Waste & Recycling Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Register Of Electors Register Of Electors Indirect Employee Expenses Stamford Arts Centre	OFFIC WASRE UEADR 151 CCOST 155 CCOST 155 CCOST 155 CCOST BENAD 155 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 560 919 652 652 652 652 652 586 652 162 856	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civic Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Covid-19 Costs C Tax Benefits Admin Works Team Vehicle Maintenance Workshop Tenancy & Neighbourhood Centralised Training (Hra) Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Register Of Electors Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses	Premises Maintenance Other Equipment Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Grants & Contributions Parish Council Precept Consultant's Fees Consultant's Fees Consultant's Fees Miscellaneous Fees Miscellaneous Fees Grants & Contributions Miscellaneous Fees Subscriptions - Corp M/Ship Rental Vehicle Tracking Device Consumable Materials (Vehicle) Consumable Materials Vehicle Repairs External Vehicle Repairs Subscriptions - Corp M/Ship Tracking Costs Casual Payments - Agency Cas	B100 D313 D501 D501 D501 D501 D501 D502 D750 D750 D750 D605 D750 D605 D750 D605 D750 D605 D750 D605 D750 D605 D750 D605 D750 D605 D750 D605 D605 D605 D605 D605 D605 D750 D605 D605 D605 D750 D605 D605 D605 D605 D605 D605 D605 D6	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 24/04/2020 29/04/2020 02/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020	423229 423541 422684 423333 423372 423324 422750 421646 422244 422221 423218 42221 423218 42217 423218 42217 423218 42217 42218 42217 42223 42218 4221	Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 1,155.00 Revenue 295.00 Revenue 295.00 Revenue 295.00 Revenue 236.72 Revenue 623.15 Revenue 623.15 Revenue 623.15 Revenue 3,334.00 Revenue 3,334.00 Revenue 1,750.00 Revenue 251,499.50 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,208.62 Revenue 1,208.62 Revenue 1,208.63 Revenue 1,208.64 Revenue 1,208.64 Revenue 1,208.64 Revenue 1,3477.92 Revenue 1,3477.92 Revenue 1,3477.92 Revenue 1,347.90 Revenue	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOLITM LIMITED SOLACE GROUP SOLITM LIMITED SOLACE GROUP STAMPORD EXECUTIVE CHAUFFEURS STAMPORD EXECUTIVE CHAUFFEURS STAMPORD FOODBANK STAMPORD IN BLOOM STAMPORD IN BLOOM STAMPORD TOWN COUNCIL STAINEOUR OLIVINIES STAMPORD TOWN COUNCIL STAINEOUR OLIVINIES STAINEOUR OLIVINIES STAMPORD TOWN COUNCIL STRILING MAYNARD AND PARTNERS LTD STIPLING MAYNARD AND PARTNERS LTD STIPLING MAYNARD AND PARTNERS LTD STIPLING MAYNARD AND PARTNERS LTD STRULFRAMS CHURCH ST WULFRAMS SULCITURE THE OYSTER PARTNERSHIP TO THE OYSTER PARTNERSHI	10129607 10129607 10129607 10129607 10129607 10129607 101090533 10000533 10102636 10126365 10136140 10134951 1000057 10136264 10101042 10136162 10136162 10137530 10114263 10130267 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10100410 10129741 10128059
South Kesteven District Council	32UG Street Scene 32UG Corporate 32UG Legal & Democratic 32UG Corporate 32UG Coporate 32UG Outside Revenue 32UG Outside Revenue 32UG Corporate 32UG Street Scene	COROPS STRSCE STRSCE STRSCE STRSCE STRSCE ORGDEV CORPOR STRSCE ST	Council Offices Waste & Recycling Training & Direct & Corporate Leadership Civic Functions Corporate Costs Community Fund Outside Revenue Development Management Economic Development Fairs Community Fund Comprorate Costs Benefits Administration Works Team Waste & Recycling Waste & R	OFFIC WASRE WASRE WASRE WASRE WASRE WASRE 151 CCOST 151 OSREV 200 210 FAIRS 155 155 CCOST 155 S86 WASRE 652 652 652 652 652 652 652 652 652 652	Grantham Council Offices Refuse & Recycling Training & Direct & Corporate Resources Management Civic Functions Partnerships Community Fund Income And Expenditure Account Development Management Economic Development Stamford Fair Community Fund Community Fund Community Fund Covid-19 Costs Community Fund Covid-19 Costs Community Fund Covid-19 Costs Cora Benefits Admin Works Team Vehicle Manitenance Workshop Vehicle Maintenance Workshop Vehicl	Premises Maintenance Other Equipment Protective Clothing Protective Clothing Protective Clothing Protective Clothing Protective Clothing Training Costs Consultant's Fees Chauffeur Grants & Contributions Miscellaneous Fees Miscellaneous Fees Grants & Contributions Grants & Contributions Grants & Contributions Miscellaneous Fees Subscriptions - Corp M/Ship Rental Vehicle Tracking Device Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Subscriptions - Corp M/Ship Training Costs Subscriptions - Corp M/Ship Training Costs Casual Payments - Agency Legal Fees Subscriptions - Publications Staff Advertising	B100 D313 D501 D501 D501 D501 D501 A300 D605 D750 D750 D614 D750 D616 D617 D753 D632 D632 D632 D632 D632 D632 D632 D63	24/04/2020 30/04/2020 17/04/2020 24/04/2020 24/04/2020 24/04/2020 22/04/2020 20/04/2020	423229 423541 422684 423333 423376 423376 423750 421646 422244 422244 422240 423218 422175 421554 422175 421554 422175 421554 422175 42	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	\$98.80 Revenue 359.28 Revenue 295.00 Revenue 295.00 Revenue 2395.00 Revenue 2395.00 Revenue 2395.00 Revenue 3334.00 Revenue 3334.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,750.00 Revenue 1,208.62 Revenue 1,160.00 Revenue 1,208.62 Revenue 1,160.00 Revenue 1,265.00 Revenue 1,265.00 Revenue 2,016.92 Revenue 2,016.90 Revenue 2,016.92 Revenue 2,016.90 Revenue 2,	SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SOLTM LIMITED SOLACE GROUP SOLACE GROUP SOLACE GROUP STAMPORD EXECUTIVE CHAUFFEURS STAMFORD FEXECUTIVE CHAUFFEURS STAMFORD FOODBANK STAMFORD FOODBANK STAMFORD TOWN COUNCIL SIGNIEU LIMITED STAMFORD TOWN COUNCIL SIGNIEU KLIMITED STAMFORD TOWN COUNCIL STIPLING MAYNARD AND PARTNERS LTD STIPLING MATTER WIPES TAMESIDE METROPOLITAN BOROUGH TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD THE HOUSING OMBUDSMAN THE KNOWLEDGE ACADEMY LTD THE OYSTER PARTNERSHIP LTD THOMSON SOLICITORS THOMSON SOLICITORS TOTALJOBS GROUP LTD TRAFFIC MANAGEMENT SERVICES LTD	10129607 10129607 10129607 10129607 10129607 10129607 10000533 10000533 101000533 10126365 10138440 10134951 10137505 10137505 10137505 10137505 10136162 10136162 10136162 10136162 10136162 10136162 10136162 10136162 10136162 10137530 10140410 10100 10100 10100 10100 10100 10100 10

South Kesteven District Council 32UG Improvements & Repairs	IRPHRA Works Team	586	Works Team	Materials	D407	17/04/2020	422701	Purchase Ledger Invoice	1.064.57	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA Works Team	586	Works Team	Materials	D407			Purchase Ledger Invoice	511.84	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA Works Team	586	Works Team	Materials				Purchase Ledger Invoice	565.28	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council 32UG Corporate Operations	COROPS Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100		422052	Purchase Ledger Invoice	695.00	Revenue	T.S.S.SECURITY SYSTEMS LTD	10108378
South Kesteven District Council 32UG Housing Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	07/04/2020	422556	Purchase Ledger Invoice	419.76	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG Housing Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659		422011	Purchase Ledger Invoice	274.50	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG Housing Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	24/04/2020	422917	Purchase Ledger Invoice	772.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG Housing Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	24/04/2020	422951	Purchase Ledger Invoice	652.50	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Ful	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/04/2020	422992	Purchase Ledger Invoice	4,378.47	Capital	UNIQUE 10 LTD	10136871
South Kesteven District Council 32UG Corporate	CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422222	Purchase Ledger Invoice	1,000.00	Revenue	UNITED PARISH OF THE TRINITY	10137487
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER Drainage Rates	291	Drainage Rates	Drainage Rates	B550	17/04/2020	423045	Purchase Ledger Invoice	68,042.36	Revenue	UPPER WITHAM IDB	10000624
South Kesteven District Council 32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	09/04/2020	422269	Purchase Ledger Invoice	7,851.32	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	02/04/2020	421971	Purchase Ledger Invoice	1,750.00	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	09/04/2020	422590	Purchase Ledger Invoice	700.00	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA Works Team	586	Works Team	Refuse Collection Fees	D613	24/04/2020	423391	Purchase Ledger Invoice	1,454.77	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Corporate	CORPOR Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	02/04/2020	421663	Purchase Ledger Invoice	1,818.76	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	02/04/2020	421986	Purchase Ledger Invoice	2,812.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	09/04/2020	422774	Purchase Ledger Invoice	1,406.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	24/04/2020	423216	Purchase Ledger Invoice	1,406.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Casual Payments - Agency	A200	02/04/2020	421148	Purchase Ledger Invoice	630.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Casual Payments - Agency	A200	09/04/2020	422159	Purchase Ledger Invoice	875.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Casual Payments - Agency	A200	17/04/2020	422577	Purchase Ledger Invoice	1,312.50	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Casual Payments - Agency	A200	30/04/2020	423192	Purchase Ledger Invoice	1,050.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER Drainage Rates	291	Drainage Rates	Drainage Rates	B550	17/04/2020	423043	Purchase Ledger Invoice	264,859.50	Revenue	WELLAND & DEEPING IDB	10000637
South Kesteven District Council 32UG Corporate	CORPOR Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	30/04/2020	423412	Purchase Ledger Invoice	792.00	Revenue	Westbury Industrial Supplies Ltd	10137496
South Kesteven District Council 32UG Housing Hra	HOUHRA Decorating Allowance	599	Decorating Allowance	Decorating	B304	29/04/2020	423263	Purchase Ledger Invoice	2,390.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Housing Hra	HOUHRA Decorating Allowance	599	Decorating Allowance	Decorating	B304	30/04/2020	421206	Purchase Ledger Invoice	3,695.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Consultant'S Fees	D605	02/04/2020	422096	Purchase Ledger Invoice	3,000.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council 32UG Transformation	TRANSF Transformation	154	Transformation	Grants & Contributions	D750	30/04/2020	423694	Purchase Ledger Invoice	5,615.00	Revenue	WYNDHAM PARK FORUM	10104745
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Hardware	D319	17/04/2020	422939	Purchase Ledger Invoice	3,235.21	Revenue	XMA LTD	10101940