Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG lc	t Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Mobile/Pagers)	D664	08/04/2021	439432	Purchase Ledger Invoice	752.59	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council	+ +			Information Management	INFOM	Information Management	Innovation	D335	29/04/2021	438024	Purchase Ledger Invoice	825.00	Revenue		10133921
South Kesteven District Council South Kesteven District Council		t Services ssets & Estates		Information Management Miscellaneous Property	MISCP	Information Management Miscellaneous Property	It Sw Traditional Plant And Equipment	D654 D315	08/04/2021 15/04/2021	438931 439740	Purchase Ledger Invoice  Purchase Ledger Invoice	15,000.00 520.00	Revenue Revenue		10133921
South Kesteven District Council				Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	08/04/2021	439352	Purchase Ledger Invoice	520.00	Revenue		10110176
South Kesteven District Council				Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	15/04/2021	439710	Purchase Ledger Invoice	520.00	Revenue		10110176
South Kesteven District Council	+ +	ssets & Estates	_	Miscellaneous Property	MISCP	Miscellaneous Property	Security Services - Patrols	D609	08/04/2021	439351	Purchase Ledger Invoice	390.00	Revenue		10110176
South Kesteven District Council		ssets & Estates		Miscellaneous Property	MISCP	Miscellaneous Property	Security Services - Patrols	D609	08/04/2021	439353	Purchase Ledger Invoice	260.00	Revenue		10110176
South Kesteven District Council South Kesteven District Council	+ +	ssets & Estates	_	Miscellaneous Property  Miscellaneous Property		St Martin'S Park, Stamford St Martin'S Park, Stamford	Estate Security/Safety Estate Security/Safety	D328 D328	08/04/2021 22/04/2021	439361 438946	Purchase Ledger Invoice  Purchase Ledger Invoice	384.00 3,980.00	Revenue Revenue		10110176 10110176
South Kesteven District Council				Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	08/04/2021	439199	Purchase Ledger Invoice	349.00	Revenue		10110176
South Kesteven District Council	32UG C	orporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	08/04/2021	439357	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	+ +			Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	22/04/2021	440001	Purchase Ledger Invoice	349.00	Revenue		10110176
South Kesteven District Council		l I		Council Offices Council Offices	OFFIC OFFIC	South Kesteven House	Security Services - Patrols	D609	15/04/2021	439659	Purchase Ledger Invoice	349.00	Revenue		10110176 10110176
South Kesteven District Council South Kesteven District Council	+ +		981	Capital Program - General Fur	981	South Kesteven House Capital Program - General Fund	Security Services - Patrols  Disabled Facilities Grant	D609 G302	29/04/2021 08/04/2021	440340 439404	Purchase Ledger Invoice  Purchase Ledger Invoice	349.00 10,118.84	Revenue Capital	ACIS HOMEPLUS	10110176
South Kesteven District Council	+	<u> </u>	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	15/04/2021	439681	Purchase Ledger Invoice	1,000.00	Revenue		10138523
South Kesteven District Council	32UG Le	egal & Democratic		Elections	ELECT	County Elections	Outside Printing	D552	08/04/2021	439330	Purchase Ledger Invoice	2,116.03	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council		•		Elections	ELECT	County Elections	Postages	D661	08/04/2021	439330	Purchase Ledger Invoice	13,031.44	Revenue		10135897
South Kesteven District Council	+ +	<u> </u>	LEGDEM		ELECT	Local Referendums	Outside Printing	D552	22/04/2021	439825	Purchase Ledger Invoice	322.82	Revenue		10135897
South Kesteven District Council South Kesteven District Council		egal & Democratic egal & Democratic		Elections Elections	ELECT ELECT	Local Referendums Pcc Elections	Postages Outside Printing	D661 D552	15/04/2021 08/04/2021	439621 439330	Purchase Ledger Invoice  Purchase Ledger Invoice	4,666.82 2,116.03	Revenue Revenue		10135897 10135897
South Kesteven District Council	+ +	-	_	Elections	ELECT	Pcc Elections	Postages	D661	08/04/2021	439330	Purchase Ledger Invoice	25,895.24	Revenue		10135897
South Kesteven District Council		•		Treasury Management	293	Treasury Management	Bank Charges	D603	22/04/2021	439438	Purchase Ledger Invoice	753.78	Revenue		10137047
South Kesteven District Council	32UG lc	t Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	29/04/2021	439370	Purchase Ledger Invoice	43,468.04	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council				Development Management		Conservation	Casual Payments - Agency	A200	01/04/2021	439024	Purchase Ledger Invoice	1,701.63	Revenue	<u> </u>	10138248
South Kesteven District Council				Development Management		Conservation	Casual Payments - Agency	+	01/04/2021	439031	Purchase Ledger Invoice			Advantage xPO	10138248
South Kesteven District Council South Kesteven District Council	+ +	· · · · · · · · · · · · · · · · · · ·		Development Management Development Management		Conservation Conservation	Casual Payments - Agency Casual Payments - Agency	A200 A200	01/04/2021	439017 439001	Purchase Ledger Invoice  Purchase Ledger Invoice	1,724.94 1,724.94	Revenue Revenue		10138248 10138248
South Kesteven District Council		<u> </u>	-	Development Management		Conservation	Casual Payments - Agency	A200	29/04/2021	438462	Purchase Ledger Invoice	1,724.94	Revenue		10138248
South Kesteven District Council		<u> </u>	_	Development Management		Conservation	Casual Payments - Agency	A200	29/04/2021	438464	Purchase Ledger Invoice	1,631.70	Revenue		10138248
South Kesteven District Council		<u> </u>	_	Development Management		Conservation	Casual Payments - Agency	A200	29/04/2021	438471	Purchase Ledger Invoice	1,724.94	Revenue	3	10138248
South Kesteven District Council		evelopment & Policy	-	Development Management		Conservation	Casual Payments - Agency	A200	29/04/2021	438487	Purchase Ledger Invoice	1,002.33	Revenue	5	10138248
South Kesteven District Council South Kesteven District Council		<u> </u>	_	Development Management  Development Management		Conservation  Conservation	Casual Payments - Agency	A200 A200	29/04/2021 29/04/2021	438501 439630	Purchase Ledger Invoice	1,724.94 1,724.94	Revenue		10138248 10138248
South Kesteven District Council	+ +			Development Management		Conservation	Casual Payments - Agency Casual Payments - Agency	A200	29/04/2021	439920	Purchase Ledger Invoice  Purchase Ledger Invoice	1,724.94	Revenue Revenue		10138248
South Kesteven District Council		evelopment & Policy		Development Management		Development Management	Casual Payments - Agency	A200	01/04/2021	439022	Purchase Ledger Invoice	1,657.04	Revenue		10138248
South Kesteven District Council	32UG D	evelopment & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	01/04/2021	439026	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kesteven District Council		· · · · · · · · · · · · · · · · · · ·	_	Development Management		Development Management	Casual Payments - Agency	A200	01/04/2021	439029	Purchase Ledger Invoice	1,576.94	Revenue		10138248
South Kesteven District Council		<u> </u>	_	Development Management		Development Management	Casual Payments - Agency	A200	01/04/2021	439003	Purchase Ledger Invoice	1,108.12	Revenue		10138248
South Kesteven District Council South Kesteven District Council	+ +		_	Development Management Development Management		Development Management  Development Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	01/04/2021	439007 439015	Purchase Ledger Invoice  Purchase Ledger Invoice	1,266.14 1,266.14	Revenue Revenue		10138248 10138248
South Kesteven District Council		<u> </u>	_	Development Management		Development Management	Casual Payments - Agency	A200	01/04/2021	439030	Purchase Ledger Invoice	1,576.94	Revenue		10138248
South Kesteven District Council	+	<u> </u>		Development Management		Development Management	Casual Payments - Agency	A200	01/04/2021	438997	Purchase Ledger Invoice	1,266.14	Revenue		10138248
South Kesteven District Council	32UG D	evelopment & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	29/04/2021	438378	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kesteven District Council	+ +			Development Management		Development Management	Casual Payments - Agency	A200	29/04/2021	438460	Purchase Ledger Invoice	1,266.14	Revenue		10138248
South Kesteven District Council South Kesteven District Council		<u> </u>	-	Development Management  Development Management		Development Management  Development Management	Casual Payments - Agency	A200 A200	29/04/2021 29/04/2021	438461 438465	Purchase Ledger Invoice	1,576.94 1,576.94	Revenue	9	10138248 10138248
South Kesteven District Council	+ +		_	Development Management		Development Management	Casual Payments - Agency Casual Payments - Agency	A200	29/04/2021	438473	Purchase Ledger Invoice  Purchase Ledger Invoice	1,376.94	Revenue Revenue		10138248
South Kesteven District Council		<u> </u>	_	Development Management		Development Management	Casual Payments - Agency	A200	29/04/2021	438474	Purchase Ledger Invoice	1,576.94	Revenue		10138248
South Kesteven District Council	32UG D	evelopment & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	29/04/2021	438476	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kesteven District Council		evelopment & Policy	-	Development Management		Development Management	Casual Payments - Agency	A200	29/04/2021	438481	Purchase Ledger Invoice	1,704.80	Revenue		10138248
South Kesteven District Council		•		Development Management		Development Management	Casual Payments - Agency	A200	29/04/2021	438482	Purchase Ledger Invoice	1,150.74	Revenue		10138248
South Kesteven District Council South Kesteven District Council		<u> </u>		Development Management  Development Management		Development Management  Development Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	29/04/2021 29/04/2021	438483 438493	Purchase Ledger Invoice  Purchase Ledger Invoice	1,026.60 1,266.14	Revenue Revenue		10138248 10138248
South Kesteven District Council			_	Development Management		Development Management	Casual Payments - Agency	A200	29/04/2021	438497	Purchase Ledger Invoice	1,576.94	Revenue		10138248
South Kesteven District Council	32UG D	evelopment & Policy		Development Management		Development Management	Casual Payments - Agency	A200	29/04/2021	438499	Purchase Ledger Invoice	1,576.94	Revenue	Advantage xPO	10138248
South Kesteven District Council		<u> </u>		Development Management		Development Management	Casual Payments - Agency	A200	29/04/2021	439629	Purchase Ledger Invoice	1,576.94		Advantage xPO	10138248
South Kesteven District Council	+ +			Development Management		Development Management	Casual Payments - Agency	A200	29/04/2021	439631	Purchase Ledger Invoice	1,266.14		Advantage xPO	10138248
South Kesteven District Council South Kesteven District Council				Sk Communal Facilities  Democratic Services	595 DEMOS	Sk Communal Facilities  Democratic Services	Casual Payments - Agency Casual Payments - Agency	A200 A200	01/04/2021 15/04/2021	439025 438377	Purchase Ledger Invoice  Purchase Ledger Invoice	373.68 830.32		Advantage xPO Advantage xPO	10138248 10138248
South Kesteven District Council		<u> </u>		Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	15/04/2021	438411	Purchase Ledger Invoice  Purchase Ledger Invoice	640.84		Advantage xPO Advantage xPO	10138248
South Kesteven District Council		-		Democratic Services		Democratic Services	Casual Payments - Agency	A200	15/04/2021	438466	Purchase Ledger Invoice	537.43	Revenue		10138248
South Kesteven District Council		<u> </u>		Democratic Services		Democratic Services	Casual Payments - Agency	A200	15/04/2021	438467	Purchase Ledger Invoice	599.20	Revenue	<u> </u>	10138248
South Kesteven District Council				Democratic Services		Democratic Services	Casual Payments - Agency	A200	15/04/2021	438470	Purchase Ledger Invoice	607.76		Advantage xPO	10138248
South Kesteven District Council		<u> </u>		Democratic Services		Democratic Services	Casual Payments - Agency	A200	15/04/2021	438472	Purchase Ledger Invoice	640.84		Advantage xPO	10138248
South Kesteven District Council South Kesteven District Council		-	_	Democratic Services Democratic Services		Democratic Services  Democratic Services	Casual Payments - Agency Casual Payments - Agency	A200 A200	15/04/2021 15/04/2021	438478 438479	Purchase Ledger Invoice  Purchase Ledger Invoice	640.84 612.05	Revenue Revenue		10138248 10138248
South Kesteven District Council		3	_	Democratic Services		Democratic Services	Casual Payments - Agency	A200	15/04/2021	438485	Purchase Ledger Invoice	463.31	Revenue		10138248
South Kesteven District Council		-		Democratic Services		Democratic Services	Casual Payments - Agency	A200	15/04/2021	438488	Purchase Ledger Invoice	346.69		Advantage xPO	10138248
South Kesteven District Council		-		Democratic Services		Democratic Services	Casual Payments - Agency	A200	15/04/2021	438494	Purchase Ledger Invoice	757.57	Revenue	<u> </u>	10138248
South Kesteven District Council		<u> </u>	_	Democratic Services		Democratic Services	Casual Payments - Agency	A200	15/04/2021	438498	Purchase Ledger Invoice	640.74		Advantage xPO	10138248
South Kesteven District Council	32UG   Le	egai & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	15/04/2021	439002	Purchase Ledger Credit Note	-1,281.48	Revenue	Advantage xPO	10138248

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South Kesteven District Council 32UG Legal & Demo		Land Charges 103	3 Land Charges	Casual Payments - Agency	A200 01/04/2021	439028	·	388.00		Advantage xPO	10138248
South Kesteven District Council 32UG Legal & Demo		Land Charges 103	3 Land Charges	Casual Payments - Agency	A200 01/04/2021		· · · · · · · · · · · · · · · · · · ·	388.00		Advantage xPO	10138248
South Kesteven District Council 32UG Legal & Demo		Land Charges 103	3 Land Charges	Casual Payments - Agency	A200 01/04/2021		Š	346.60		Advantage xPO	10138248
South Kesteven District Council 32UG Legal & Demo		Land Charges 103	3 Land Charges	Casual Payments - Agency	A200 01/04/2021		· · · · · · · · · · · · · · · · · · ·	388.00		Advantage xPO	10138248
South Kesteven District Council 32UG Legal & Demo		Land Charges 103	3 Land Charges	Casual Payments - Agency	A200 29/04/2021		· · · · · · · · · · · · · · · · · · ·	)44.14		Advantage xPO	10138248
South Kesteven District Council 32UG Legal & Demo		Land Charges 103	3 Land Charges	Casual Payments - Agency	A200 29/04/2021	438468	Purchase Ledger Invoice 1,0	)44.14	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Legal & Demo	ocratic LEGDEM	Land Charges 103	3 Land Charges	Casual Payments - Agency	A200 29/04/2021	438469	Purchase Ledger Invoice 1,0	044.14	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Legal & Demo	ocratic LEGDEM	Land Charges 103	3 Land Charges	Casual Payments - Agency	A200 29/04/2021	438490	Purchase Ledger Invoice 1,0	044.14	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Legal & Demo	ocratic LEGDEM	Land Charges 103	3 Land Charges	Casual Payments - Agency	A200 29/04/2021	439627	Purchase Ledger Invoice 8	388.00	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene	STRSCE	Waste Management WASI	MA Waste & Recycling Management	Casual Payments - Agency	A200 01/04/2021	438995	Purchase Ledger Invoice 5	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene		Waste Management WASI		Casual Payments - Agency	A200 01/04/2021			542.79		Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene		Waste Management WASI	, , ,	Casual Payments - Agency	A200 01/04/2021			542.79		Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene	STRSCE	Waste Management WASI	, , ,	, , ,			Š	542.79		Advantage xPO	10138248
		· · ·	, , ,	Casual Payments - Agency			<del></del>			•	
South Kesteven District Council 32UG Street Scene		Waste Management WASI	, , ,	Casual Payments - Agency	A200 15/04/2021		·	542.79		Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene		Waste Management WASI	, , ,	Casual Payments - Agency	A200 15/04/2021	435911	· · · · · · · · · · · · · · · · · · ·	542.79		Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene	STRSCE	Waste Management WASI	MA Waste & Recycling Management	Casual Payments - Agency	A200 15/04/2021	437539	Purchase Ledger Invoice 5	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene	STRSCE	Waste Management WASI	MA Waste & Recycling Management	Casual Payments - Agency	A200 15/04/2021	438376	Purchase Ledger Invoice 5	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene	STRSCE	Waste Management WASI	MA Waste & Recycling Management	Casual Payments - Agency	A200 15/04/2021	438463	Purchase Ledger Invoice 5	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene	STRSCE	Waste Management WASI	MA Waste & Recycling Management	Casual Payments - Agency	A200 15/04/2021	438475	Purchase Ledger Invoice 5	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene	STRSCE	Waste Management WASI	MA Waste & Recycling Management	Casual Payments - Agency	A200 15/04/2021	438477	Purchase Ledger Invoice 5	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene	STRSCE	Waste Management WASI	, , ,	Casual Payments - Agency	A200 15/04/2021		Š	140.10		Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene		Waste Management WASI	, , ,	Casual Payments - Agency	A200 15/04/2021		ŭ	501.49		Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene		Waste Management WASI	, , ,	• • • •	A200 15/04/2021 A200 15/04/2021			542.79		Advantage xPO Advantage xPO	10138248
		· · · · · · · · · · · · · · · · · · ·	, , ,	Casual Payments - Agency						3	_
South Kesteven District Council 32UG Street Scene		Waste Management WASI	, , ,	Casual Payments - Agency	A200 15/04/2021		<del></del>	542.79		Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene		Waste Management WASI	, , ,	Casual Payments - Agency	A200 15/04/2021			132.77		Advantage xPO	10138248
South Kesteven District Council 32UG Street Scene	STRSCE	Waste Management WASI	MA Waste & Recycling Management	Casual Payments - Agency	A200 15/04/2021	438491	Purchase Ledger Invoice 5	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Technical Ser	vices IRPHRA	Works Team 586	6 Works Team	Casual Payments - Agency	A200 29/04/2021	439459	Purchase Ledger Invoice	301.75	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Technical Ser	vices IRPHRA	Works Team 586	6 Works Team	Casual Payments - Agency	A200 29/04/2021	435894	Purchase Ledger Invoice 7	769.97	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Technical Ser		Works Team 586	6 Works Team	Casual Payments - Agency	A200 29/04/2021		<del></del>	769.97		Advantage xPO	10138248
South Kesteven District Council 32UG Technical Ser		Works Team 586		Casual Payments - Agency	A200 29/04/2021		<u> </u>			Advantage xPO	10138248
South Kesteven District Council 32UG Technical Ser		Works Team 586	6 Works Team	Casual Payments - Agency	A200 29/04/2021		<del> </del>	769.97		Advantage xPO	10138248
South Kesteven District Council 32UG Technical Ser		Works Team 586	6 Works Team	Casual Payments - Agency	A200 29/04/2021 A200 29/04/2021		<u> </u>	613.90		Advantage xPO	10138248
							<del> </del>			<u> </u>	
South Kesteven District Council 32UG Technical Sen		Works Team 586	6 Works Team	Casual Payments - Agency	A200 29/04/2021		•	769.97		Advantage xPO	10138248
South Kesteven District Council 32UG Technical Ser		Works Team 586	6 Works Team	Casual Payments - Agency	A200 29/04/2021		<u> </u>	311.59		Advantage xPO	10138248
South Kesteven District Council 32UG Technical Ser		Works Team 586	6 Works Team	Casual Payments - Agency	A200 29/04/2021		· ·	769.97		Advantage xPO	10138248
South Kesteven District Council 32UG Technical Ser	vices IRPHRA	Works Team 586	6 Works Team	Casual Payments - Agency	A200 29/04/2021	439460	Purchase Ledger Invoice 7	769.97	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Technical Ser	vices IRPHRA	Works Team 586	6 Works Team	Casual Payments - Agency	A200 29/04/2021	439626	Purchase Ledger Invoice	769.97	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG Technical Ser	vices IRPHRA	Works Team 586	6 Works Team	Casual Payments - Agency	A200 29/04/2021	438492	Purchase Ledger Invoice 7	769.97	Revenue	Advantage xPO	10138248
South Kesteven District Council 32UG lct Services	INFOMG	Information Management INFO	DM Information Management	Consultant'S Fees	D605 08/04/2021	439375	Purchase Ledger Invoice 3,0	00.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council 32UG lct Services	INFOMG	Information Management INFO	DM Information Management	Innovation	D335 15/04/2021	439376	Purchase Ledger Invoice 6,0	000 000	Revenue	ALTIATECH LTD	10135614
Courth Montager District Court 1 20110 20110			5				,				
I South Kesteven District Council I 32UG IStreet Scene	I STRSCE	IWaste & Recycling I WASI	RE Trade Waste	Other Equipment		440334	Purchase Ledger Invoice 5		Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling WASI		Other Equipment	D313 29/04/2021		<del> </del>	553.59		ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council 32UG Capital Progra	amme - Hra 980	Capital Programme - Hra 980	0 Capital Programme - Hra	Main Contract	D313 29/04/2021 G150 22/04/2021	439214	Purchase Ledger Invoice 5	553.59	Capital	ANDREW P CHICK ECOLOGY	10133528
South Kesteven District Council 32UG Capital Progra South Kesteven District Council 32UG Arts & Culture	amme - Hra 980 ARTSC	Capital Programme - Hra 980 Stamford Arts Centre 312	Capital Programme - Hra Stamford Arts Centre	Main Contract P/Fees General	D313 29/04/2021 G150 22/04/2021 D527 15/04/2021	439214 439682	Purchase Ledger Invoice 5 Purchase Ledger Invoice 2	553.59 500.00 250.00	Capital Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES	10133528 10134804
South Kesteven District Council 32UG Capital Progra South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture	amme - Hra         980           e         ARTSC           e         ARTSC	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre	Main Contract P/Fees General Cleaning Materials	D313 29/04/2021 G150 22/04/2021 D527 15/04/2021 B701 22/04/2021	439214 439682 439928	Purchase Ledger Invoice 5 Purchase Ledger Invoice 2 Purchase Ledger Invoice 3	553.59 500.00 250.00 373.63	Capital Revenue Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS	10133528 10134804 10124637
South Kesteven District Council 32UG Capital Programs South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Esta	amme - Hra         980           e         ARTSC           e         ARTSC           ates         ASTEST	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property	Main Contract P/Fees General Cleaning Materials Plant And Equipment	D313       29/04/2021         G150       22/04/2021         D527       15/04/2021         B701       22/04/2021         D315       22/04/2021	439214 439682 439928 440016	Purchase Ledger Invoice 5 Purchase Ledger Invoice 2 Purchase Ledger Invoice 3 Purchase Ledger Invoice 3	553.59 500.00 250.00 373.63 860.00	Capital Revenue Revenue Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS	10133528 10134804 10124637 10106640
South Kesteven District Council 32UG Capital Progra South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Esta South Kesteven District Council 32UG Legal & Demo	amme - Hra         980           e         ARTSC           e         ARTSC           ates         ASTEST           ocratic         LEGDEM	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CT County Elections	Main Contract P/Fees General Cleaning Materials Plant And Equipment Other Equipment	D313     29/04/2021       G150     22/04/2021       D527     15/04/2021       B701     22/04/2021       D315     22/04/2021       D313     22/04/2021	439214 439682 439928 440016 440088	Purchase Ledger Invoice 5 Purchase Ledger Invoice 2 Purchase Ledger Invoice 3 Purchase Ledger Invoice 3 Purchase Ledger Invoice 6	553.59 500.00 250.00 373.63 360.00 521.88	Capital Revenue Revenue Revenue Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD	10133528 10134804 10124637 10106640 10137653
South Kesteven District Council 32UG Capital Programs South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Esta	amme - Hra         980           e         ARTSC           e         ARTSC           ates         ASTEST           ocratic         LEGDEM	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CT County Elections	Main Contract P/Fees General Cleaning Materials Plant And Equipment	D313       29/04/2021         G150       22/04/2021         D527       15/04/2021         B701       22/04/2021         D315       22/04/2021	439214 439682 439928 440016 440088	Purchase Ledger Invoice 5 Purchase Ledger Invoice 2 Purchase Ledger Invoice 3 Purchase Ledger Invoice 3 Purchase Ledger Invoice 6	553.59 500.00 250.00 373.63 860.00	Capital Revenue Revenue Revenue Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS	10133528 10134804 10124637 10106640
South Kesteven District Council 32UG Capital Progra South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Esta South Kesteven District Council 32UG Legal & Demo	amme - Hra 980 ARTSC ARTSC ARTSC ASTEST Decratic Decratic LEGDEM	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CT County Elections CT Pcc Elections	Main Contract P/Fees General Cleaning Materials Plant And Equipment Other Equipment	D313     29/04/2021       G150     22/04/2021       D527     15/04/2021       B701     22/04/2021       D315     22/04/2021       D313     22/04/2021	439214 439682 439928 440016 440088 440088	Purchase Ledger Invoice 5 Purchase Ledger Invoice 2 Purchase Ledger Invoice 3 Purchase Ledger Invoice 3 Purchase Ledger Invoice 6	553.59 500.00 250.00 373.63 360.00 521.88	Capital Revenue Revenue Revenue Revenue Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD	10133528 10134804 10124637 10106640 10137653
South Kesteven District Council 32UG Capital Progration South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Estate South Kesteven District Council 32UG Legal & Demostration District Cou	amme - Hra  980 ARTSC ARTSC ARTSC ASTEST Decratic	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CT County Elections CT Pcc Elections PK Welham St M-Storey Car Park	Main Contract P/Fees General Cleaning Materials Plant And Equipment Other Equipment Other Equipment	D313       29/04/2021         G150       22/04/2021         D527       15/04/2021         B701       22/04/2021         D315       22/04/2021         D313       22/04/2021         D313       22/04/2021	439214 439682 439928 440016 440088 440088 439687	Purchase Ledger Invoice	553.59 500.00 250.00 373.63 360.00 521.88	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD	10133528 10134804 10124637 10106640 10137653 10137653
South Kesteven District Council 32UG Capital Progration South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Estate South Kesteven District Council 32UG Legal & Demos South Kesteven District Council 32UG Legal & Demos South Kesteven District Council 32UG Corporate Op	amme - Hra  980 ARTSC ARTSC ARTSC ASTEST Decratic Decrati	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC Car Parks CARF	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CT County Elections CT Pcc Elections PK Welham St M-Storey Car Park Grantham Council Offices	Main Contract  P/Fees General  Cleaning Materials  Plant And Equipment  Other Equipment  Other Equipment  Premises Maintenance	D313 29/04/2021 G150 22/04/2021 D527 15/04/2021 B701 22/04/2021 D315 22/04/2021 D313 22/04/2021 D313 22/04/2021 B100 15/04/2021	439214 439682 439928 440016 440088 440088 439687 439714	Purchase Ledger Invoice	553.59 500.00 250.00 373.63 860.00 621.88 621.87 410.00	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD AVANTI WINDOWS LTD	10133528 10134804 10124637 10106640 10137653 10137653 10002669
South Kesteven District Council 32UG Capital Progration South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Estate South Kesteven District Council 32UG Legal & Demos South Kesteven District Council 32UG Legal & Demos South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Development	amme - Hra  980 ARTSC ARTSC ARTSC ARTSC ASTEST Decratic Decratic Decratic Decratic Decratic Decration Decrations	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC Car Parks CARF Council Offices OFFI	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CT County Elections CT Pcc Elections PK Welham St M-Storey Car Park Grantham Council Offices	Main Contract P/Fees General Cleaning Materials Plant And Equipment Other Equipment Other Equipment Premises Maintenance Premises Maintenance	D313 29/04/2021 G150 22/04/2021 D527 15/04/2021 B701 22/04/2021 D315 22/04/2021 D313 22/04/2021 D313 22/04/2021 B100 15/04/2021 B100 15/04/2021 D605 08/04/2021	439214 439682 439928 440016 440088 440088 439687 439714 439381	Purchase Ledger Invoice  1,4	553.59 500.00 250.00 373.63 860.00 621.88 621.87 410.00 670.00 400.00	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD AVANTI WINDOWS LTD AVANTI WINDOWS LTD	10133528 10134804 10124637 10106640 10137653 10137653 10002669 10002669 10137799
South Kesteven District Council 32UG Capital Progrations South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Estate South Kesteven District Council 32UG Legal & Demos South Kesteven District Council 32UG Legal & Demos South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Development South Kesteven District Council 32UG Arts & Culture South Arts & Cul	amme - Hra  980 ARTSC ARTSC ARTSC  ASTEST Decratic Decratic Decratic Decratic Decratic Decratic Decratic Decratic Decratic Decrations Decrations Decrations Decrations Developes ARTSC ARTSC	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC Car Parks CARF Council Offices OFFI Planning Policy PLANI Stamford Arts Centre 312	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CT County Elections CT Pcc Elections PK Welham St M-Storey Car Park CC Grantham Council Offices Description Planning Policy Stamford Arts Centre	Main Contract P/Fees General Cleaning Materials Plant And Equipment Other Equipment Other Equipment Premises Maintenance Premises Maintenance Consultant'S Fees P/Fees General	D313 29/04/2021 G150 22/04/2021 D527 15/04/2021 B701 22/04/2021 D315 22/04/2021 D313 22/04/2021 D313 22/04/2021 B100 15/04/2021 B100 15/04/2021 D605 08/04/2021 D527 08/04/2021	439214 439682 439928 440016 440088 440088 439687 439714 439381 439385	Purchase Ledger Invoice  3,0	553.59 500.00 250.00 373.63 360.00 621.88 621.87 410.00 670.00 400.00	Capital Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD AVANTI WINDOWS LTD AVANTI WINDOWS LTD AYLWARD TOWN PLANNING LTD BARMPOT THEATRE	10133528 10134804 10124637 10106640 10137653 10137653 10002669 10002669 10137799 10137772
South Kesteven District Council 32UG Capital Progrations South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Estate South Kesteven District Council 32UG Legal & Demos South Kesteven District Council 32UG Legal & Demos South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Development South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op	amme - Hra  980 ARTSC ARTSC ARTSC ARTSC LEGDEM Decratic Decratic Decratic Decratic Decration Decrations Decrations Decrations Decrations Decrations Decrations Decrations Decrations Decrations COROPS Decrations Develope Develope Develope Decrations Develope Decrations Decrations Decrations Develope Decrations	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC Car Parks CARF Council Offices OFFI Planning Policy PLANI Stamford Arts Centre 312 Community Fund 155	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CT County Elections CT Pcc Elections PK Welham St M-Storey Car Park CC Grantham Council Offices CC Planning Policy Stamford Arts Centre CC Community Fund	Main Contract  P/Fees General  Cleaning Materials  Plant And Equipment  Other Equipment  Other Equipment  Premises Maintenance  Premises Maintenance  Consultant'S Fees  P/Fees General  Grants & Contributions	D313 29/04/2021 G150 22/04/2021 D527 15/04/2021 B701 22/04/2021 D315 22/04/2021 D313 22/04/2021 D313 22/04/2021 B100 15/04/2021 B100 15/04/2021 D605 08/04/2021 D527 08/04/2021 D750 08/04/2021	439214 439682 439928 440016 440088 440088 439687 439714 439381 439385 439472	Purchase Ledger Invoice	553.59 500.00 250.00 373.63 360.00 521.88 521.87 410.00 400.00 567.50	Capital Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD AVANTI WINDOWS LTD AVANTI WINDOWS LTD AYANTI WINDOWS LTD AYANTI WINDOWS LTD BARMPOT THEATRE BARROWBY MEMORIAL HALL	10133528 10134804 10124637 10106640 10137653 10002669 10002669 10137799 10137772 10138524
South Kesteven District Council 32UG Capital Progrations South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Estate South Kesteven District Council 32UG Legal & Demos South Kesteven District Council 32UG Legal & Demos South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Development South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Development	amme - Hra  980 ARTSC ARTSC ARTSC ASTEST Decratic Decrati	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC Car Parks CARF Council Offices OFFI Planning Policy PLANI Stamford Arts Centre 312 Community Fund 155 Development Management DEVM	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CT County Elections CT Pcc Elections PK Welham St M-Storey Car Park CC Grantham Council Offices PPO Planning Policy Stamford Arts Centre Community Fund MAN Development Management	Main Contract P/Fees General Cleaning Materials Plant And Equipment Other Equipment Other Equipment Premises Maintenance Premises Maintenance Consultant'S Fees P/Fees General Grants & Contributions Consultant'S Fees	D313 29/04/2021 G150 22/04/2021 D527 15/04/2021 B701 22/04/2021 D315 22/04/2021 D313 22/04/2021 D313 22/04/2021 B100 15/04/2021 B100 15/04/2021 D605 08/04/2021 D527 08/04/2021 D750 08/04/2021 D605 22/04/2021	439214 439682 439928 440016 440088 440088 439687 439714 439381 439385 439472 440112	Purchase Ledger Invoice Solution	553.59 500.00 250.00 373.63 360.00 521.88 521.87 410.00 670.00 400.00 667.50 000.00	Capital Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD AVANTI WINDOWS LTD AVANTI WINDOWS LTD AYLWARD TOWN PLANNING LTD BARMPOT THEATRE BARROWBY MEMORIAL HALL BARTON WILLMORE LLP	10133528 10134804 10124637 10106640 10137653 10137653 10002669 10002669 10137799 10137772 10138524 10129472
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Esta South Kesteven District Council 32UG Legal & Demo South Kesteven District Council 32UG Legal & Demo South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Development South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Development South Kesteven District Council 32UG Technical Sen	amme - Hra  980 ARTSC ARTSC ARTSC ASTEST Decratic Decrati	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC Car Parks CARF Council Offices OFFI Planning Policy PLANI Stamford Arts Centre 312 Community Fund 155 Development Management DEVM Works Team 586	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CT County Elections CT Pcc Elections PK Welham St M-Storey Car Park CC Grantham Council Offices PO Planning Policy Stamford Arts Centre Community Fund MAN Development Management Works Team	Main Contract P/Fees General Cleaning Materials Plant And Equipment Other Equipment Other Equipment Premises Maintenance Premises Maintenance Consultant'S Fees P/Fees General Grants & Contributions Consultant'S Fees Specified Works	D313 29/04/2021 G150 22/04/2021 D527 15/04/2021 B701 22/04/2021 D315 22/04/2021 D313 22/04/2021 D313 22/04/2021 B100 15/04/2021 B100 15/04/2021 D605 08/04/2021 D527 08/04/2021 D750 08/04/2021 D605 22/04/2021 B303 22/04/2021	439214 439682 439928 440016 440088 440088 439687 439714 439381 439385 439472 440112 439931	Purchase Ledger Invoice Solution	553.59 500.00 250.00 373.63 360.00 521.88 521.87 410.00 400.00 000.00 567.50 000.00 985.00	Capital Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD AVANTI WINDOWS LTD AVANTI WINDOWS LTD AYLWARD TOWN PLANNING LTD BARMPOT THEATRE BARROWBY MEMORIAL HALL BARTON WILLMORE LLP BATES ENVIRONMENTAL LTD	10133528 10134804 10124637 10106640 10137653 10137653 10002669 10002669 10137779 10137772 10138524 10129472 10000061
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Esta South Kesteven District Council 32UG Legal & Demo South Kesteven District Council 32UG Legal & Demo South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Development South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Development South Kesteven District Council 32UG Technical Sen South Kesteven District Council 32UG Capital Progra	amme - Hra  980 ARTSC ARTSC ARTSC ASTEST Decratic Decratic Decratic Decratic Decratic Decrations Decrations Decrations Decrations DevPol ARTSC Decrations DevPol DevPol Decrations DevPol Decrations DevPol Decrations RepHRA Decrations DevPol	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC Car Parks CARF Council Offices OFFI Planning Policy PLANI Stamford Arts Centre 312 Community Fund 155 Development Management DEVM Works Team 586 Capital Program - General Fur 981	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CT County Elections CT Pcc Elections PK Welham St M-Storey Car Park CIC Grantham Council Offices PPO Planning Policy Stamford Arts Centre Community Fund MAN Development Management Works Team Capital Program - General Fund	Main Contract P/Fees General Cleaning Materials Plant And Equipment Other Equipment Other Equipment Premises Maintenance Premises Maintenance Consultant'S Fees P/Fees General Grants & Contributions Consultant'S Fees Specified Works Main Contract	D313 29/04/2021 G150 22/04/2021 D527 15/04/2021 B701 22/04/2021 D315 22/04/2021 D313 22/04/2021 D313 22/04/2021 B100 15/04/2021 B100 15/04/2021 D605 08/04/2021 D527 08/04/2021 D750 08/04/2021 D605 22/04/2021 B303 22/04/2021 G150 08/04/2021	439214 439682 439928 440016 440088 440088 439687 439714 439381 439385 439472 440112 439931 439204	Purchase Ledger Invoice	553.59 500.00 250.00 373.63 360.00 621.88 621.87 410.00 670.00 400.00 000.00 667.50 000.00 985.00 443.80	Capital Revenue Capital	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD AVANTI WINDOWS LTD AVANTI WINDOWS LTD AYLWARD TOWN PLANNING LTD BARMPOT THEATRE BARROWBY MEMORIAL HALL BARTON WILLMORE LLP BAYDALE CONTROL SYSTEMS LTD	10133528 10134804 10124637 10106640 10137653 10137653 10002669 10002669 10137799 10137772 10138524 10129472 10000061 10117587
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Esta South Kesteven District Council 32UG Legal & Demo South Kesteven District Council 32UG Legal & Demo South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Development South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Development South Kesteven District Council 32UG Development South Kesteven District Council 32UG Capital Program South Kesteven District Council 32UG Legal & Demo	amme - Hra         980           amme - Hra         980           amme - Hra         ARTSC           ARTSC         ARTSC           actes         ASTEST           Decratic         LEGDEM           Decratic         LEGDEM           Decrations         COROPS           & Policy         DEVPOL           ARTSC         COROPS           Berations         COROPS           Developerations         COROPS           APHRA         DEVPOL           IRPHRA         981           Decratic         LEGDEM	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC Elections ELEC Car Parks CARF Council Offices OFFI Planning Policy PLANI Stamford Arts Centre 312 Community Fund 155 Development Management DEVM Works Team 586 Capital Program - General Fur 981 District Elections 161	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CT County Elections CT Pcc Elections PK Welham St M-Storey Car Park CC Grantham Council Offices PPO Planning Policy Stamford Arts Centre Community Fund MAN Development Management Works Team Capital Program - General Fund District Elections	Main Contract P/Fees General Cleaning Materials Plant And Equipment Other Equipment Other Equipment Premises Maintenance Premises Maintenance Consultant'S Fees P/Fees General Grants & Contributions Consultant'S Fees Specified Works Main Contract Other Equipment	D313 29/04/2021 G150 22/04/2021 D527 15/04/2021 B701 22/04/2021 D315 22/04/2021 D313 22/04/2021 D313 22/04/2021 B100 15/04/2021 B100 15/04/2021 D605 08/04/2021 D750 08/04/2021 D750 08/04/2021 D605 22/04/2021 B303 22/04/2021 G150 08/04/2021 D313 15/04/2021	439214 439682 439928 440016 440088 440088 439687 439714 439381 439385 439472 440112 439931 439204 438400	Purchase Ledger Invoice	553.59 500.00 250.00 373.63 360.00 521.88 521.87 410.00 670.00 400.00 000.00 067.50 000.00 985.00 443.80 316.00	Capital Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD AVANTI WINDOWS LTD AVANTI WINDOWS LTD AYLWARD TOWN PLANNING LTD BARMPOT THEATRE BARROWBY MEMORIAL HALL BARTON WILLMORE LLP BATES ENVIRONMENTAL LTD BAYDALE CONTROL SYSTEMS LTD BENTLEY FIELDEN	10133528 10134804 10124637 10106640 10137653 10137653 10002669 10002669 10137772 10138524 10129472 10000061 10117587 10138440
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Assets & Esta South Kesteven District Council 32UG Legal & Demo South Kesteven District Council 32UG Legal & Demo South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Development South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Corporate Op South Kesteven District Council 32UG Development South Kesteven District Council 32UG Capital Program South Kesteven District Council 32UG Capital Program South Kesteven District Council 32UG Legal & Demo South Kesteven District Council 32UG Capital Program South Kesteven District Council 32UG Legal & Demo South Kesteven District Council 32UG Capital Program South Kesteven Distr	amme - Hra  980 ARTSC ARTSC ARTSC ARTSC ASTEST Decratic Decratic Decratic Decratic Decrations Decrations Decrations Developerations Developera	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC Car Parks CARF Council Offices OFFI Planning Policy PLANI Stamford Arts Centre 312 Community Fund 155 Development Management DEVM Works Team 586 Capital Program - General Fur 981 District Elections 161 Training & Direct & Corporate 858	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Miscellaneous Property CT County Elections CT Pcc Elections PK Welham St M-Storey Car Park CIC Grantham Council Offices PPO Planning Policy Stamford Arts Centre Community Fund MAN Development Management Works Team Capital Program - General Fund District Elections Training & Direct & Corporate	Main Contract P/Fees General Cleaning Materials Plant And Equipment Other Equipment Other Equipment Premises Maintenance Premises Maintenance Consultant'S Fees P/Fees General Grants & Contributions Consultant'S Fees Specified Works Main Contract Other Equipment Training Costs	D313         29/04/2021           G150         22/04/2021           D527         15/04/2021           B701         22/04/2021           D315         22/04/2021           D313         22/04/2021           B100         15/04/2021           B100         15/04/2021           D605         08/04/2021           D750         08/04/2021           D605         22/04/2021           B303         22/04/2021           B303         22/04/2021           G150         08/04/2021           D313         15/04/2021           A300         15/04/2021	439214 439682 439928 440016 440088 440088 439687 439714 439381 439385 439472 440112 439931 439204 438400 439690	Purchase Ledger Invoice	553.59 500.00 250.00 373.63 360.00 521.88 521.87 410.00 570.00 400.00 567.50 500.00 985.00 443.80 316.00 500.00	Capital Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD AVANTI WINDOWS LTD AVANTI WINDOWS LTD AYLWARD TOWN PLANNING LTD BARMPOT THEATRE BARROWBY MEMORIAL HALL BARTON WILLMORE LLP BATES ENVIRONMENTAL LTD BAYDALE CONTROL SYSTEMS LTD BERRYMEAD CONSULTING	10133528 10134804 10124637 10106640 10137653 10137653 10002669 10002669 10137799 10137772 10138524 10129472 10000061 10117587 10138440 10138417
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South Kesteven District Council	amme - Hra 980 ARTSC ARTSC ARTSC ARTSC Coratic LEGDEM Decratic LEGDEM Decrations COROPS Derrations COROPS Deverations COROPS De	Capital Programme - Hra 980 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC Car Parks Cantre 312 Council Offices OFFI Planning Policy PLANI Stamford Arts Centre 312 Community Fund 155 Development Management DEVM Works Team 586 Capital Program - General Fur 981 District Elections 161 Training & Direct & Corporate 858 Works Team 586 Community Fund 155 Community Fund 155 Morks Team 586 Community Fund 155 Morks Team 586 Community Fund 155 Council Offices OFFI Leisure LEIS	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre CP Miscellaneous Property CT County Elections CT Pcc Elections PK Welham St M-Storey Car Park CC Grantham Council Offices CC Planning Policy Stamford Arts Centre COMMUNITY Fund COM	Main Contract P/Fees General Cleaning Materials Plant And Equipment Other Equipment Other Equipment Premises Maintenance Premises Maintenance Consultant'S Fees P/Fees General Grants & Contributions Consultant'S Fees Specified Works Main Contract Other Equipment Training Costs Specified Works Specified Works Grants & Contributions Refuse Collection Fees Grants & Contributions Refuse Contract Maintenance Contract Maintenance Contract Heating Systems-Maint Contract Heating Systems-Maint Contract Maintenance Contract Maintenance Contract Maintenance Contract Maintenance Contract Heating Systems-Maint Contract Maintenance Contract	D313         29/04/2021           G150         22/04/2021           D527         15/04/2021           B701         22/04/2021           D315         22/04/2021           D313         22/04/2021           B100         15/04/2021           B100         15/04/2021           B100         15/04/2021           D605         08/04/2021           D527         08/04/2021           D605         22/04/2021           B303         22/04/2021           B304         22/04/2021           B254         22/04/2021           B254         22/04/2021           B254         22/04/2021           B254	439214 439682 439928 440016 440088 440088 439687 439714 439381 439385 439472 440112 439931 439204 438400 439690 439947 439948 439473 439291 439474 440120 439747 439787 439788 439612 440301 439746 440302 439786 440118	Purchase Ledger Invoice	553.59 500.00 250.00 373.63 360.00 521.88 521.87 410.00 670.00 400.00 667.50 000.00 443.80 316.00 443.80 316.00 740.00 750.00 250.26 122.76 080.00 740.00 750.00 250.26 122.76 080.00 143.80 163.41 163.41 163.41 163.41 163.41 163.41 163.41 163.41	Capital Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD AVANTI WINDOWS LTD AVANTI WINDOWS LTD AYLWARD TOWN PLANNING LTD BARROWBY MEMORIAL HALL BARTON WILLMORE LLP BATES ENVIRONMENTAL LTD BENTLEY FIELDEN BERRYMEAD CONSULTING BLANKSTONE PLASTERING LIMITED BOURNE ARTS & COMMUNITY TRUST LTD BOURNE SKIP HIRE & RECYCLING LTD BRACEBOROUGH VILLAGE HALL BRADLEY CONSTRUCTION BRIGGS & FORRESTER	10133528 10134804 10124637 10106640 10137653 10137653 10002669 10002669 10137772 10138524 10129472 10000061 10117587 10138440 10138417 10108971 10108971 10108971 10108971 10107160 10138181 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
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South Kesteven District Council South Kesteven District Counci	amme - Hra  980 ARTSC ARTSC ARTSC ARTSC ASTEST Decratic Decratic Decratic Decratic Decrations Decratic Decrations Decratic Decr	Capital Programme - Hra 980 Stamford Arts Centre 312 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC Car Parks CARF Council Offices OFFI Planning Policy PLANI Stamford Arts Centre 312 Community Fund 155 Development Management DEVM Works Team 586 Capital Program - General Fur 981 District Elections 161 Training & Direct & Corporate 858 Works Team 586 Community Fund 155 Works Team 586 Community Fund 155 Morks Team 586 Community Fund 155 Works Team 586 Community Fund 155 Works Team 586 Community Fund 155 Community Fund 155 Community Fund 155 Council Offices OFFI Leisure LEIS Leisure LEIS Leisure LEIS	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Chemiscellaneous Property Ctentre County Elections Cten	Main Contract P/Fees General Cleaning Materials Plant And Equipment Other Equipment Other Equipment Premises Maintenance Premises Maintenance Consultant'S Fees P/Fees General Grants & Contributions Consultant'S Fees Specified Works Main Contract Other Equipment Training Costs Specified Works Specified Works Grants & Contributions Refuse Collection Fees Grants & Contributions Main Contract Maintenance Contract Maintenance Contract Heating Systems-Maint Contract Heating Systems-Maint Contract Maintenance Contract Maintenance Contract Maintenance Contract Maintenance Contract Water Filtration Systems Other Miscellaneous Plant Heating Systems-Maint Contract	D313         29/04/2021           G150         22/04/2021           D527         15/04/2021           B701         22/04/2021           D315         22/04/2021           D313         22/04/2021           B100         15/04/2021           B100         15/04/2021           B100         15/04/2021           D605         08/04/2021           D527         08/04/2021           D750         08/04/2021           B303         22/04/2021           B304         22/04/2021           B305         22/04/2021           B254         22/04/2021           B254         22/04/2021           B254         22/04/2021           B254         22/04/2021           B254	439214 439682 439928 440016 440088 440088 439687 439714 439381 439385 439472 440112 439931 439204 438400 439690 439947 439948 439473 439291 439474 440120 439747 439787 439786 440301 439786 440118 439743 439743 439743 439743 439743 439743 439743	Purchase Ledger Invoice	553.59 500.00 250.00 373.63 360.00 521.88 521.87 410.00 670.00 600.00 667.50 000.00 643.80 316.00 643.80 316.00 740.00 750.00 740.00 750.00 740.00 750.00 740.00 750.00 740.00 750.00 740.00 750.00 740.00 750.00 750.00 750.00 760.00	Capital Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD AVANTI WINDOWS LTD AVANTI WINDOWS LTD AYLWARD TOWN PLANNING LTD BARROWBY MEMORIAL HALL BARTON WILLMORE LLP BATES ENVIRONMENTAL LTD BENTLEY FIELDEN BERRYMEAD CONSULTING BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED BOURNE ARTS & COMMUNITY TRUST LTD BOURNE SKIP HIRE & RECYCLING LTD BRAGES & FORRESTER BRIGGS & FORRESTER	10133528 10134804 10124637 10106640 10137653 10137653 10002669 10002669 10137772 10138524 10129472 10000061 10117587 10138440 10138417 10108971 10108971 10108971 10108971 10108971 10108971 10107160 10138181 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council South Kesteven District Counci	amme - Hra  P80 ARTSC ARTSC ARTSC ARTSC ARTSC ASTEST DOCRATIC DOCRATIC DOCRATIC DOCRATIC DOCRATIC DOCRATIC DOCRATIC DOCRATIC DOCROPS DOCRATION DOCROPS DOCRATION DOCROPS DOCRATION DOCROPS DOCRATION DOCRATIC DOCROPS DOCRATIC DOCRATIC DOCROPS DOCRATIC DOCRATIC DOCRATIC DOCRATIC DOCRATIC DOCROPS DOCRATIC DO	Capital Programme - Hra 980 Stamford Arts Centre 312 Miscellaneous Property MISC Elections ELEC Car Parks Cantre 312 Capital Offices OFFI Planning Policy PLANI Stamford Arts Centre 312 Community Fund 155 Capital Program - General Fur 981 District Elections 161 Training & Direct & Corporate 858 Works Team 586 Community Fund 155 Works Team 586 Capital Program - Hra 980 Capital Program - Hra 980 Capital Program - Hra 980 Capital Programme - Hra 980	Capital Programme - Hra Stamford Arts Centre Stamford Arts Centre Chemiscellaneous Property Ctentre County Elections Cten	Main Contract P/Fees General Cleaning Materials Plant And Equipment Other Equipment Other Equipment Premises Maintenance Premises Maintenance Consultant'S Fees P/Fees General Grants & Contributions Consultant'S Fees Specified Works Main Contract Other Equipment Training Costs Specified Works Specified Works Specified Works Grants & Contributions Refuse Collection Fees Grants & Contributions Refuse Contract Maintenance Contract Maintenance Contract Heating Systems-Maint Contract Heating Systems-Maint Contract Maintenance Contract Maintenance Contract Maintenance Contract Maintenance Contract Heating Systems-Maint Contract Maintenance Contract	D313         29/04/2021           G150         22/04/2021           D527         15/04/2021           B701         22/04/2021           D315         22/04/2021           D313         22/04/2021           B100         15/04/2021           B100         15/04/2021           B100         15/04/2021           D605         08/04/2021           D527         08/04/2021           D605         22/04/2021           D605         22/04/2021           B303         22/04/2021           B304         08/04/2021           B254         22/04/2021           B254         22/04/2021           B254         22/04/2021           B254	439214 439682 439928 440016 440088 440088 439687 439714 439381 439385 439472 440112 439931 439204 438400 439690 439947 439948 439473 439291 439474 440120 439747 439787 439786 440301 439786 440118 439743 439743 439743 439743 439743 439743 439743	Purchase Ledger Invoice	553.59 500.00 250.00 373.63 360.00 521.88 521.87 410.00 570.00 600.00 667.50 000.00 667.50 000.00 285.00 443.80 316.00 740.00 750.00 7250.26 122.76 080.00 750.0	Capital Revenue	ANDREW P CHICK ECOLOGY ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS AQUALOOS ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD AVANTI WINDOWS LTD AVANTI WINDOWS LTD AYLWARD TOWN PLANNING LTD BARROWBY MEMORIAL HALL BARTON WILLMORE LLP BATES ENVIRONMENTAL LTD BENTLEY FIELDEN BERRYMEAD CONSULTING BLANKSTONE PLASTERING LIMITED BOURNE ARTS & COMMUNITY TRUST LTD BOURNE SKIP HIRE & RECYCLING LTD BRACEBOROUGH VILLAGE HALL BRIGGS & FORRESTER	10133528 10134804 10124637 10106640 10137653 10002669 10002669 10137779 10137772 10138524 10129472 10000061 10117587 10138440 10138417 10108971 10108971 10108971 10000364 1000077 10107160 10138181 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136

South Kesteven District Council	32UG Leisure	LEISC Leisure	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	15/04/2021	439614	Purchase Ledger Invoice	281.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Leisure	LEISC Leisure	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	15/04/2021	439623	Purchase Ledger Invoice	3,112.90	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Leisure	LEISC Leisure	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	15/04/2021	439622	Purchase Ledger Invoice	396.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	22/04/2021	439742	Purchase Ledger Invoice	2,504.34	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		GROMGM University Fit Out	225	University Fit Out	Data Connections	D670	08/04/2021	432645	Purchase Ledger Invoice	311.93	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
	32UG Growth Management	GROMGM University Fit Out	225	University Fit Out	Data Connections	D670	08/04/2021	432646	Purchase Ledger Invoice	311.41	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
	<u> </u>		INFOM	•					<u> </u>	820.32		BRITISH TELECOMMUNICATIONS PLC	
	32UG Ict Services	INFOMG Information Management		Telecommunications	Data Connections	D670	15/04/2021	439828	Purchase Ledger Invoice		Revenue		10114347
	32UG lct Services	INFOMG Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	22/04/2021	439981	Purchase Ledger Invoice	3,374.10	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG Street Scene	STRSCE   Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/04/2021	438920	Purchase Ledger Invoice	523.85	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	08/04/2021	438233	Purchase Ledger Invoice	509.49	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Telephones (Direct Lines)	D663	08/04/2021	438353	Purchase Ledger Invoice	298.90	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG Community Resilience	COMRES Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	22/04/2021	440003	Purchase Ledger Invoice	46,182.05	Revenue	BT REDCARE	10000087
	32UG Corporate Operations	COROPS Fairs	FAIRS	Grantham Fair	Rent Payments	B503	15/04/2021	438404	Purchase Ledger Invoice	375.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
	<del> </del>				<del> </del>								
	32UG Corporate Operations	COROPS Markets	MARKE	Grantham Market	Rent Payments	B503	15/04/2021	438404	Purchase Ledger Invoice	5,625.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/04/2021	439224	Purchase Ledger Invoice	4,978.97	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG Legal & Democratic	LEGDEM Democratic Services	DEMOS	Democratic Services	Consultant'S Fees	D605	22/04/2021	439735	Purchase Ledger Invoice	1,830.05	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	10136158
South Kesteven District Council	32UG Arts & Culture	ARTSC Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	08/04/2021	439455	Purchase Ledger Invoice	435.00	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/04/2021	439368	Purchase Ledger Invoice	4,341.60	Revenue	CERTAS ENERGY UK LTD	10119192
	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/04/2021	439924	Purchase Ledger Invoice	9,665.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling		Fuel Tank	Fuel	C550	29/04/2021	439968	Purchase Ledger Invoice	4,543.52	Revenue	CERTAS ENERGY UK LTD	10119192
	<b>+</b>	<u> </u>								-			
	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/04/2021	440333	Purchase Ledger Invoice	5,365.80	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	08/04/2021	439240	Purchase Ledger Invoice	800.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HE	
South Kesteven District Council	<del>l</del>	ODCHRA Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	08/04/2021	439374	Purchase Ledger Invoice	2,100.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG Od & Change Hra	ODCHRA Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	08/04/2021	439443	Purchase Ledger Invoice	313.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG Corporate Operations	COROPS Council Offices	OFFIC	Alexandra Road Depot	Security Sys(Excl. Sec Servs)	B251	22/04/2021	436590	Purchase Ledger Invoice	966.64	Revenue	CHUBB FIRE & SECURITY LTD	10114342
	32UG Housing Services	HOSING Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	29/04/2021	440290	Purchase Ledger Invoice	26,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
	32UG Housing Services Hra	HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	29/04/2021	440389	Purchase Ledger Invoice	2,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
		, ,	CCOST	, ,					Ť T	-		CITY OF LINCOLN COUNCIL	10122196
South Kesteven District Council	32UG Corporate	CORPOR Corporate Costs		Devolution	Fund Contributions	D851	08/04/2021	438934	Purchase Ledger Invoice	7,857.14	Revenue		
South Kesteven District Council	32UG lct Services	INFOMG Information Management	INFOM	Information Management	Innovation	D335	01/04/2021	438383	Purchase Ledger Invoice	5,805.00	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	<u> </u>	COROPS Corporate Operations Mgmt	830	Corporate Operations Mgmt	Subscriptions - Publications	D752	29/04/2021	440324	Purchase Ledger Invoice	450.00	Revenue	CLOA	10100202
South Kesteven District Council	32UG Legal & Democratic	LEGDEM Elections	ELECT	County Elections	Other Equipment	D313	22/04/2021	439232	Purchase Ledger Invoice	960.00	Revenue	CMT EQUIPMENT LTD T/A CMT GROUP	10138470
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/04/2021	439434	Purchase Ledger Invoice	8,075.00	Capital	Colliers International Property Consult. Ltd	10138308
South Kesteven District Council	· ·	ODCHRA Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	22/04/2021	439379	Purchase Ledger Invoice	1,534.50	Revenue	CORGI	10000147
South Kesteven District Council	<u> </u>	ASTEST Industrial Units	INDUN	Hollis Road, Grantham	Premises Maintenance	B100	15/04/2021	439700	Purchase Ledger Invoice	14,655.00	Revenue	COVERSPAN LIMITED	10138382
				Capital Program - General Fund						•			
	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	1 0	Main Contract	G150	29/04/2021	439708	Purchase Ledger Invoice	7,966.50	Capital	CRAEMER UK LTD	10126405
	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/04/2021	439709	Purchase Ledger Invoice	12,792.00	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG Communications	REPCON Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	08/04/2021	439395	Purchase Ledger Invoice	6,750.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG Growth Management	GROMGM Growth Management	840	Growth Management	Consultant'S Fees	D605	08/04/2021	437586	Purchase Ledger Invoice	10,000.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG Street Scene	STRSCE Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	08/04/2021	437121	Purchase Ledger Invoice	38,025.00	Revenue	CROSS MEDIA PRINT AND DIGITAL SOLUTIONS LT	TD 10137312
South Kesteven District Council	32UG Housing Services Hra	HOUHRA Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	01/04/2021	438913	Purchase Ledger Invoice	480.82	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	· · · · · · · · · · · · · · · · · · ·	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	01/04/2021	439046	Purchase Ledger Invoice	3,582.50	Revenue	CYCLESCHEME LTD	10128926
South Resteven District Council			000	Indirect Employee Expenses			01/04/2021	455040	i dichase Leager involce		1 VC VCITUC		
	<b>+</b>		CTCE A	Liffington Dood Dloving Field	• •			440000	Durahaga Ladaar lawaisa	•			
South Kesteven District Council	32UG Corporate Operations	COROPS Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Drainage Works	B300	29/04/2021	440292	Purchase Ledger Invoice	425.00	Revenue	DAL-ROD	10000154
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds	410	Closed Burial Grounds	Drainage Works Ground Structures	B300 B301	29/04/2021 08/04/2021	439203	Purchase Ledger Invoice	425.00 1,800.00		DAL-ROD DEEPING ST JAMES PARISH COUNCIL	10000154 10000162
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling	STSEA 410 WASRE	, ,	Drainage Works	B300	29/04/2021		Ť T	425.00	Revenue	DAL-ROD	10000154
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds	410	Closed Burial Grounds	Drainage Works Ground Structures	B300 B301	29/04/2021 08/04/2021	439203	Purchase Ledger Invoice	425.00 1,800.00	Revenue Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL	10000154 10000162
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling	410 WASRE	Closed Burial Grounds Vehicle Maintenance Workshop	Drainage Works Ground Structures External Vehicle Repairs	B300 B301 D217	29/04/2021 08/04/2021 15/04/2021	439203 439733	Purchase Ledger Invoice Purchase Ledger Invoice	425.00 1,800.00 2,743.36	Revenue Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD	10000154 10000162 10114223
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling	410 WASRE WASRE WASRE	Closed Burial Grounds  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	B300 B301 D217 D217 D217	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021	439203 439733 439734 440403	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48	Revenue Revenue Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10000154 10000162 10114223 10114223 10114223
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing	410 WASRE WASRE WASRE LICEN	Closed Burial Grounds Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees	B300 B301 D217 D217 D217 D217 D614	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 15/04/2021	439203 439733 439734 440403 439625	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00	Revenue Revenue Revenue Revenue Revenue Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE	10000154 10000162 10114223 10114223 10114223 10100433
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs	410 WASRE WASRE WASRE LICEN	Closed Burial Grounds Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Subscriptions To Associations	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship	B300 B301 D217 D217 D217 D614 D753	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 15/04/2021 29/04/2021	439203 439733 439734 440403 439625 440308	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK	10000154 10000162 10114223 10114223 10114223 10100433 10120243
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds  STRSCE Waste & Recycling  STRSCE Waste & Recycling  STRSCE Waste & Recycling  PUBPRO Licensing  CORPOR Corporate Costs  ARTSC Stamford Arts Centre	410 WASRE WASRE WASRE LICEN CCOST 312	Closed Burial Grounds Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Subscriptions To Associations Stamford Arts Centre	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment	B300 B301 D217 D217 D217 D614 D753 D313	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 15/04/2021 29/04/2021 08/04/2021	439203 439733 439734 440403 439625 440308 439333	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10138511
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture 32UG Development & Policy	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN	Closed Burial Grounds  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Hackney & Private Hire  Subscriptions To Associations  Stamford Arts Centre  Development Management	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees	B300 B301 D217 D217 D217 D614 D753 D313 D605	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 15/04/2021 29/04/2021 08/04/2021 22/04/2021	439203 439733 439734 440403 439625 440308 439333 440111	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD	10000154 10000162 10114223 10114223 10100433 10120243 10138511 10136835
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture 32UG Development & Policy 32UG Development & Policy	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds  STRSCE Waste & Recycling  STRSCE Waste & Recycling  STRSCE Waste & Recycling  PUBPRO Licensing  CORPOR Corporate Costs  ARTSC Stamford Arts Centre  DEVPOL Development Management  DEVPOL Development Management	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN	Closed Burial Grounds Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Subscriptions To Associations Stamford Arts Centre Development Management Development Management	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil	B300 B301 D217 D217 D217 D614 D753 D313 D605 D635	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021 22/04/2021 08/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10138511 10136835 10136835
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture 32UG Development & Policy 32UG Development & Policy	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN	Closed Burial Grounds  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Hackney & Private Hire  Subscriptions To Associations  Stamford Arts Centre  Development Management	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees	B300 B301 D217 D217 D217 D614 D753 D313 D605 D635	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10138511 10136835 10136835
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture 32UG Development & Policy 32UG Development & Policy	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds  STRSCE Waste & Recycling  STRSCE Waste & Recycling  STRSCE Waste & Recycling  PUBPRO Licensing  CORPOR Corporate Costs  ARTSC Stamford Arts Centre  DEVPOL Development Management  DEVPOL Development Management	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN	Closed Burial Grounds Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Subscriptions To Associations Stamford Arts Centre Development Management Development Management	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil	B300 B301 D217 D217 D217 D614 D753 D313 D605 D635	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021 22/04/2021 08/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10138511 10136835 10136835
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Housing Services Hra	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN	Closed Burial Grounds  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Hackney & Private Hire  Subscriptions To Associations  Stamford Arts Centre  Development Management  Development Management  Development Management	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil	B300 B301 D217 D217 D217 D614 D753 D313 D605 D635	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10138511 10136835 10136835
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Housing Services Hra 32UG Technical Services	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management HOUHRA Sk Communal Facilities	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN	Closed Burial Grounds  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Hackney & Private Hire  Subscriptions To Associations  Stamford Arts Centre  Development Management  Development Management  Development Management  Sk Communal Facilities	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Casual Payments - Agency	B300 B301 D217 D217 D217 D614 D753 D313 D605 D635 D635 A200	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431 439264	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00 1,416.96	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10136835 10136835 10136835 10136835
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture 32UG Development & Policy 32UG Technical Services 32UG Technical Services	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN	Closed Burial Grounds Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Subscriptions To Associations Stamford Arts Centre Development Management Development Management Development Management Sk Communal Facilities Works Team Works Team	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Casual Payments - Agency Casual Payments - Agency Specified Works	B300 B301 D217 D217 D217 D614 D753 D313 D605 D635 D635 A200 A200 B303	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431 439264 439263 440119	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00 1,416.96 391.00 1,030.00	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10136835 10136835 10136835 10136835 10116634 10116634
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture 32UG Development & Policy 32UG Technical Services 32UG Technical Services	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN DEVMAN 595 586 586 586	Closed Burial Grounds  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Hackney & Private Hire  Subscriptions To Associations  Stamford Arts Centre  Development Management  Development Management  Development Management  Sk Communal Facilities  Works Team  Works Team  Works Team	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works	B300 B301 D217 D217 D217 D614 D753 D313 D605 D635 A200 A200 B303 B303	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021 29/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431 439264 439263 440119 440124	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00 1,416.96 391.00 1,030.00 821.00	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10136835 10136835 10136835 10116634 10116634 10116634 10116634
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN DEVMAN 595 586 586 586 586	Closed Burial Grounds Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Subscriptions To Associations Stamford Arts Centre Development Management Development Management Sk Communal Facilities Works Team Works Team Works Team Works Team	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works	B300 B301 D217 D217 D217 D614 D753 D313 D605 D635 D635 A200 A200 B303 B303	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021 29/04/2021 29/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431 439264 439263 440119 440124 440125	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00 1,416.96 391.00 1,030.00 821.00 527.00	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10138511 10136835 10136835 10136835 10116634 10116634 10116634 10116634
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management HOUHRA Sk Communal Facilities IRPHRA Works Team COROPS Grantham Special Expense Ar	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN DEVMAN 595 586 586 586 586 GRSEA	Closed Burial Grounds  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Hackney & Private Hire  Subscriptions To Associations  Stamford Arts Centre  Development Management  Development Management  Sk Communal Facilities  Works Team  Works Team  Works Team  Works Team  Wyndham Park, Grantham	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Ground Structures	B300 B301 D217 D217 D217 D614 D753 D313 D605 D635 A200 A200 B303 B303 B303 B301	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431 439264 439263 440119 440124 440125 439446	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00 1,416.96 391.00 1,030.00 821.00 527.00 700.00	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS E.K.M.LTD	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10138511 10136835 10136835 10116634 10116634 10116634 10116634 10116634 10116634 10116634
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South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture 32UG Development & Policy 32UG Technical Services Hra 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Corporate Operations	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds  STRSCE Waste & Recycling  STRSCE Waste & Recycling  STRSCE Waste & Recycling  PUBPRO Licensing  CORPOR Corporate Costs  ARTSC Stamford Arts Centre  DEVPOL Development Management  DEVPOL Development Management  DEVPOL Development Management  HOUHRA Sk Communal Facilities  IRPHRA Works Team  IRPHRA Works Team  IRPHRA Works Team  IRPHRA Works Team  COROPS Grantham Special Expense Are  COROPS Play Areas & Open Spaces  COROPS Stamford Special Expense Are  981 Capital Program - General Fur  COROPS Footpath Maint & Lighting	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN DEVMAN 595 586 586 586 GRSEA 370 370 STSEA 981 FOOTP	Closed Burial Grounds  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Hackney & Private Hire  Subscriptions To Associations  Stamford Arts Centre  Development Management  Development Management  Sk Communal Facilities  Works Team  Works Team  Works Team  Works Team  Works Team  Wyndham Park, Grantham  Play Areas & Open Spaces  Play Areas & Open Spaces  Empingham Road Playing Field  Capital Program - General Fund  Footpath Lighting	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Ground Structures Surfaced Structures Surfaced Structures Play Equipment Disabled Facilities Grant Street Lamps	B300 B301 D217 D217 D217 D217 D614 D753 D313 D605 D635 A200 A200 B303 B303 B303 B301 B302 B302 D306 G302 D312	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431 439264 439263 440119 440124 440125 439446 439227 439225 439228 439205 439800	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00 1,416.96 391.00 1,030.00 821.00 527.00 700.00 660.00 5,100.00 650.00 2,520.00 350.00	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.M.G. GAS LTD E.ON HIGHWAYS LIGHTING	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10138511 10136835 10136835 10116634 10116634 10116634 10116634 10116634 10116634 10116635 10126085 10126085 10126085 10104385 10100297
South Kesteven District Council	32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Housing Services Hra 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Toporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Assets & Estates	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team COROPS Grantham Special Expense Are COROPS Play Areas & Open Spaces COROPS Stamford Special Expense Are 981 Capital Program - General Fur COROPS Footpath Maint & Lighting ASTEST Miscellaneous Property	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN DEVMAN 595 586 586 586 586 GRSEA 370 370 STSEA 981 FOOTP MISCP	Closed Burial Grounds  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Hackney & Private Hire  Subscriptions To Associations  Stamford Arts Centre  Development Management  Development Management  Sk Communal Facilities  Works Team  Works Team  Works Team  Works Team  Wyndham Park, Grantham  Play Areas & Open Spaces  Play Areas & Open Spaces  Empingham Road Playing Field  Capital Program - General Fund  Footpath Lighting  Miscellaneous Property	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Ground Structures Surfaced Structures Surfaced Structures Play Equipment Disabled Facilities Grant Street Lamps Electricity	B300 B301 D217 D217 D217 D217 D614 D753 D313 D605 D635 D635 A200 A200 B303 B303 B303 B303 B301 B302 D306 G302 D312 B450	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431 439264 439263 440119 440125 439446 439227 439225 439228 439205 439800 438575	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00 1,416.96 391.00 1,030.00 821.00 527.00 700.00 660.00 5,100.00 650.00 2,520.00 350.00 8,299.42	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.M.G. GAS LTD E.ON HIGHWAYS LIGHTING E.ON UK PLC	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10138511 10136835 10136835 10136835 10116634 10116634 10116634 10116634 10116634 10116634 10126085 10126085 10126085 10126085 10104385 10100297 10104647
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South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Public Protection 32UG Corporate 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Corporate Operations 32UG Technical Services	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team COROPS Grantham Special Expense Are COROPS Play Areas & Open Spaces COROPS Stamford Special Expense Are 981 Capital Program - General Fur COROPS Footpath Maint & Lighting ASTEST Miscellaneous Property INFOMG Information Management IRPHRA Repairs And Improvements Te	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN DEVMAN 595 586 586 586 586 586 586 FS86 S86 S86 S86 S86 S88 S81 S81 S81 S81 S81	Closed Burial Grounds  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Hackney & Private Hire  Subscriptions To Associations  Stamford Arts Centre  Development Management  Development Management  Sk Communal Facilities  Works Team  Works Team  Works Team  Works Team  Wyndham Park, Grantham  Play Areas & Open Spaces  Play Areas & Open Spaces  Empingham Road Playing Field  Capital Program - General Fund  Footpath Lighting  Miscellaneous Property  Information Management  Repairs And Improvements Team	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Ground Structures Surfaced Structures Surfaced Structures Play Equipment Disabled Facilities Grant Street Lamps Electricity It Sw Traditional Fire Alarms And Prevention	B300 B301 D217 D217 D217 D217 D614 D753 D313 D605 D635 D635 A200 A200 B303 B303 B303 B301 B302 D306 G302 D312 B450 D654 B151 B151 B151 B151 B151 B151	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431 439264 439263 440119 440125 439446 439227 439225 439228 439228 439205 439800 438575 438903 424608 440061 440082 440063 439389	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00 1,416.96 391.00 1,030.00 821.00 527.00 700.00 660.00 5,100.00 650.00 2,520.00 350.00 8,299.42 24,671.00 356.83 280.33 585.33 -332.83 906.50 750.00	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.ON HIGHWAYS LIGHTING E-ON UK PLC EACS EFT SYSTEMS LTD EMM NUNN PHOTOGRAPHER	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10136835 10136835 10136835 10116634 10116634 10116634 10116634 10116634 10116634 10116634 101126085 10126085 10126085 10126085 10126085 10104385 10100297 10104647 10135506 10136652 10136652 10136652 10136652 10136652 10136652 10136652
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Arts & Culture 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Corporate Operations 32UG Technical Services	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds  STRSCE Waste & Recycling  STRSCE Waste & Recycling  STRSCE Waste & Recycling  PUBPRO Licensing  CORPOR Corporate Costs  ARTSC Stamford Arts Centre  DEVPOL Development Management  DEVPOL Development Management  HOUHRA Sk Communal Facilities  IRPHRA Works Team  IRPHRA Works Team  IRPHRA Works Team  IRPHRA Works Team  COROPS Grantham Special Expense Ar  COROPS Play Areas & Open Spaces  COROPS Play Areas & Open Spaces  COROPS Stamford Special Expense Are  981 Capital Program - General Fur  COROPS Footpath Maint & Lighting  ASTEST Miscellaneous Property  INFOMG Information Management  IRPHRA Repairs And Improvements Te	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN DEVMAN 595 586 586 586 586 GRSEA 370 370 STSEA 981 FOOTP MISCP INFOM 581 581 581 581 581 581 581 581	Closed Burial Grounds Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Subscriptions To Associations Stamford Arts Centre Development Management Development Management Sk Communal Facilities Works Team Works Team Works Team Works Team Wyndham Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Empingham Road Playing Field Capital Program - General Fund Footpath Lighting Miscellaneous Property Information Management Repairs And Improvements Team	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Ground Structures Surfaced Structures Surfaced Structures Play Equipment Disabled Facilities Grant Street Lamps Electricity It Sw Traditional Fire Alarms And Prevention	B300 B301 D217 D217 D217 D217 D614 D753 D313 D605 D635 A200 A200 B303 B303 B303 B301 B302 B302 D306 G302 D312 B450 D654 B151 B151 B151 B151 B151 B151 G302	29/04/2021 08/04/2021 15/04/2021 15/04/2021 15/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431 439264 439263 440119 440125 439446 439227 439225 439228 439205 439800 438575 438903 424608 440061 440082 440063 439389 43974	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00 1,416.96 391.00 1,030.00 821.00 527.00 700.00 660.00 5,100.00 650.00 2,520.00 350.00 8,299.42 24,671.00 356.83 280.33 585.33 -332.83 906.50 750.00 2,100.00	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.M.G. GAS LTD E.ON HIGHWAYS LIGHTING E-ON UK PLC EACS EFT SYSTEMS LTD EMM NUNN PHOTOGRAPHER EMS LIFTS LTD	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10136835 10136835 10136835 10116634 10116634 10116634 10116634 10116634 10116634 101126085 10126085 10126085 10126085 10126085 10104385 10100297 10104647 10135506 10136652 10136652 10136652 10136652 10138096 10135208
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Public Protection 32UG Public Protection 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Assets & Estates 32UG Technical Services	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team COROPS Grantham Special Expense Ar COROPS Play Areas & Open Spaces COROPS Stamford Special Expense Are 981 Capital Program - General Fur COROPS Footpath Maint & Lighting ASTEST Miscellaneous Property INFOMG Information Management IRPHRA Repairs And Improvements Te	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN DEVMAN 595 586 586 586 586 586 586 586 586 586 58	Closed Burial Grounds  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Vehicle Maintenance Workshop  Hackney & Private Hire  Subscriptions To Associations  Stamford Arts Centre  Development Management  Development Management  Sk Communal Facilities  Works Team  Works Team  Works Team  Works Team  Wyndham Park, Grantham  Play Areas & Open Spaces  Play Areas & Open Spaces  Empingham Road Playing Field  Capital Program - General Fund  Footpath Lighting  Miscellaneous Property  Information Management  Repairs And Improvements Team	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Ground Structures Surfaced Structures Surfaced Structures Play Equipment Disabled Facilities Grant Street Lamps Electricity It Sw Traditional Fire Alarms And Prevention	B300 B301 D217 D217 D217 D217 D614 D753 D313 D605 D635 A200 A200 B303 B303 B303 B301 B302 B302 D306 G302 D312 B450 D654 B151 B151 B151 B151 B151 B151 C527 G302 G302	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 01/04/2021 08/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431 439264 439263 440119 440124 440125 439446 439227 439225 439228 439205 439800 438575 438903 424608 440063 440063 439389 438974 438918	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00 1,416.96 391.00 1,030.00 821.00 527.00 700.00 660.00 5,100.00 650.00 2,520.00 350.00 8,299.42 24,671.00 356.83 280.33 585.33 -332.83 906.50 750.00 2,100.00 2,100.00	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.M.G. GAS LTD E.ON HIGHWAYS LIGHTING E-ON UK PLC EACS EFT SYSTEMS LTD EMM NUNN PHOTOGRAPHER EMS LIFTS LTD	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10136835 10136835 10136835 10116634 10116634 10116634 10116634 10116634 10116634 101126085 10126085 10126085 10126085 10126085 10126085 10136652 10136652 10136652 10136652 10136652 10136652 10135208 10135208
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Public Protection 32UG Public Protection 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Assets & Estates 32UG Technical Services	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team COROPS Grantham Special Expense Are COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Stamford Special Expense Are 981 Capital Program - General Fur COROPS Footpath Maint & Lighting ASTEST Miscellaneous Property INFOMG Information Management IRPHRA Repairs And Improvements Te	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN DEVMAN 595 586 586 586 586 GRSEA 370 370 STSEA 981 FOOTP MISCP INFOM 581 581 581 581 581 581 581 581	Closed Burial Grounds Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Subscriptions To Associations Stamford Arts Centre Development Management Development Management Sk Communal Facilities Works Team Works Team Works Team Works Team Wyndham Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Empingham Road Playing Field Capital Program - General Fund Footpath Lighting Miscellaneous Property Information Management Repairs And Improvements Team	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Ground Structures Surfaced Structures Surfaced Structures Play Equipment Disabled Facilities Grant Street Lamps Electricity It Sw Traditional Fire Alarms And Prevention	B300 B301 D217 D217 D217 D217 D614 D753 D313 D605 D635 D635 A200 A200 B303 B303 B303 B301 B302 D306 G302 D312 B450 D654 B151 B151 B151 B151 B151 B151 B151 C527 G302 G302 G302	29/04/2021 08/04/2021 15/04/2021 15/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 01/04/2021 01/04/2021 01/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431 439264 439263 440119 440125 439446 439227 439225 439225 439225 439205 439800 438575 438903 424608 440063 440063 439389 438974 438918 43973	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00 1,416.96 391.00 1,030.00 821.00 527.00 700.00 660.00 5,100.00 650.00 2,520.00 350.00 8,299.42 24,671.00 356.83 280.33 585.33 -332.83 906.50 750.00 2,100.00 2,100.00 3,252.00	Revenue Capital Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.ON HIGHWAYS LIGHTING E-ON UK PLC EACS EFT SYSTEMS LTD EFT SYSTEMS LTD EFT SYSTEMS LTD EFT SYSTEMS LTD EMM NUNN PHOTOGRAPHER EMS LIFTS LTD	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10138511 10136835 10136835 10116634 10116634 10116634 10116634 10116634 10116634 10126085 10126085 10126085 10126085 10126085 10126085 10136652 10136652 10136652 10136652 10136652 10136652 10138096 10135208 10135208
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Public Protection 32UG Arts & Culture 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Housing Services Hra 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Corporate Operations 32UG Technical Services	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team COROPS Grantham Special Expense Ar COROPS Play Areas & Open Spaces COROPS Stamford Special Expense Are 981 Capital Program - General Fur COROPS Footpath Maint & Lighting ASTEST Miscellaneous Property INFOMG Information Management IRPHRA Repairs And Improvements Te	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN DEVMAN 595 586 586 586 586 GRSEA 370 370 STSEA 981 FOOTP MISCP INFOM 581 581 581 581 581 581 581 581 581 581	Closed Burial Grounds Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Subscriptions To Associations Stamford Arts Centre Development Management Development Management Sk Communal Facilities Works Team Works Team Works Team Works Team Wyndham Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Empingham Road Playing Field Capital Program - General Fund Footpath Lighting Miscellaneous Property Information Management Repairs And Improvements Team	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Ground Structures Surfaced Structures Surfaced Structures Play Equipment Disabled Facilities Grant Street Lamps Electricity It Sw Traditional Fire Alarms And Prevention	B300 B301 D217 D217 D217 D217 D614 D753 D313 D605 D635 A200 A200 B303 B303 B303 B301 B302 B302 D306 G302 D312 B450 D654 B151 B151 B151 B151 B151 B151 C527 G302 G302	29/04/2021 08/04/2021 15/04/2021 15/04/2021 15/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 01/04/2021 01/04/2021 01/04/2021 01/04/2021 01/04/2021 01/04/2021 01/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431 439264 439263 440119 440124 440125 439446 439227 439225 439228 439205 439800 438575 438903 424608 440063 440063 439389 438974 438918	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00 1,416.96 391.00 1,030.00 821.00 527.00 700.00 660.00 5,100.00 650.00 2,520.00 350.00 8,299.42 24,671.00 356.83 280.33 585.33 -332.83 906.50 750.00 2,100.00 2,100.00	Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.GON HIGHWAYS LIGHTING E-ON UK PLC EACS EFT SYSTEMS LTD EMS LIFTS LTD	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10136835 10136835 10136835 10116634 10116634 10116634 10116634 10116634 10116634 10116635 10126085 10126085 10126085 10126085 10126085 10126085 10136652 10136652 10136652 10136652 10136652 10136652 10138096 10135208
South Kesteven District Council	32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Corporate 32UG Public Protection 32UG Public Protection 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Assets & Estates 32UG Technical Services	COROPS Stamford Special Expense Are COROPS Closed Burial Grounds STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling PUBPRO Licensing CORPOR Corporate Costs ARTSC Stamford Arts Centre DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team COROPS Grantham Special Expense Are COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Stamford Special Expense Are 981 Capital Program - General Fur COROPS Footpath Maint & Lighting ASTEST Miscellaneous Property INFOMG Information Management IRPHRA Repairs And Improvements Te	410 WASRE WASRE WASRE LICEN CCOST 312 DEVMAN DEVMAN DEVMAN 595 586 586 586 586 GRSEA 370 370 STSEA 981 FOOTP MISCP INFOM 581 581 581 581 581 581 581 581 581 981 981	Closed Burial Grounds Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Subscriptions To Associations Stamford Arts Centre Development Management Development Management Sk Communal Facilities Works Team Works Team Works Team Works Team Wyndham Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Empingham Road Playing Field Capital Program - General Fund Footpath Lighting Miscellaneous Property Information Management Repairs And Improvements Team	Drainage Works Ground Structures External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Subscriptions - Corp M/Ship Other Equipment Consultant'S Fees Consultant'S Fees - Garden Vil Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Ground Structures Surfaced Structures Surfaced Structures Play Equipment Disabled Facilities Grant Street Lamps Electricity It Sw Traditional Fire Alarms And Prevention	B300 B301 D217 D217 D217 D217 D614 D753 D313 D605 D635 D635 A200 A200 B303 B303 B303 B301 B302 D306 G302 D312 B450 D654 B151 B151 B151 B151 B151 B151 B151 C527 G302 G302 G302	29/04/2021 08/04/2021 15/04/2021 15/04/2021 15/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 01/04/2021 01/04/2021 01/04/2021 01/04/2021 01/04/2021 01/04/2021	439203 439733 439734 440403 439625 440308 439333 440111 439269 439431 439264 439263 440119 440125 439446 439227 439225 439225 439225 439205 439800 438575 438903 424608 440063 440063 439389 438974 438918 43973	Purchase Ledger Invoice	425.00 1,800.00 2,743.36 374.24 361.48 325.00 2,138.00 1,081.67 275.00 1,512.50 825.00 1,416.96 391.00 1,030.00 821.00 527.00 700.00 660.00 5,100.00 650.00 2,520.00 350.00 8,299.42 24,671.00 356.83 280.33 585.33 -332.83 906.50 750.00 2,100.00 2,100.00 3,252.00	Revenue Capital Revenue	DAL-ROD DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISTRICT COUNCILS NETWORK DIY FRAMING LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.ON HIGHWAYS LIGHTING E-ON UK PLC EACS EFT SYSTEMS LTD EFT SYSTEMS LTD EFT SYSTEMS LTD EFT SYSTEMS LTD EMM NUNN PHOTOGRAPHER EMS LIFTS LTD	10000154 10000162 10114223 10114223 10114223 10100433 10120243 10138511 10136835 10136835 10136835 10116634 10116634 10116634 10116634 10116634 10116634 10126085 10126085 10126085 10126085 10126085 10126085 10136652 10136652 10136652 10136652 10136652 10136652 10138096 10135208 10135208

South Kesteven District Council 32UG Cap		981 Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/04/2021	439983	Purchase Ledger Invoice	4,550.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 32UG Cen	ntralised & Business Support CE	ENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/04/2021	440297	Purchase Ledger Invoice	453.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council 32UG Corp	rporate Operations CC	OROPS Council Offices	OFFIC	Alexandra Road Depot	Licences And Test Fees	C555	22/04/2021	439946	Purchase Ledger Invoice	4,856.50	Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Council 32UG Tech	chnical Services IR	RPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/04/2021	440437	Purchase Ledger Invoice	2,670.00	Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Council 32UG Tech		RPHRA Repairs And Improvements Te	-	Repairs And Improvements Team	Specified Works	B303	29/04/2021	440428	Purchase Ledger Invoice	9,558.92	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
		ASTEST Miscellaneous Property		Grantham Cinema Complex	Premises Maintenance	B100	08/04/2021	439295	Purchase Ledger Invoice	680.96	Revenue	ENVIRONMENTSK LTD	10136100
		ASTEST Miscellaneous Property		Miscellaneous Property	Premises Maintenance	B100	08/04/2021	439294	Purchase Ledger Invoice	615.90	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Cap					Main Contract	G150	01/04/2021	438985	Purchase Ledger Invoice	572.41	Capital	ENVIRONMENTSK LTD	10136100
	, ,	980 Capital Programme - Hra	980	Capital Programme - Hra							•		
South Kesteven District Council 32UG Cap	· •	980 Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150	+	438917	Purchase Ledger Invoice	312.12	Capital	ENVIRONMENTSK LTD	10136100
	<u>'                                      </u>	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2021	438923	Purchase Ledger Invoice	352.24	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Cap	pital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/04/2021	439387	Purchase Ledger Invoice	1,068.00	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council   32UG   Cap	pital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/04/2021	439783	Purchase Ledger Invoice	1,126.00	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corp	rporate Operations CC	OROPS Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	08/04/2021	439303	Purchase Ledger Invoice	3,107.49	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corp	rporate Operations CC	OROPS Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	01/04/2021	438980	Purchase Ledger Invoice	527.80	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corp	·	OROPS Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	01/04/2021	438990	Purchase Ledger Invoice	498.00	Revenue	ENVIRONMENTSK LTD	10136100
· '	· · · · · · · · · · · · · · · · · · ·	OROPS Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	01/04/2021	438988	Purchase Ledger Invoice	983.51	Revenue	ENVIRONMENTSK LTD	10136100
	•	OROPS Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	01/04/2021	438982	Purchase Ledger Invoice	273.85	Revenue	ENVIRONMENTSK LTD	10136100
	· · · · · · · · · · · · · · · · · · ·								<u> </u>				
	•	OROPS Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	01/04/2021	438989	Purchase Ledger Invoice	420.00	Revenue	ENVIRONMENTSK LTD	10136100
		OROPS Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	08/04/2021	439289	Purchase Ledger Invoice	1,169.00	Revenue	ENVIRONMENTSK LTD	10136100
	•	OROPS Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	29/04/2021	440342	Purchase Ledger Invoice	1,692.23	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corp	rporate Operations CC	OROPS Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	01/04/2021	438986	Purchase Ledger Invoice	520.50	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	using Services Hra H0	OUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	22/04/2021	439936	Purchase Ledger Invoice	266.74	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Tech	chnical Services IR	RPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Planned Ground Maintenance	B403	15/04/2021	439296	Purchase Ledger Invoice	6,368.96	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Tech	chnical Services IR	RPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Planned Ground Maintenance	B403	22/04/2021	439297	Purchase Ledger Invoice	6,392.68	Revenue	ENVIRONMENTSK LTD	10136100
<b>-</b>		RPHRA Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402	01/04/2021	438979	Purchase Ledger Invoice	324.48	Revenue	ENVIRONMENTSK LTD	10136100
<b>-</b>		RPHRA Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402	01/04/2021	438440	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
		RPHRA Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402	01/04/2021	437999	Purchase Ledger Invoice	266.20	Revenue	ENVIRONMENTSK LTD	10136100
		RPHRA Hra Grounds Maintenance  RPHRA Hra Grounds Maintenance	+		'				<del>-</del>				
				Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/04/2021	439664	Purchase Ledger Invoice	660.00	Revenue	ENVIRONMENTSK LTD	10136100
		RPHRA Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/04/2021	439795	Purchase Ledger Invoice	255.57	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Tech		RPHRA Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/04/2021	439298	Purchase Ledger Invoice	2,451.33		ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Tech	chnical Services IR	RPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/04/2021	439963	Purchase Ledger Invoice	394.08	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Tech	chnical Services IR	RPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/04/2021	440010	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Tech	chnical Services IR	RPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	22/04/2021	439973	Purchase Ledger Invoice	385.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Stre	eet Scene S	TRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/04/2021	437616	Purchase Ledger Invoice	6,729.01	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council 32UG Stre	reet Scene S	TRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/04/2021	437618	Purchase Ledger Invoice	557.50	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council 32UG Stre		TRSCE Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/04/2021	438017	Purchase Ledger Invoice	10,121.75	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council 32UG Stre		TRSCE Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/04/2021	440349	Purchase Ledger Invoice	260.00	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council 32UG Stre		TRSCE Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/04/2021	439976	Purchase Ledger Invoice	4,771.34	Revenue	Fleet Factors Limited	10138101
<b>-</b>		TROCE Waste & Recycling	WASINE	verlicle ivialitie larice vvolkshop	Consumable Materials (Verlicle)	D403	23/04/2021	433310	IF UICHASE LEUGEI IIIVOICE	4,771.04	Nevenue	i leet i actors Limited	10130101
		004 Capital Dragram Caparal Fur	004	Capital Brogram Caparal Fund	Main Contract	C150	04/04/2024	42000E	Durchasa Ladger Inveise	<del></del>	Conital	ELINT LIDE AND CLIDDLY LTD	10100469
South Kesteven District Council 32UG Cap		981 Capital Program - General Fur		Capital Program - General Fund	Main Contract	G150	01/04/2021	438905	Purchase Ledger Invoice	1,243.00	Capital	FLINT HIRE AND SUPPLY LTD	10100468
South Kesteven District Council 32UG Tecl	chnical Services IR	RPHRA Repairs And Improvements Te		Repairs And Improvements Team	Compensation Payments	D807	15/04/2021	439813	Purchase Ledger Invoice	1,243.00 6,000.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Tech	chnical Services IR	RPHRA Repairs And Improvements Te RPHRA Works Team		Repairs And Improvements Team Works Team	Compensation Payments Legal Fees	D807 D607	15/04/2021 22/04/2021	439813 440021	Purchase Ledger Invoice Purchase Ledger Invoice	1,243.00 6,000.00 264.50	<u> </u>	FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732
South Kesteven District Council 32UG Tecl	chnical Services IR	RPHRA Repairs And Improvements Te		Repairs And Improvements Team	Compensation Payments	D807	15/04/2021 22/04/2021 01/04/2021	439813	Purchase Ledger Invoice	1,243.00 6,000.00 264.50 2,097.70	Revenue	FORBES SOLICITORS	10131732 10131732 10130877
South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Tech	chnical Services IR chnical Services IR pital Programme - Hra	RPHRA Repairs And Improvements Te RPHRA Works Team	581 586	Repairs And Improvements Team Works Team	Compensation Payments Legal Fees	D807 D607	15/04/2021 22/04/2021	439813 440021	Purchase Ledger Invoice Purchase Ledger Invoice	1,243.00 6,000.00 264.50	Revenue Revenue	FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732
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South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Cap	chnical Services IR chnical Services IR pital Programme - Hra pital Programme - Hra pital Programme - Hra	RPHRA Repairs And Improvements Te RPHRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra	581 586 980 980	Repairs And Improvements Team Works Team Capital Programme - Hra Capital Programme - Hra	Compensation Payments Legal Fees Main Contract Main Contract	D807 D607 G150 G150	15/04/2021 22/04/2021 01/04/2021 01/04/2021	439813 440021 438994 438996	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,243.00 6,000.00 264.50 2,097.70 33,716.32	Revenue Revenue Capital Capital	FORBES SOLICITORS FORBES SOLICITORS Fortem Solutions Ltd Fortem Solutions Ltd	10131732 10131732 10130877 10130877
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South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Tech Sou	chnical Services chnical Services pital Programme - Hra chnical Services	RPHRA Repairs And Improvements Te RPHRA Works Team  980 Capital Programme - Hra  RPHRA Repairs And Improvements Te	581 586 980 980 980 980 980 980 581 581 581 581 581 581 581 581	Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Compensation Payments  Legal Fees  Main Contract  Main Contract  Main Contract  Main Contract  Main Contract  Main Contract  Premises Maintenance	D807 D607 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	15/04/2021 22/04/2021 01/04/2021	439813 440021 438994 438996 438998 438999 439000 439004 439006 439008 439010 439012 439013 439016 439018 439020 439023 438962 438933	Purchase Ledger Invoice	1,243.00 6,000.00 264.50 2,097.70 33,716.32 10,260.07 838.54 45,749.23 29,142.35 6,840.09 2,796.85 6,413.45 4,004.02 2,833.04 3,595.65 9,600.00 312.08 23,276.20 5,858.56 171,949.05	Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORBES SOLICITORS FORBES SOLICITORS Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
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South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Tech South Kesteven District Council 32UG T	chnical Services chnical Services pital Programme - Hra chnical Services	RPHRA Repairs And Improvements Te RPHRA Works Team  980 Capital Programme - Hra  RPHRA Repairs And Improvements Te	581 586 980 980 980 980 980 980 581 581 581 581 581 581 581 581	Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Compensation Payments  Legal Fees  Main Contract  Premises Maintenance	D807 D607 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	15/04/2021 22/04/2021 01/04/2021	439813 440021 438994 438996 438998 438999 439000 439004 439006 439010 439012 439013 439016 439018 439020 439023 438962 438933 439034 439036	Purchase Ledger Invoice	1,243.00 6,000.00 264.50 2,097.70 33,716.32 10,260.07 838.54 45,749.23 29,142.35 6,840.09 2,796.85 6,413.45 4,004.02 2,833.04 3,595.65 9,600.00 312.08 23,276.20 5,858.56 171,949.05 4,000.00 6,013.65 6,000.00	Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORBES SOLICITORS FORBES SOLICITORS Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD	10131732 10131732 10130877
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South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Te	chnical Services chnical Services pital Programme - Hra chnical Services	RPHRA Repairs And Improvements Te RPHRA Works Team  980 Capital Programme - Hra  RPHRA Repairs And Improvements Te	581 586 980 980 980 980 980 980 581 581 581 581 581 581 581 581	Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Compensation Payments  Legal Fees  Main Contract  Premises Maintenance	D807 D607 G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	15/04/2021 22/04/2021 01/04/2021	439813 440021 438994 438996 438998 438999 439000 439004 439006 439010 439012 439013 439016 439018 439020 439023 438962 438933 439034 439035 439036 439037 439038	Purchase Ledger Invoice	1,243.00 6,000.00 264.50 2,097.70 33,716.32 10,260.07 838.54 45,749.23 29,142.35 6,840.09 2,796.85 6,413.45 4,004.02 2,833.04 3,595.65 9,600.00 312.08 23,276.20 5,858.56 171,949.05 4,000.00 6,013.65 6,000.00 4,000.00	Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORBES SOLICITORS FORBES SOLICITORS Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD	10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Te	chnical Services chnical Services pital Programme - Hra chnical Services	RPHRA Repairs And Improvements Te RPHRA Works Team  980 Capital Programme - Hra  RPHRA Repairs And Improvements Te	581 586 980 980 980 980 980 980 581 581 581 581 581 581 581 581	Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Compensation Payments  Legal Fees  Main Contract  Premises Maintenance	D807 D607 G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	15/04/2021 22/04/2021 01/04/2021	439813 440021 438994 438996 438998 438999 439000 439004 439008 439010 439012 439013 439016 439018 439020 439023 438962 438933 439034 439035 439036 439037 439038 439039	Purchase Ledger Invoice	1,243.00 6,000.00 264.50 2,097.70 33,716.32 10,260.07 838.54 45,749.23 29,142.35 6,840.09 2,796.85 6,413.45 4,004.02 2,833.04 3,595.65 9,600.00 312.08 23,276.20 5,858.56 171,949.05 4,000.00 6,013.65 6,000.00 4,000.00 4,000.00	Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORBES SOLICITORS FORBES SOLICITORS Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD	10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211
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South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Te	chnical Services chnical Services chnical Services pital Programme - Hra chnical Services	RPHRA Repairs And Improvements Te RPHRA Works Team  980 Capital Programme - Hra  RPHRA Repairs And Improvements Te	581 586 980 980 980 980 980 980 581 581 581 581 581 581 581 581	Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Compensation Payments  Legal Fees  Main Contract  Premises Maintenance	D807 D607 G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	15/04/2021 22/04/2021 01/04/2021	439813 440021 438994 438996 438998 438999 439000 439004 439008 439010 439012 439013 439016 439018 439020 439023 438962 438933 439034 439035 439036 439037 439038 439039	Purchase Ledger Invoice	1,243.00 6,000.00 264.50 2,097.70 33,716.32 10,260.07 838.54 45,749.23 29,142.35 6,840.09 2,796.85 6,413.45 4,004.02 2,833.04 3,595.65 9,600.00 312.08 23,276.20 5,858.56 171,949.05 4,000.00 6,013.65 6,000.00 4,000.00 4,000.00	Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORBES SOLICITORS FORBES SOLICITORS Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD	10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211
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South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Tech South Kesteven District Council 32UG T	chnical Services chnical Services pital Programme - Hra chnical Services chnical Serv	RPHRA Repairs And Improvements Te RPHRA Works Team  980 Capital Programme - Hra  880 Repairs And Improvements Te  880 Repairs And I	581 586 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Compensation Payments Legal Fees Main Contract Premises Maintenance	D807 D607 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	15/04/2021 22/04/2021 01/04/2021	439813 440021 438994 438996 438998 438999 439000 439004 439006 439010 439012 439013 439016 439018 439020 439023 438962 438933 439034 439035 439036 439037 439038 439039 439040 439041 439042 439042 439043 439045 440436 438698	Purchase Ledger Invoice	1,243.00 6,000.00 264.50 2,097.70 33,716.32 10,260.07 838.54 45,749.23 29,142.35 6,840.09 2,796.85 6,413.45 4,004.02 2,833.04 3,595.65 9,600.00 312.08 23,276.20 5,858.56 171,949.05 4,000.00 6,013.65 6,000.00 4,000.00 4,000.00 4,000.00 25,963.35 24,193.58 4,756.70 8,687.66 4,000.00 5,431.52 288.90 800.00 325.00	Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORBES SOLICITORS FORBES SOLICITORS Fortem Solutions Ltd Fortem Solution	10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211
South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Te	chnical Services chnical Services pital Programme - Hra chnical Services chnical Serv	RPHRA Repairs And Improvements Te RPHRA Works Team  980 Capital Programme - Hra  RPHRA Repairs And Improvements Te	581 586 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Compensation Payments Legal Fees Main Contract Premises Maintenance	D807 D607 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	15/04/2021 22/04/2021 01/04/2021	439813 440021 438994 438996 438998 438999 439000 439004 439006 439008 439010 439012 439013 439016 439018 439020 439023 439023 439023 439035 439035 439036 439037 439038 439039 439040 439041 439042 439042 439043 439045 440436 438369 439698 439698 43968	Purchase Ledger Invoice	1,243.00 6,000.00 264.50 2,097.70 33,716.32 10,260.07 838.54 45,749.23 29,142.35 6,840.09 2,796.85 6,413.45 4,004.02 2,833.04 3,595.65 9,600.00 312.08 23,276.20 5,858.56 171,949.05 4,000.00 6,013.65 6,000.00 4,000.00 4,000.00 4,000.00 25,963.35 24,193.58 4,756.70 8,687.66 4,000.00 5,431.52 288.90 800.00 325.00 511.30	Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORBES SOLICITORS FORBES SOLICITORS Fortem Solutions Ltd Foster PROPERTY MAINTENANCE LTD	10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211
South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Te	chnical Services chnical Services pital Programme - Hra chnical Services chnical Serv	RPHRA Repairs And Improvements Te RPHRA Works Team  980 Capital Programme - Hra  RPHRA Repairs And Improvements Te	581 586 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Compensation Payments Legal Fees Main Contract Premises Maintenance	D807 D607 G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	15/04/2021 22/04/2021 01/04/2021	439813 440021 438994 438996 438998 438999 439000 439004 439006 439010 439012 439013 439016 439018 439020 439023 438962 438933 439034 439035 439036 439037 439038 439039 439040 439041 439042 439043 439040 439045 440436 438369 439698 439280 439366	Purchase Ledger Invoice	1,243.00 6,000.00 264.50 2,097.70 33,716.32 10,260.07 838.54 45,749.23 29,142.35 6,840.09 2,796.85 6,413.45 4,004.02 2,833.04 3,595.65 9,600.00 312.08 23,276.20 5,858.56 171,949.05 4,000.00 6,013.65 6,000.00 4,000.00 4,000.00 4,000.00 4,000.00 5,431.52 288.90 800.00 325.00 511.30 265.50	Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORBES SOLICITORS FORBES SOLICITORS Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENA	10131732 10131732 10130877 101000211 10000211
South Kesteven District Council 32UG Tech South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Tech South Kesteven District Council 32UG T	chnical Services chnical Services pital Programme - Hra chnical Services chnical Serv	RPHRA Repairs And Improvements Te RPHRA Works Team 980 Capital Programme - Hra RPHRA Repairs And Improvements Te	581 586 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Compensation Payments Legal Fees Main Contract Premises Maintenance	D807 D607 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	15/04/2021 22/04/2021 01/04/2021	439813 440021 438994 438996 438998 438999 439000 439004 439006 439008 439010 439012 439013 439016 439018 439020 439023 439023 439023 439035 439035 439036 439037 439038 439039 439040 439041 439042 439042 439043 439045 440436 438369 439698 439698 43968	Purchase Ledger Invoice	1,243.00 6,000.00 264.50 2,097.70 33,716.32 10,260.07 838.54 45,749.23 29,142.35 6,840.09 2,796.85 6,413.45 4,004.02 2,833.04 3,595.65 9,600.00 312.08 23,276.20 5,858.56 171,949.05 4,000.00 6,013.65 6,000.00 4,000.00 4,000.00 4,000.00 25,963.35 24,193.58 4,756.70 8,687.66 4,000.00 5,431.52 288.90 800.00 325.00 511.30	Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FORBES SOLICITORS FORBES SOLICITORS Fortem Solutions Ltd Foster PROPERTY MAINTENANCE LTD	10131732 10130877 101000211 10000211

South Kesteven District Council 32UG	Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	22/04/2021	440069	Purchase Ledger Invoice	300.00	Revenue	HALF MOON THEATRE	10121490
South Kesteven District Council 32UG	Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/04/2021	439197	Purchase Ledger Invoice	30,494.10	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538
South Kesteven District Council 32UG	Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/04/2021	440401	Purchase Ledger Invoice	30,864.03	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538
South Kesteven District Council 32UG	Corporate Operations	COROPS Community Fund	155	Community Fund	Grants & Contributions	D750	15/04/2021	439645	Purchase Ledger Invoice	3,750.50	Revenue	HARLAXTON PARISH COUNCIL	10000258
South Kesteven District Council 32UG	Development & Policy	DEVPOL Development Management	DEVMAN	Development Management	Subscriptions - Publications	D752	22/04/2021	438018	Purchase Ledger Invoice	1,435.00	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
	Human Resources	HUMRES Indirect Employee Expenses		Indirect Employee Expenses	Staff Advertising	A258	08/04/2021	439420	Purchase Ledger Invoice	1,975.00	Revenue	HAYMARKET MEDIA GROUP	10101469
	Corporate Operations	COROPS Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Structures	B301	15/04/2021	439780	Purchase Ledger Invoice	597.59	Revenue	HAYTHORN SUPPORT SERVICES	10100006
	· · · · · · · · · · · · · · · · · · ·			, ,				439988	<del>-</del>	380.86			
	Corporate Operations	COROPS Stamford Special Expense Are		Empingham Road Playing Field	Ground Structures	B301	22/04/2021		Purchase Ledger Invoice		Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG		LEISC Leisure		Grantham Meres Leisure Centre	Ground Structures	B301	08/04/2021	439464	Purchase Ledger Invoice	303.76	Revenue	HAYTHORN SUPPORT SERVICES	10100006
	Human Resources	HUMRES Indirect Employee Expenses		Indirect Employee Expenses	Health And Wellbeing	A307	08/04/2021	439286	Purchase Ledger Invoice	400.00	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council 32UG	Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	08/04/2021	439285	Purchase Ledger Invoice	400.00	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council 32UG	Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	08/04/2021	439287	Purchase Ledger Invoice	400.00	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council 32UG	Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	08/04/2021	439288	Purchase Ledger Invoice	400.00	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council 32UG	Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	08/04/2021	439284	Purchase Ledger Invoice	400.00	Revenue	HEALTH ASSURED LTD	10131910
	Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	15/04/2021	439649	Purchase Ledger Invoice	1,092.00	Revenue	HEALTH MANAGEMENT LTD	10126990
	Street Scene	STRSCE Waste & Recycling		Refuse & Recycling	Refuse Collection Fees	D613	08/04/2021	438935	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
	Street Scene	STRSCE Waste & Recycling		Refuse & Recycling	Refuse Collection Fees	D613	08/04/2021	438936	Purchase Ledger Invoice	423.52	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
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	Street Scene	STRSCE Waste & Recycling		Refuse & Recycling	Refuse Collection Fees	D613	29/04/2021	440075	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
	Street Scene	STRSCE Street Scene		Food Waste	Refuse Collection Fees	D613	01/04/2021	438928	Purchase Ledger Invoice	977.00	Revenue	Hemswell Biogas Ltd	10138083
	Capital Program - General Fund	981 Capital Program - General Fur		Capital Program - General Fund	Main Contract	G150	08/04/2021	439382	Purchase Ledger Invoice	4,700.00	Capital	HERITAGE REFURBISHMENT (BOURNE) LTD	10138396
South Kesteven District Council 32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/04/2021	438367	Purchase Ledger Invoice	283.96	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council 32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/04/2021	438368	Purchase Ledger Invoice	281.45	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council 32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/04/2021	438427	Purchase Ledger Invoice	254.35	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council 32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439673	Purchase Ledger Invoice	252.65	Revenue	HINDMARCH & CO	10130605
	Street Scene	STRSCE Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439717	Purchase Ledger Invoice	254.35	Revenue	HINDMARCH & CO	10130605
	Street Scene	STRSCE Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439724	Purchase Ledger Invoice	318.03	Revenue	HINDMARCH & CO	10130605
	Street Scene	STRSCE Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	438366	Purchase Ledger Invoice	282.73	Revenue	HINDMARCH & CO	10130605
					<u> </u>				<u> </u>	_			
	Street Scene	STRSCE Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	438428	Purchase Ledger Invoice	287.36	Revenue	HINDMARCH & CO	10130605
	Street Scene	STRSCE Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439723	Purchase Ledger Invoice	910.53	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council 32UG		STRSCE Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/04/2021	439959	Purchase Ledger Invoice	250.95	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council 32UG	Od & Change Hra	ODCHRA Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	01/04/2021	438459	Purchase Ledger Invoice	300.00	Revenue	HOUSING REVIEWS LTD	10131689
South Kesteven District Council 32UG	Technical Services	IRPHRA Works Team	586	Works Team	Materials	D407	29/04/2021	440432	Purchase Ledger Invoice	262.27	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG	Technical Services	IRPHRA Works Team	586	Works Team	Materials	D407	29/04/2021	439393	Purchase Ledger Invoice	371.94	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG	Technical Services	IRPHRA Works Team	586	Works Team	Materials	D407	29/04/2021	440410	Purchase Ledger Invoice	267.12	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements Te		Repairs And Improvements Team	Specified Works	B303	15/04/2021	439718	Purchase Ledger Invoice	3,830.03	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te		Repairs And Improvements Team	Specified Works	B303	15/04/2021	439719	Purchase Ledger Invoice	4,190.28	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te		Repairs And Improvements Team	Specified Works	B303	15/04/2021	439720	Purchase Ledger Invoice	6,071.92	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council 32UG		<u> </u>		Repairs And improvements ream	Specified Works	D303	13/04/2021	433720	r dichase Ledger invoice	0,071.92	Neveriue		
T South Kesteven District Council T3/UGT		INFOMO Controllogd It Dudget	024	Controlload It Budget	It Cur Traditional	DCE 4	22/04/2024	440077	Durahasa Ladgar Invaisa	0.054.76	Devenue		10122720
		INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	22/04/2021	440077	Purchase Ledger Invoice	9,051.76	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council 32UG	Human Resources	HUMRES Indirect Employee Expenses	921 856	Indirect Employee Expenses	Staff Advertising	A258	01/04/2021	438911	Purchase Ledger Invoice	450.00	Revenue	IHBC ENTERPRISES LTD	10106274
South Kesteven District Council 32UG South Kesteven District Council 32UG	Human Resources Centralised & Business Support	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf)	921 856 924	Indirect Employee Expenses Centralised Advertising (Gf)	Staff Advertising Advertising - Notices	A258 D801	01/04/2021 29/04/2021	438911 440411	Purchase Ledger Invoice Purchase Ledger Invoice	450.00 304.00	Revenue Revenue	IHBC ENTERPRISES LTD ILIFFE MEDIA PUBLISHING LTD	10106274 10106827
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs	921 856 924 CCOST	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs	Staff Advertising Advertising - Notices Apprenticeship Levy	A258 D801 A112	01/04/2021 29/04/2021 22/04/2021	438911 440411 440139	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	450.00 304.00 4,938.00	Revenue	IHBC ENTERPRISES LTD ILIFFE MEDIA PUBLISHING LTD INLAND REVENUE	10106274 10106827 10000443
South Kesteven District Council 32UG South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf)	921 856 924 CCOST 919	Indirect Employee Expenses Centralised Advertising (Gf)	Staff Advertising Advertising - Notices	A258 D801	01/04/2021 29/04/2021 22/04/2021 22/04/2021	438911 440411	Purchase Ledger Invoice Purchase Ledger Invoice	450.00 304.00	Revenue Revenue	IHBC ENTERPRISES LTD ILIFFE MEDIA PUBLISHING LTD INLAND REVENUE INSPIRE EDUCATION GROUP - STAMFORD GAS TE	10106274 10106827 10000443 RG 10129618
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs	856 924 CCOST	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs	Staff Advertising Advertising - Notices Apprenticeship Levy	A258 D801 A112	01/04/2021 29/04/2021 22/04/2021	438911 440411 440139	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	450.00 304.00 4,938.00	Revenue Revenue	IHBC ENTERPRISES LTD ILIFFE MEDIA PUBLISHING LTD INLAND REVENUE	10106274 10106827 10000443 RG 10129618
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra)	856 924 CCOST 919 919	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra)	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs	A258 D801 A112 A300	01/04/2021 29/04/2021 22/04/2021 22/04/2021	438911 440411 440139 440129	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00	Revenue Revenue Revenue	IHBC ENTERPRISES LTD ILIFFE MEDIA PUBLISHING LTD INLAND REVENUE INSPIRE EDUCATION GROUP - STAMFORD GAS TE	10106274 10106827 10000443 RG 10129618
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra)	856 924 CCOST 919 919	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra)	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs	A258 D801 A112 A300 A300	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021	438911 440411 440139 440129 440131	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00	Revenue Revenue Revenue Revenue	IHBC ENTERPRISES LTD ILIFFE MEDIA PUBLISHING LTD INLAND REVENUE INSPIRE EDUCATION GROUP - STAMFORD GAS TO INSPIRE EDUCATION GAS TO INS	10106274 10106827 10000443 RG 10129618 RG 10129618
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development	856 924 CCOST 919 919	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract	A258 D801 A112 A300 A300 G150 E237	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD  INVESTSK LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk	856 924 CCOST 919 919 981 210 237	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk	A258 D801 A112 A300 A300 G150 E237 E237	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD INVESTSK LTD INVESTSK LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental	856 924 CCOST 919 919 981 210 237 ENVIRO	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only	A258 D801 A112 A300 A300 G150 E237 E237 A201	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team	856 924 CCOST 919 919 981 210 237 ENVIRO	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD J KERR FLOORS LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Works Team	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Technical Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438334	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000304 10000304
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438334	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Works Team	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Materials	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303 D407	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438334 439321	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 450.00 39,740.01	Revenue Revenue Revenue Revenue Revenue Capital Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000304 10000304
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Ict Services Ict Services Hra	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf)	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers)	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303 D407 D664	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438334 439321 439413	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 450.00 39,740.01 3,148.73	Revenue Revenue Revenue Revenue Revenue Capital Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD JACKSON BUILDBASE KCOM GROUP PLC	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000304 10000304 10000309 10127557
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 933 934	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra)	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers)	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B407 D664 D664	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 450.00 39,740.01 3,148.73 2,145.70	Revenue Revenue Revenue Revenue Revenue Capital Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD KERR FLOORS LTD J KERR FLOORS LTD KERR FLOORS LTD J KERR FLOORS LTD KERR FLOORS LTD JACKSON BUILDBASE KCOM GROUP PLC	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000304 10000309 10127557
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Hra Corporate Operations Corporate Operations	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 586 CARPK CARPK	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 D407 D664 D664 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439386 439386	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 450.00 39,740.01 3,148.73 2,145.70 290.43 356.61	Revenue Revenue Revenue Revenue Revenue Capital Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KINGS ARMOURED SECURITY SERVICES LTD  KINGS ARMOURED SECURITY SERVICES LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Technical Services It Services Ict Services Hra Corporate Operations Corporate Operations	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks COROPS Car Parks	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 CARPK CARPK	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 D407 D664 D664 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439413 439386 439386 439386	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 450.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KINGS ARMOURED SECURITY SERVICES LTD  KINGS ARMOURED SECURITY SERVICES LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services It Services Ict Services Ict Services Hra Corporate Operations Corporate Operations Corporate Operations	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks COROPS Car Parks COROPS Car Parks	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 CARPK CARPK CARPK	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park North Street Car Park Watergate Car Park	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 D407 D664 D664 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438334 439321 439413 439413 439413 439386 439386 439386	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 450.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS THE INSPIRE EDUCATION GROUP - STAMFORD GAS THE INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KERR FLOORS LTD  J KERR FLOORS LTD  KINGS ARMOURED SECURITY SERVICES LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000304 10000309 10127557 10123333 10123333 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services It Services Ict Services Ict Services Ict Services Ict Services Hra Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 CARPK CARPK CARPK CARPK	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Welham St M-Storey Car Park	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 43834 439321 439413 439413 439413 439386 439386 439386 439386	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 450.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE INSPIRE EDUCATION GROUP - STAMFORD GAS TO INSPIRE EDUCATION GROUP - STAMFORD GAS TO INVESTSK LTD INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD KERR FLOORS LTD JACKSON BUILDBASE KCOM GROUP PLC KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333 10123333 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Hra Corporate Operations	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park North Street Car Park Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 D407 D664 D664 D669 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439386 439386 439386 439386 439386 439386	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS THE INSPIRE EDUCATION GROUP - STAMFORD GAS THE INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KERR FLOORS LTD  JACKSON BUILDBASE  KCOM GROUP PLC  KCOM GROUP PLC  KINGS ARMOURED SECURITY SERVICES LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333 10123333 10123333 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Ict Services Ict Services Hra Corporate Operations	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 CARPK	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park Information Management	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439413 439386 439386 439386 439386 439386 439386 439386 439386 439386 439386	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 450.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KERR FLOORS LTD  KERR FLOORS LTD  KOM GROUP PLC  KCOM GROUP PLC  KINGS ARMOURED SECURITY SERVICES LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Hra Corporate Operations Ict Services Od & Change	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks INFOMG Information Management ODCHNG Training & Direct & Corporate	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 CARPK INFOM 858	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park North Street Car Park Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park Information Management Training & Direct & Corporate	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Training Costs	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 22/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439413 439386 439386 439386 439386 439386 439386 439386 439386 439929	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS THE INSPIRE EDUCATION GROUP - STAMFORD GAS THE INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KERR FLOORS LTD  JACKSON BUILDBASE  KCOM GROUP PLC  KCOM GROUP PLC  KINGS ARMOURED SECURITY SERVICES LTD  KINGS FIELD COMPUTER SERVICES  KNOWLEDGE TRAIN LIMITED	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Hra Corporate Operations Ict Services Od & Change Ict Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks INFOMG Information Management ODCHNG Training & Direct & Corporate INFOMG Information Management	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 CARPK INFOM 858	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park Information Management	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Training Costs Computer Maintenance	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 22/04/2021 22/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439413 439386 439386 439386 439386 439386 439386 439386 439386 439386 439386	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 450.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KERR FLOORS LTD  JACKSON BUILDBASE  KCOM GROUP PLC  KINGS ARMOURED SECURITY SERVICES LTD  KINGS FIELD COMPUTER SERVICES  KNOWLEDGE TRAIN LIMITED	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Hra Corporate Operations Ict Services Od & Change Ict Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks INFOMG Information Management ODCHNG Training & Direct & Corporate	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 CARPK INFOM 858	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park North Street Car Park Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park Information Management Training & Direct & Corporate	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Training Costs	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 15/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 22/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439413 439386 439386 439386 439386 439386 439386 439386 439386 439929	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS THE INSPIRE EDUCATION GROUP - STAMFORD GAS THE INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KERR FLOORS LTD  JACKSON BUILDBASE  KCOM GROUP PLC  KCOM GROUP PLC  KINGS ARMOURED SECURITY SERVICES LTD  KINGS FIELD COMPUTER SERVICES  KNOWLEDGE TRAIN LIMITED	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Hra Corporate Operations Ict Services Od & Change Ict Services Ict Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks INFOMG Information Management ODCHNG Training & Direct & Corporate INFOMG Information Management	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK INFOM 858 INFOM	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Woth Street Car Park Watergate Car Park Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park Information Management Training & Direct & Corporate Information Management	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Training Costs Computer Maintenance	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 22/04/2021 22/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439413 439386	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00 5,200.00	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KERR FLOORS LTD  JACKSON BUILDBASE  KCOM GROUP PLC  KINGS ARMOURED SECURITY SERVICES LTD  KINGS FIELD COMPUTER SERVICES  KNOWLEDGE TRAIN LIMITED	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Hra Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Od & Change Ict Services Ict Services Ict Services Ict Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Information Management	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK INFOM 858 INFOM INFOM	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park North Street Car Park Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park Information Management Information Management Information Management Information Management Information Management	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Training Costs Computer Maintenance Hardware - Traditional Hardware - Traditional	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439413 439386 439386 439386 439386 439386 439386 439386 439386 439386 439386 439414 439415 439694	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00 5,200.00 25,388.00 1,410.00	Revenue	IHBC ENTERPRISES LTD ILIFFE MEDIA PUBLISHING LTD INLAND REVENUE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD KERR FLOORS LTD KERR FLOORS LTD JACKSON BUILDBASE KCOM GROUP PLC KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS FIELD COMPUTER SERVICES KNOWLEDGE TRAIN LIMITED LAN2LAN	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123466 10126446 10126446
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services It Services Ict Services Ict Services Hra Corporate Operations Ict Services Od & Change Ict Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks INFOMG Information Management	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK INFOM 858 INFOM INFOM INFOM INFOM	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Woth Street Car Park Watergate Car Park Wharf Rd (St'Ford) Car Park Information Management	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Computer Maintenance Computer Maintenance Hardware - Traditional Legal Fees	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 22/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438341 439413 439413 439413 439413 439386 439386 439386 439386 439386 439386 439386 439386 439386 439386 439414 439415 439694 436862	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00 5,200.00 25,388.00 1,410.00 375.00	Revenue	IHBC ENTERPRISES LTD ILIFFE MEDIA PUBLISHING LTD INLAND REVENUE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD JACKSON BUILDBASE KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS FIELD COMPUTER SERVICES KNOWLEDGE TRAIN LIMITED LAN2LAN LAN2LAN LAN2LAN LANDMARK CHAMBERS	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Hra Corporate Operations Ict Services Development & Policy Development & Policy	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team INFOMG Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks INFOMG Information Management DEVPOL Development Management	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK INFOM 858 INFOM INFOM INFOM INFOM DEVMAN DEVMAN	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park North Street Car Park Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park Information Management Training & Direct & Corporate Information Management Information Management Development Management Development Management Development Management	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Computer Maintenance Computer Maintenance Hardware - Traditional Legal Fees Legal Fees	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439486 439386	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00 5,200.00 25,388.00 1,410.00 375.00 625.00	Revenue	IHBC ENTERPRISES LTD ILIFFE MEDIA PUBLISHING LTD INLAND REVENUE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INSPIRE EDUCATION GROUP - STAMFORD GAS TE INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD KOM GROUP PLC KCOM GROUP PLC KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS FIELD COMPUTER SERVICES KNOWLEDGE TRAIN LIMITED LAN2LAN LAN2LAN LAN2LAN LANDMARK CHAMBERS LANDMARK CHAMBERS	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Hra Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Od & Change Ict Services Ict Services Ict Services Od & Change Ict Services Ict Services Ict Services Od & Change Ict Services Development & Policy Development & Policy Corporate Operations	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks INFOMG Information Management ODCHNG Training & Direct & Corporate INFOMG Information Management DEVPOL Development Management DEVPOL Development Management	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK INFOM 858 INFOM INF	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Woth Street Car Park Watergate Car Park Wharf Rd (St'Ford) Car Park Information Management Training & Direct & Corporate Information Management Information Management Development Management Development Management Community Fund	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Computer Services - Cash Coll Hardware - Traditional Training Costs Computer Maintenance Hardware - Traditional Legal Fees Legal Fees Grants & Contributions	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303 D407 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 29/04/2021 29/04/2021 29/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439413 439486 439386 439386 439386 439386 439386 439386 439386 439386 439414 439415 439694 436862 437675 440090	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00 5,200.00 25,388.00 1,410.00 375.00 625.00 916.13	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS THE INSPIRE EDUCATION GROUP - STAMFORD GAS THE INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KOM GROUP PLC  KCOM GROUP PLC  KINGS ARMOURED SECURITY SERVICES LTD  KINGS FIELD COMPUTER SERVICES  KNOWLEDGE TRAIN LIMITED  LAN2LAN  LAN2LAN  LAN2LAN  LANDMARK CHAMBERS  LANDMARK CHAMBERS  LANDMARK CHAMBERS	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Ict Services Ict Services Hra Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Ict Services Ict Services Ict Services Od & Change Ict Services Ict Services Ict Services Ict Services Ict Services Od & Change Ict Services Development & Policy Development & Policy Corporate Operations Housing Services	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks INFOMG Information Management ODCHNG Training & Direct & Corporate INFOMG Information Management DEVPOL Development Management DEVPOL Development Management COROPS Community Fund HOSING Rough Sleeper Initiative	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK INFOM 858 INFOM INF	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Woth Street Car Park Watergate Car Park Wharf Rd (St'Ford) Car Park Information Management Information Management Information Management Information Management Development Management Development Management Community Fund Rough Sleeper Initiative	Staff Advertising Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Computer Maintenance Computer Maintenance Hardware - Traditional Legal Fees Legal Fees Grants & Contributions Statutory Homelessness Powers	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 22/04/2021 22/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438334 439321 439413 439413 439413 439386 439407	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00 5,200.00 25,388.00 1,410.00 375.00 625.00 916.13 1,055.35	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TO INSPIRE EDUCATION GROUP - STAMFORD GAS TO INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KOM GROUP PLC  KCOM GROUP PLC  KINGS ARMOURED SECURITY SERVICES LTD  KINGS ARMOURED SEC	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Ict Services Ict Services Hra Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Ict Services Ict Services Od & Change Ict Services Ict Services Ict Services Ict Services Od & Change Ict Services Development & Policy Corporate Operations Housing Services Capital Programme - Hra	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks INFOMG Information Management ODCHNG Training & Direct & Corporate INFOMG Information Management DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management COROPS Community Fund HOSING Rough Sleeper Initiative 980 Capital Programme - Hra	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK INFOM 858 INFOM INFOM INFOM INFOM INFOM DEVMAN DEVMAN DEVMAN 155 658 980	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Woth Street Car Park Watergate Car Park Welham St M-Storey Car Park Information Management Training & Direct & Corporate Information Management Information Management Development Management Development Management Community Fund Rough Sleeper Initiative Capital Programme - Hra	Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments - Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Computer Maintenance Computer Maintenance Hardware - Traditional Training Costs Computer Maintenance Hardware - Traditional Legal Fees Legal Fees Grants & Contributions Statutory Homelessness Powers Main Contract	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439486 439386 439386 439386 439386 439386 439386 439386 439386 439386 439386 439386 439414 439415 439694 436862 437675 440090 439407 439461	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00 5,200.00 25,388.00 1,410.00 375.00 625.00 916.13 1,055.35 2,975.00	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TO INSPIRE EDUCATION GROUP - STAMFORD GAS TO INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KOM GROUP PLC  KCOM GROUP PLC  KINGS ARMOURED SECURITY SERVICES LTD  KINGS FIELD COMPUTER SERVICES  KNOWLEDGE TRAIN LIMITED  LAN2LAN  LAN2LAN  LAN2LAN  LAN2LAN  LANDMARK CHAMBERS  LANDMARK CHAMBERS  LANDMARK CHAMBERS  LANGTOFT FESTIVAL  LANGUAGE LINE LTD  LCC LINC LABORATORY	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000304 10000309 10127557 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Hra Corporate Operations Housing Services Capital Programme - Hra Human Resources	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks COROPS Car P	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK INFOM 858 INFOM INFOM INFOM INFOM INFOM DEVMAN DEVMAN DEVMAN 155 658 980	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park North Street Car Park Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park Information Management Training & Direct & Corporate Information Management Information Management Information Management Development Management Development Management Community Fund Rough Sleeper Initiative Capital Programme - Hra Indirect Employee Expenses	Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Computer Services - Cash Coll Lardware - Traditional Training Costs Computer Maintenance Hardware - Traditional Legal Fees Legal Fees Grants & Contributions Statutory Homelessness Powers Main Contract Other Equipment	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303 D407 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439413 439486 439386 439386 439386 439386 439386 439386 439386 439386 439386 439386 439386 439414 439415 439694 436862 437675 440090 439407 439461 439817	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00 5,200.00 25,388.00 1,410.00 375.00 625.00 916.13 1,055.35 2,975.00 371.35	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TO INSPIRE EDUCATION GROUP - STAMFORD GAS TO INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KINGS ARMOURED SECURITY SERVICES LTD  KINGSFIELD COMPUTER SERVICES  KNOWLEDGE TRAIN LIMITED  LAN2LAN  LAN2LAN  LAN2LAN  LANDMARK CHAMBERS  LANGUAGE LINE LTD  LCC LINC LABORATORY  LEASEPLAN UK LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333 10137396 10136446 10126446 10126446 10127297 10135947 10100414 10116204 10116204
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Hra Corporate Operations Ict Services Od & Change Ict Services Ict Services Ict Services Ict Services Development & Policy Development & Policy Corporate Operations Housing Services Capital Programme - Hra Human Resources Human Resources	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks INFOMG Information Management UNFOMG Information Management UNFOMG Information Management UNFOMG Information Management UNFOMG Information Management DEVPOL Development Management DEVPOL Development Management COROPS Community Fund HOSING Rough Sleeper Initiative 980 Capital Programme - Hra HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK INFOM 858 INFOM INFOM INFOM INFOM INFOM DEVMAN DEVMAN DEVMAN 155 658 980 856	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park North Street Car Park Watergate Car Park Wharf Rd (St'Ford) Car Park Information Management Training & Direct & Corporate Information Management Information Management Information Management Development Management Development Management Community Fund Rough Sleeper Initiative Capital Programme - Hra Indirect Employee Expenses Indirect Employee Expenses	Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Computer Maintenance Computer Maintenance Hardware - Traditional Training Costs Computer Maintenance Hardware - Traditional Legal Fees Legal Fees Cants & Contributions Statutory Homelessness Powers Main Contract Other Equipment Other Equipment	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 22/04/2021 25/04/2021 25/04/2021 25/04/2021 25/04/2021 25/04/2021 25/04/2021 25/04/2021 25/04/2021 25/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439486 439386 439407	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00 5,200.00 25,388.00 1,410.00 375.00 625.00 916.13 1,055.35 2,975.00 371.35	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE INSPIRE EDUCATION GROUP - STAMFORD GAS THE INSPIRE EDUCATION GROUP - STAMFORD GAS THE INSPIRE EDUCATION GROUP - STAMFORD GAS THE INVESTSK LTD  INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD JACKSON BUILDBASE KCOM GROUP PLC KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGS FIELD COMPUTER SERVICES KNOWLEDGE TRAIN LIMITED  LANZLAN LANZLAN LANZLAN LANZLAN LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANGTOFT FESTIVAL LANGUAGE LINE LTD LCC LINC LABORATORY LEASEPLAN UK LTD LEASEPLAN UK LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333 1013333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Hra Corporate Operations Ict Services Od & Change Ict Services Ict Services Ict Services Ict Services Development & Policy Development & Policy Corporate Operations Housing Services Capital Programme - Hra Human Resources Human Resources	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks COROPS Car P	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK INFOM 858 INFOM INFOM INFOM INFOM INFOM DEVMAN DEVMAN DEVMAN 155 658 980 856	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park North Street Car Park Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park Information Management Training & Direct & Corporate Information Management Information Management Information Management Development Management Development Management Community Fund Rough Sleeper Initiative Capital Programme - Hra Indirect Employee Expenses	Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Computer Services - Cash Coll Lardware - Traditional Training Costs Computer Maintenance Hardware - Traditional Legal Fees Legal Fees Grants & Contributions Statutory Homelessness Powers Main Contract Other Equipment	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303 D407 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439413 439486 439386 439386 439386 439386 439386 439386 439386 439386 439386 439386 439386 439414 439415 439694 436862 437675 440090 439407 439461 439817	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00 5,200.00 25,388.00 1,410.00 375.00 625.00 916.13 1,055.35 2,975.00 371.35	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE  INSPIRE EDUCATION GROUP - STAMFORD GAS TO INSPIRE EDUCATION GROUP - STAMFORD GAS TO INVESTSK LTD  INVESTSK LTD  INVESTSK LTD  IPPC CONSULTANTS  J KERR FLOORS LTD  KINGS ARMOURED SECURITY SERVICES LTD  KINGSFIELD COMPUTER SERVICES  KNOWLEDGE TRAIN LIMITED  LAN2LAN  LAN2LAN  LAN2LAN  LANDMARK CHAMBERS  LANGUAGE LINE LTD  LCC LINC LABORATORY  LEASEPLAN UK LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Ict Services Ict Services Hra Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Ict Services Ict Services Od & Change Ict Services Ict Services Ict Services Ict Services Corporate Operations Ict Services Od & Change Ict Services Ict Services Ict Services Ict Services Ict Services Development & Policy Development & Policy Corporate Operations Housing Services Capital Programme - Hra Human Resources Human Resources	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team IRPHRA Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks INFOMG Information Management UNFOMG Information Management UNFOMG Information Management UNFOMG Information Management UNFOMG Information Management DEVPOL Development Management DEVPOL Development Management COROPS Community Fund HOSING Rough Sleeper Initiative 980 Capital Programme - Hra HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK INFOM SS8 INFOM INFOM INFOM INFOM INFOM INFOM INFOM INFOM DEVMAN DEVMAN DEVMAN 155 658 980 856 856	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park North Street Car Park Watergate Car Park Wharf Rd (St'Ford) Car Park Information Management Training & Direct & Corporate Information Management Information Management Information Management Development Management Development Management Community Fund Rough Sleeper Initiative Capital Programme - Hra Indirect Employee Expenses Indirect Employee Expenses	Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Computer Maintenance Computer Maintenance Hardware - Traditional Training Costs Computer Maintenance Hardware - Traditional Legal Fees Legal Fees Cants & Contributions Statutory Homelessness Powers Main Contract Other Equipment Other Equipment	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629 D629 D629 D629 D629	01/04/2021 29/04/2021 22/04/2021 22/04/2021 22/04/2021 08/04/2021 22/04/2021 25/04/2021 25/04/2021 25/04/2021 25/04/2021 25/04/2021 25/04/2021 25/04/2021 25/04/2021 25/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439486 439386 439407	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 2,702.50 960.00 720.00 855.00 490.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00 5,200.00 25,388.00 1,410.00 375.00 625.00 916.13 1,055.35 2,975.00 371.35	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE INSPIRE EDUCATION GROUP - STAMFORD GAS THE INSPIRE EDUCATION GROUP - STAMFORD GAS THE INSPIRE EDUCATION GROUP - STAMFORD GAS THE INVESTSK LTD  INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD JACKSON BUILDBASE KCOM GROUP PLC KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGS FIELD COMPUTER SERVICES KNOWLEDGE TRAIN LIMITED  LANZLAN LANZLAN LANZLAN LANZLAN LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANGTOFT FESTIVAL LANGUAGE LINE LTD LCC LINC LABORATORY LEASEPLAN UK LTD LEASEPLAN UK LTD	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333
South Kesteven District Council 32UG	Human Resources Centralised & Business Support Corporate Od & Change Hra Od & Change Hra Capital Program - General Fund Growth Management Invest Sk Public Protection Leisure Technical Services Technical Services Technical Services Technical Services Ict Services Ict Services Ict Services Ict Services Hra Corporate Operations Ict Services Ict Ser	HUMRES Indirect Employee Expenses CENBUS Centralised Advertising (Gf) CORPOR Corporate Costs ODCHRA Centralised Training (Hra) ODCHRA Centralised Training (Hra) 981 Capital Program - General Fur GROMGM Economic Development 237 Invest Sk PUBPRO Environmental LEISC Leisure IRPHRA Works Team INFOMG Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra COROPS Car Parks INFOMG Information Management ODCHNG Training & Direct & Corporate INFOMG Information Management INFOMG Information Management INFOMG Information Management DEVPOL Development Management DEVPOL Development Management COROPS Community Fund HOSING Rough Sleeper Initiative 980 Capital Programme - Hra HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses	856 924 CCOST 919 919 981 210 237 ENVIRO LEISC 586 586 586 586 586 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK INFOM B58 INFOM INFOM INFOM INFOM DEVMAN	Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Centralised Training (Hra) Capital Program - General Fund Economic Development Invest Sk Commercial Grantham Meres Leisure Centre Works Team Works Team Works Team Works Team Works Team Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park North Street Car Park Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park Information Management Training & Direct & Corporate Information Management Information Management Development Management Development Management Community Fund Rough Sleeper Initiative Capital Programme - Hra Indirect Employee Expenses Indirect Employee Expenses	Advertising - Notices Apprenticeship Levy Training Costs Training Costs Main Contract Invest Sk Invest Sk Invest Sk Casual Payments -Invoices Only Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Landware - Traditional Training Costs Computer Maintenance Computer Maintenance Hardware - Traditional Legal Fees Legal Fees Legal Fees Grants & Contributions Statutory Homelessness Powers Main Contract Other Equipment Other Equipment	A258 D801 A112 A300 A300 G150 E237 E237 A201 B100 B303 B303 B303 B303 D407 D664 D664 D629 D629 D629 D629 D629 D629 D629 D656 A300 D657 D656 D657 D656 D607 D750 D827 G150 D313 D313 D313 D313	01/04/2021 29/04/2021 22/04/2021 22/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 25/04/2021 25/04/2021 25/04/2021 15/04/2021 15/04/2021	438911 440411 440139 440129 440131 439223 439222 439384 439373 439677 438342 438346 438347 438344 439321 439413 439413 439413 439413 439486 439386 439386 439386 439386 439386 439386 439386 439386 439386 439386 439414 439415 439694 439415 439694 439415 439694 439415 439694 439415 439694 439415 439694 439415 439694 439415 439694 439415 439694 439415 439694 439415 439694 439415 439694 439415 439694 439415 439694 439415 439818	Purchase Ledger Invoice	450.00 304.00 4,938.00 250.00 260.00 9,469.08 5,000.00 135,000.00 720.00 855.00 490.00 450.00 39,740.01 3,148.73 2,145.70 290.43 356.61 288.61 292.27 278.67 308.33 535.00 449.00 5,200.00 25,388.00 1,410.00 375.00 625.00 916.13 1,055.35 2,975.00 371.35 259.01 342.57	Revenue	IHBC ENTERPRISES LTD  ILIFFE MEDIA PUBLISHING LTD  INLAND REVENUE INSPIRE EDUCATION GROUP - STAMFORD GAS THE INSPIRE EDUCATION GROUP - STAMFORD GAS THE INVESTSK LTD INVESTSK LTD INVESTSK LTD INVESTSK LTD IPPC CONSULTANTS J KERR FLOORS LTD JACKSON BUILDBASE KCOM GROUP PLC KNOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGS FIELD COMPUTER SERVICES KNOWLEDGE TRAIN LIMITED LAN2LAN LAN2LAN LAN2LAN LANDMARK CHAMBERS LANDMARK CHAMB	10106274 10106827 10000443 RG 10129618 RG 10129618 10135757 10135757 10135757 10127009 10000304 10000304 10000304 10000304 10000309 10127557 10127557 10123333 1013333

South Kesteven District Council 32UG Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Consultant'S Fees	D605	22/04/2021	440036	Purchase Ledger Invoice	2,495.00	Revenue	LG FUTURES LTD	10120330
South Kesteven District Council 32UG Legal & De	emocratic LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	29/04/2021	440424	Purchase Ledger Invoice	4,735.45	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council 32UG Capital Pro	ogramme - Hra 980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/04/2021	440457	Purchase Ledger Invoice	8,141.35	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Capital Pro	ogramme - Hra 980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/04/2021	440455	Purchase Ledger Invoice	4,495.19	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Capital Pro	ŭ .	Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150	29/04/2021	440459	Purchase Ledger Invoice	12,825.08	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Capital Pro		Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150	29/04/2021	440460	Purchase Ledger Invoice	32,326.17	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Technical		Repairs And Improvements Te		Repairs And Improvements Team	Specified Works	B303	29/04/2021	440463	Purchase Ledger Invoice	38,560.91	Revenue	LIBERTY GAS GROUP	10128698
				<u> </u>	'				<del>'</del>				
South Kesteven District Council 32UG Technical		Works Team		Works Team	Specified Works	B303	29/04/2021	440461	Purchase Ledger Invoice	1,189.89	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Technical		Works Team		Works Team	Specified Works	B303	29/04/2021	440462	Purchase Ledger Invoice	10,884.93	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	22/04/2021	440141	Purchase Ledger Invoice	89,070.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Finance H	ra AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	22/04/2021	440141	Purchase Ledger Invoice	27,012.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG lct Service	s INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	08/04/2021	439282	Purchase Ledger Invoice	2,216.39	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Legal & De	emocratic LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	08/04/2021	438909	Purchase Ledger Invoice	2,666.40	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council 32UG Legal & De	emocratic LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	29/04/2021	440427	Purchase Ledger Invoice	3,443.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council 32UG Legal & De		Legal Services	816	Legal Services	Casual Payments - Agency	A200	08/04/2021	438382	Purchase Ledger Invoice	10,816.22	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Finance	FINSER	-	290	•	Pension Strain	A308	08/04/2021	439418	Purchase Ledger Invoice	17,673.70	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
			+	Guildhall Arts Centre	Premises Maintenance	B100	15/04/2021	439610	<del>'</del>	1,306.00		LINDUM GROUP LTD	10100130
			+						Purchase Ledger Invoice		Revenue		
	ogram - General Fund 981	Capital Program - General Fur		Capital Program - General Fund	Main Contract	G150	29/04/2021	439618	Purchase Ledger Invoice	10,318.95	Capital	LINDUM GROUP LTD	10124576
	ogram - General Fund 981	Capital Program - General Fur		Capital Program - General Fund	Main Contract	G150	08/04/2021	438925	Purchase Ledger Invoice	18,584.00	Capital	LITHOS CONSULTING LTD	10138414
	ogram - General Fund 981	Capital Program - General Fur		Capital Program - General Fund	Main Contract	G150	15/04/2021	439774	Purchase Ledger Invoice	9,357.00	Capital	LITHOS CONSULTING LTD	10138414
South Kesteven District Council 32UG Corporate	•	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	08/04/2021	439209	Purchase Ledger Invoice	450.00	Revenue	LIVES	10128098
South Kesteven District Council 32UG Corporate	Operations COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	15/04/2021	439210	Purchase Ledger Invoice	275.00	Revenue	LIVES	10128098
South Kesteven District Council 32UG Corporate	Operations COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	29/04/2021	440332	Purchase Ledger Invoice	275.00	Revenue	LIVES	10128098
South Kesteven District Council 32UG Human Re	esources HUMRES	People & Org Development	813	People & Org Development	Subscriptions - Personal	D751	08/04/2021	439441	Purchase Ledger Invoice	1,610.00	Revenue	LNRS Data Services Ltd (XpertHR)	10138274
South Kesteven District Council 32UG Corporate		6 Community Fund	155	Community Fund	Grants & Contributions	D750	22/04/2021	440093	Purchase Ledger Invoice	3,303.00	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council 32UG Corporate	· · · · · · · · · · · · · · · · · · ·	Leadership		Strategic Management	Training Costs	A300	08/04/2021	439350	Purchase Ledger Invoice	306.66	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance		Accountancy & Risk	+	Accountancy Services	Casual Payments - Agency	A200	08/04/2021	438959	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance	FINSER	,	1	Accountancy Services Accountancy Services	Casual Payments - Agency  Casual Payments - Agency	A200 A200	08/04/2021	438959	Purchase Ledger Invoice  Purchase Ledger Invoice	1,901.16		MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT	10135902
				·			+		ŭ .	· · · · · · · · · · · · · · · · · · ·	Revenue		
South Kesteven District Council 32UG Finance		· · · · · · · · · · · · · · · · · · ·		Accountancy Services	Casual Payments - Agency	A200	08/04/2021	439348	Purchase Ledger Invoice	1,280.40	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance		Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	08/04/2021	439349	Purchase Ledger Invoice	1,541.47		MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	22/04/2021	439814	Purchase Ledger Invoice	1,541.52	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	22/04/2021	439782	Purchase Ledger Invoice	1,291.07	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/04/2021	440289	Purchase Ledger Invoice	1,611.17	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/04/2021	440327	Purchase Ledger Invoice	1,860.40	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Developme	ent & Policy DEVPOL	Development Management		Conservation	Casual Payments - Agency	A200	22/04/2021	440127	Purchase Ledger Invoice	1,352.80	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council 32UG Technical	<u> </u>	Repairs And Improvements Te		Repairs And Improvements Team	Specified Works	B303	01/04/2021	439032	Purchase Ledger Invoice	2,890.38		MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	
South Kesteven District Council 32UG Technical		Repairs And Improvements Te		Repairs And Improvements Team	Specified Works	B303	01/04/2021	439033	Purchase Ledger Invoice	10,211.20	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	
South Kesteven District Council 32UG lct Service		Information Management		·	<u>'</u>							METACOMPLIANCE LTD	10133648
				Information Management	It Sw Traditional	D654	29/04/2021	439938	Purchase Ledger Invoice	2,116.50	Revenue		
South Kesteven District Council 32UG Corporate	•	Car Parks		Bath Row Car Park	Car Park Machines	D317	08/04/2021	437904	Purchase Ledger Invoice	281.50	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council 32UG Corporate	·	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	08/04/2021	437904	Purchase Ledger Invoice	463.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council 32UG Corporate	•	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	08/04/2021	437903	Purchase Ledger Invoice	496.83	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council 32UG Corporate	·	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	08/04/2021	437904	Purchase Ledger Invoice	766.50	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council 32UG Corporate	Operations COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	08/04/2021	437904	Purchase Ledger Invoice	347.25	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council 32UG Corporate	Operations COROPS	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Car Park Machines	D317	08/04/2021	437904	Purchase Ledger Invoice	463.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council 32UG lct Service	s INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	08/04/2021	439254	Purchase Ledger Invoice	400.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG lct Service	s INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	15/04/2021	439253	Purchase Ledger Invoice	2,554.75	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG lct Service		Centralised It Budget	1	Centralised It Budget	It Sw Traditional	D654	29/04/2021	439975	Purchase Ledger Invoice	5,079.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG Street Sce				Trade Waste	Refuse Collection Fees	D613	15/04/2021	439778	Purchase Ledger Invoice	951.04	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council 32UG Developme				Development Management	Legal Fees	D607	29/04/2021	439276	Purchase Ledger Invoice			MILLS & REEVE	
<u> </u>	,	·		Stamford Market		וטטטו	29/04/2021	439270			Dovonuo		10120176
South Kesteven District Council 32UG Corporate			MARKE	Stamford Market		DZEO	22/04/2024	420720	<u> </u>	3,500.50			10130476
South Kesteven District Council 32UG Capital Pro	ogram - General Fund   981		004		Subscriptions - Publications	D752	22/04/2021	439736	Purchase Ledger Invoice	738.00	Revenue	NABMA	10133716
South Kesteven District Council   32UG   Capital Pro		Capital Program - General Fur		Capital Program - General Fund	Disabled Facilities Grant	G302	29/04/2021	440412	Purchase Ledger Invoice Purchase Ledger Invoice	738.00 4,808.83	Revenue Capital	NABMA NDJ LTD T/A BELTON CONSTRUCTION	10133716 10000064
	ogram - General Fund 981	Capital Program - General Fur	981	Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant Disabled Facilities Grant	G302 G302	29/04/2021 29/04/2021	440412 440359	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	738.00 4,808.83 260.00	Revenue Capital Capital	NABMA NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION	10133716 10000064 10000064
South Kesteven District Council 32UG Centralised	ogram - General Fund 981 d & Business Support CENBUS	Capital Program - General Fur Centralised Postage (Gf)	981 927	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf)	Disabled Facilities Grant Disabled Facilities Grant Postages	G302 G302 D661	29/04/2021 29/04/2021 15/04/2021	440412 440359 439805	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00	Revenue Capital Capital Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)	10133716 10000064 10000064 10130702
South Kesteven District Council 32UG Public Pro	ogram - General Fund 981 d & Business Support CENBUS tection PUBPRO	Capital Program - General Fur Centralised Postage (Gf) Environmental	981 927	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf)	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds	G302 G302 D661 D999	29/04/2021 29/04/2021 15/04/2021 15/04/2021	440412 440359 439805 439640	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	738.00 4,808.83 260.00	Revenue Capital Capital	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL	10133716 10000064 10000064 10130702 10000418
	ogram - General Fund 981 d & Business Support CENBUS tection PUBPRO	Capital Program - General Fur Centralised Postage (Gf)	981 927 ENVIRO	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf)	Disabled Facilities Grant Disabled Facilities Grant Postages	G302 G302 D661	29/04/2021 29/04/2021 15/04/2021	440412 440359 439805	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00	Revenue Capital Capital Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)	10133716 10000064 10000064 10130702
South Kesteven District Council 32UG Public Pro	ogram - General Fund 981 d & Business Support CENBUS tection PUBPRO	Capital Program - General Fur Centralised Postage (Gf) Environmental	981 927 ENVIRO	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds	G302 G302 D661 D999	29/04/2021 29/04/2021 15/04/2021 15/04/2021	440412 440359 439805 439640	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00	Revenue Capital Capital Revenue Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL	10133716 10000064 10000064 10130702 10000418
South Kesteven District Council 32UG Public Prof South Kesteven District Council 32UG Ict Service	ogram - General Fund 981 d & Business Support CENBUS tection PUBPRO es INFOMG es Hra ICTHRA	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It	981 927 ENVIRO	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional	G302 G302 D661 D999 D654	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021	440412 440359 439805 439640 440116	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00	Revenue Capital Capital Revenue Revenue Revenue Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL  NORTHGATE PUBLIC SERVICES UK LTD	10133716 10000064 10000064 10130702 10000418 10000514
South Kesteven District Council 32UG Public Prof South Kesteven District Council 32UG lct Service South Kesteven District Council 32UG lct Service	ogram - General Fund 981 d & Business Support CENBUS tection PUBPRO es INFOMG es Hra ICTHRA & Benefits REVBEN	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It	981 927 ENVIRO 921 579	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget Tenancy Business It	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional It Sw Traditional	G302 G302 D661 D999 D654 D654	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021 08/04/2021 01/04/2021	440412 440359 439805 439640 440116 438395	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00 293.54	Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL  NORTHGATE PUBLIC SERVICES UK LTD  NORTHGATE PUBLIC SERVICES UK LTD	10133716 10000064 10000064 10130702 10000418 10000514 10000514
South Kesteven District Council 32UG Public Protestate South Kesteven District Council 32UG lct Service South Kesteven District Council 32UG lct Service South Kesteven District Council 32UG Revenues South Kesteven District Council 32UG Revenues	ogram - General Fund 981  d & Business Support CENBUS tection PUBPRO es INFOMG es Hra ICTHRA & Benefits REVBEN & Benefits REVBEN	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It Benefits Benefits	981 927 ENVIRO 921 579 BENFIT BENFIT	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget Tenancy Business It C Tax Benefits Admin C Tax Benefits Admin	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional It Sw Traditional Subcontractor Payments Subcontractor Payments	G302 G302 D661 D999 D654 D654 D628	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021 08/04/2021 01/04/2021 08/04/2021	440412 440359 439805 439640 440116 438395 438910 439308	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00 293.54 1,200.00 6,160.00	Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL  NORTHGATE PUBLIC SERVICES UK LTD	10133716 10000064 10000064 10130702 10000418 10000514 10000514 10000514
South Kesteven District Council 32UG Public Prof South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Revenues South Kesteven District Council 32UG Revenues South Kesteven District Council 32UG Revenues	ogram - General Fund 981 d & Business Support CENBUS tection PUBPRO es INFOMG es Hra ICTHRA & Benefits REVBEN & Benefits REVBEN & Benefits REVBEN	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It Benefits Benefits Benefits	981 927 ENVIRO 921 579 BENFIT BENFIT BENFIT	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget Tenancy Business It C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional It Sw Traditional Subcontractor Payments Subcontractor Payments Subscriptions - Corp M/Ship	G302 G302 D661 D999 D654 D654 D628 D628	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021	440412 440359 439805 439640 440116 438395 438910 439308 439309	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00 293.54 1,200.00 6,160.00 550.00	Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL  NORTHGATE PUBLIC SERVICES UK LTD	10133716 10000064 10000064 10130702 10000418 10000514 10000514 10000514 10000514
South Kesteven District Council 32UG Public Protestate South Kesteven District Council 32UG lct Service South Kesteven District Council 32UG lct Service South Kesteven District Council 32UG Revenues	ogram - General Fund 981  d & Business Support CENBUS tection PUBPRO es INFOMG es Hra ICTHRA & Benefits REVBEN & Benefits REVBEN & Benefits REVBEN & Benefits REVBEN	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It Benefits Benefits Benefits Benefits Benefits	981 927 ENVIRO 921 579 BENFIT BENFIT BENFIT BENFIT	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget Tenancy Business It C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional It Sw Traditional Subcontractor Payments Subcontractor Payments Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship	G302 G302 D661 D999 D654 D654 D628 D628 D753	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021	440412 440359 439805 439640 440116 438395 438910 439308 439309 438932	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00 293.54 1,200.00 6,160.00 550.00 1,500.00	Revenue Capital Capital Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL  NORTHGATE PUBLIC SERVICES UK LTD	10133716 10000064 10000064 10130702 10000418 10000514 10000514 10000514 10000514 10000514
South Kesteven District Council 32UG Public Protestate South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Revenues South Kesteven District Council 32UG Legal & De	ogram - General Fund  d & Business Support  tection  PUBPRO  INFOMG  INFOMG  S Hra  E Benefits  E Benefits  E Benefits  E Benefits  REVBEN  E Benefits  REVBEN  E Benefits  REVBEN  REVBEN  REVBEN  E Benefits  REVBEN  LEGDEM	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It Benefits Benefits Benefits Benefits Democratic Services	981 927 ENVIRO 921 579 BENFIT BENFIT BENFIT BENFIT BENFIT DEMOS	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget Tenancy Business It C Tax Benefits Admin Member Support	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional It Sw Traditional Subcontractor Payments Subcontractor Payments Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Members Training Costs	G302 G302 D661 D999 D654 D654 D628 D628 D753 D753	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 01/04/2021	440412 440359 439805 439640 440116 438395 438910 439308 439309 438932 438321	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00 293.54 1,200.00 6,160.00 550.00 1,500.00	Revenue Capital Capital Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL  NORTHGATE PUBLIC SERVICES UK LTD	10133716 10000064 10000064 10130702 10000418 10000514 10000514 10000514 10000514 10000514 10000514 10124189
South Kesteven District Council 32UG Public Protestal South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Revenues South Kesteven District Council 32UG Legal & De South Kesteven District Council 32UG Leisure	ogram - General Fund  d & Business Support  tection  PUBPRO  INFOMG  S INFOMG  S Hra  CTHRA  & Benefits  REVBEN  & Benefits  REVBEN  & Benefits  REVBEN  & Benefits  REVBEN  LEGDEM  LEISC	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It Benefits Benefits Benefits Benefits Democratic Services Leisure	981 927 ENVIRO 921 579 BENFIT BENFIT BENFIT BENFIT DEMOS LEISC	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget Tenancy Business It C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Member Support Leisure Centre Programme	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional It Sw Traditional Subcontractor Payments Subcontractor Payments Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Members Training Costs Consultant'S Fees	G302 G302 D661 D999 D654 D654 D628 D628 D753 D753 D330 D605	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 01/04/2021 01/04/2021 01/04/2021	440412 440359 439805 439640 440116 438395 438910 439308 439309 438932 438321 438898	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00 293.54 1,200.00 6,160.00 550.00 1,500.00 1,500.00 2,370.00	Revenue Capital Capital Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL  NORTHGATE PUBLIC SERVICES UK LTD  NOTTINGHAM CITY COUNCIL	10133716 10000064 10000064 10130702 10000418 10000514 10000514 10000514 10000514 10000514 10124189 10135320
South Kesteven District Council 32UG Public Protestal South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Revenues South Kesteven District Council 32UG Legal & De South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Street Sce	ogram - General Fund  d & Business Support  tection  PUBPRO  INFOMG  INFOMG  S Hra  E Benefits  E STRSCE	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It Benefits Benefits Benefits Benefits Democratic Services Leisure Waste & Recycling	981 927 ENVIRO 921 579 BENFIT BENFIT BENFIT BENFIT DEMOS LEISC WASRE	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget Tenancy Business It C Tax Benefits Admin Use Tax Benefits Admin Member Support Leisure Centre Programme Vehicle Maintenance Workshop	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional It Sw Traditional Subcontractor Payments Subcontractor Payments Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Members Training Costs Consultant'S Fees External Vehicle Repairs	G302 G302 D661 D999 D654 D654 D628 D753 D753 D330 D605 D217	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 01/04/2021 01/04/2021 29/04/2021	440412 440359 439805 439640 440116 438395 438910 439308 439309 438932 438321 438898 440305	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00 293.54 1,200.00 6,160.00 550.00 1,500.00 1,500.00 2,370.00 723.73	Revenue Capital Capital Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL  NORTHGATE PUBLIC SERVICES UK LTD  NOTTINGHAM CITY COUNCIL  NPS PROPERTY CONSULTANTS LTD  NTM-GB LTD	10133716 10000064 10000064 10130702 10000418 10000514 10000514 10000514 10000514 10000514 10124189 10135320 10129839
South Kesteven District Council 32UG Public Protestal South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Revenues South Kesteven District Council 32UG Legal & De South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Street Sce South Kesteven District Council 32UG Technical South Kesteven Dist	ogram - General Fund d & Business Support tection PUBPRO INFOMG S INFOMG S Hra ICTHRA & Benefits REVBEN & Benefits REVBEN & Benefits REVBEN & Benefits REVBEN LEISC Ene STRSCE Services IRPHRA	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It Benefits Benefits Benefits Benefits Democratic Services Leisure Waste & Recycling Repairs And Improvements Te	981 927 ENVIRO 921 579 BENFIT BENFIT BENFIT BENFIT DEMOS LEISC WASRE 581	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget Tenancy Business It C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Member Support Leisure Centre Programme Vehicle Maintenance Workshop Repairs And Improvements Team	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional It Sw Traditional Subcontractor Payments Subcontractor Payments Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Members Training Costs Consultant'S Fees External Vehicle Repairs Specified Works	G302 G302 D661 D999 D654 D654 D628 D753 D753 D330 D605 D217 B303	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 01/04/2021 01/04/2021 29/04/2021 15/04/2021	440412 440359 439805 439640 440116 438395 438910 439308 439309 438932 438321 438898 440305 438021	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00 293.54 1,200.00 6,160.00 550.00 1,500.00 1,500.00 2,370.00 723.73 254.00	Revenue Capital Capital Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL  NORTHGATE PUBLIC SERVICES UK LTD  NORTHGAM CITY COUNCIL  NPS PROPERTY CONSULTANTS LTD  NTM-GB LTD  OBAM LIFT SERVICES LTD	10133716 10000064 10000064 10130702 10000418 10000514 10000514 10000514 10000514 10000514 10124189 10135320 10129839 10000427
South Kesteven District Council 32UG Public Protestal South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Revenues South Kesteven District Council 32UG Legal & Description District Council 32UG Leisure South Kesteven District Council 32UG Street Scell South Kesteven District Council 32UG Technical South Kesteven District Council 32UG Arts & Culting South Kesteven District Cou	ogram - General Fund d & Business Support tection PUBPRO INFOMG S INFOMG S Hra ICTHRA & Benefits REVBEN & Benefits REVBEN & Benefits REVBEN REVBEN LEISC LEISC Services IRPHRA ARTSC	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It Benefits Benefits Benefits Benefits Democratic Services Leisure Waste & Recycling Repairs And Improvements Te Stamford Arts Centre	981 927 ENVIRO 921 579 BENFIT BENFIT BENFIT DEMOS LEISC WASRE 581 312	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget Tenancy Business It C Tax Benefits Admin Member Support Leisure Centre Programme Vehicle Maintenance Workshop Repairs And Improvements Team Stamford Arts Centre	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional It Sw Traditional Subcontractor Payments Subcontractor Payments Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Members Training Costs Consultant'S Fees External Vehicle Repairs Specified Works Film Equipment	G302 G302 D661 D999 D654 D654 D628 D753 D753 D330 D605 D217 B303 D528	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 01/04/2021 01/04/2021 29/04/2021 15/04/2021 08/04/2021	440412 440359 439805 439640 440116 438395 438910 439308 439309 438932 438321 438898 440305 438021 439408	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00 293.54 1,200.00 6,160.00 550.00 1,500.00 1,500.00 2,370.00 723.73 254.00 2,350.00	Revenue Capital Capital Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL  NORTHGATE PUBLIC SERVICES UK LTD  NOTTINGHAM CITY COUNCIL  NPS PROPERTY CONSULTANTS LTD  NTM-GB LTD  OBAM LIFT SERVICES LTD	10133716 10000064 10000064 10130702 10000418 10000514 10000514 10000514 10000514 10000514 10124189 10135320 10129839 10000427 10102054
South Kesteven District Council 32UG Public Protestal South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Revenues South Kesteven District Council 32UG Legal & De South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Street Sce South Kesteven District Council 32UG Technical South Kesteven Dist	ogram - General Fund d & Business Support tection PUBPRO INFOMG S INFOMG S Hra ICTHRA & Benefits REVBEN & Benefits REVBEN & Benefits REVBEN REVBEN LEISC LEISC Services IRPHRA ARTSC	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It Benefits Benefits Benefits Benefits Democratic Services Leisure Waste & Recycling Repairs And Improvements Te	981 927 ENVIRO 921 579 BENFIT BENFIT BENFIT DEMOS LEISC WASRE 581 312	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget Tenancy Business It C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Member Support Leisure Centre Programme Vehicle Maintenance Workshop Repairs And Improvements Team	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional It Sw Traditional Subcontractor Payments Subcontractor Payments Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Members Training Costs Consultant'S Fees External Vehicle Repairs Specified Works	G302 G302 D661 D999 D654 D654 D628 D753 D753 D330 D605 D217 B303	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 01/04/2021 01/04/2021 29/04/2021 15/04/2021 08/04/2021	440412 440359 439805 439640 440116 438395 438910 439308 439309 438932 438321 438898 440305 438021	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00 293.54 1,200.00 6,160.00 550.00 1,500.00 1,500.00 2,370.00 723.73 254.00	Revenue Capital Capital Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL  NORTHGATE PUBLIC SERVICES UK LTD  NORTHGAM CITY COUNCIL  NPS PROPERTY CONSULTANTS LTD  NTM-GB LTD  OBAM LIFT SERVICES LTD	10133716 10000064 10000064 10130702 10000418 10000514 10000514 10000514 10000514 10000514 10124189 10135320 10129839 10000427
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South Kesteven District Council	ogram - General Fund d & Business Support tection PUBPRO INFOMG SISTER SINFOMG PUBPRO	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It Benefits Benefits Benefits Democratic Services Leisure Waste & Recycling Repairs And Improvements Te Stamford Arts Centre Capital Program - General Fur Capital Program - General Fur Street Scene Markets Capital Program - General Fur Council Offices Leisure Leisure Leisure Leisure Leisure	981 927 ENVIRO 921 579 BENFIT BENFIT BENFIT DEMOS LEISC WASRE 581 312 981 981 STRET MARKE 981 OFFIC LEISC LEISC LEISC	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget Tenancy Business It C Tax Benefits Admin Member Support Leisure Centre Programme Vehicle Maintenance Workshop Repairs And Improvements Team Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Street Cleansing Bourne Market Capital Program - General Fund Grantham Council Offices Grantham Meres Leisure Centre Grantham Meres Leisure Centre Leisure Centre Programme	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional It Sw Traditional Subcontractor Payments Subcontractor Payments Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Members Training Costs Consultant'S Fees External Vehicle Repairs Specified Works Film Equipment Main Contract Main Contract Other Equipment Refuse Collection Fees Main Contract Other Equipment Premises Maintenance Premises Maintenance Miscellaneous Fees	G302 G302 D661 D999 D654 D654 D628 D628 D753 D753 D330 D605 D217 B303 D528 G150 G150 D313 D613 G150 D313 B100 B100 D614	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 01/04/2021 29/04/2021 15/04/2021 29/04/2021 29/04/2021 01/04/2021 15/04/2021 01/04/2021 01/04/2021 01/04/2021 15/04/2021 15/04/2021 15/04/2021 15/04/2021 22/04/2021 22/04/2021 22/04/2021	440412 440359 439805 439640 440116 438395 438910 439308 439309 438932 438321 438898 440305 438021 439408 440351 440352 438013 43888 439345 439235 439789 440026 439779	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00 293.54 1,200.00 6,160.00 550.00 1,500.00 2,370.00 723.73 254.00 2,350.00 4,450.00 8,900.00 372.00 309.50 9,500.00 540.00 490.00 830.00 1,790.00	Revenue Capital Capital Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL  NORTHGATE PUBLIC SERVICES UK LTD  NOTTINGHAM CITY COUNCIL  NPS PROPERTY CONSULTANTS LTD  NTM-GB LTD  OBAM LIFT SERVICES LTD  OMNEX PROFILM LTD  ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS  ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS  OVERTON (UK) LTD  P J ALTHAM MOTOR ENGINEER  PAG CONSTRUCTION LTD  PAG CONSTRUCTION LTD  PAG CONSTRUCTION LTD  PAG CONSTRUCTION LTD	10133716 10000064 10000064 10130702 10000418 10000514 10000514 10000514 10000514 10000514 10124189 10135320 10129839 10000427 10102054 10134786 10134786 10134786 101000444 10000444 10000444 10000444
South Kesteven District Council 32UG Public Protestable South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Revenues South Kesteven District Council 32UG Legal & Description District Council 32UG Leisure South Kesteven District Council 32UG Street Scell South Kesteven District Council 32UG Technical South Kesteven District Council 32UG Capital Protect South Kesteven District Council 32UG Capital Protect South Kesteven District Council 32UG Capital Protect South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Leisure	ogram - General Fund d & Business Support tection PUBPRO INFOMG SINFOMG SINFOM	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It Benefits Benefits Benefits Benefits Democratic Services Leisure Waste & Recycling Repairs And Improvements Te Stamford Arts Centre Capital Program - General Fur Capital Program - General Fur Street Scene Markets Capital Program - General Fur Council Offices Leisure Leisure Leisure Leisure Leisure	981 927 ENVIRO 921 579 BENFIT BENFIT BENFIT DEMOS LEISC WASRE 581 312 981 981 STRET MARKE 981 OFFIC LEISC LEISC LEISC LEISC LEISC	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget Tenancy Business It C Tax Benefits Admin Member Support Leisure Centre Programme Vehicle Maintenance Workshop Repairs And Improvements Team Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Street Cleansing Bourne Market Capital Program - General Fund Grantham Council Offices Grantham Meres Leisure Centre Grantham Meres Leisure Centre Leisure Centre Programme Leisure Centre Programme	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional It Sw Traditional Subcontractor Payments Subcontractor Payments Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Members Training Costs Consultant'S Fees External Vehicle Repairs Specified Works Film Equipment Main Contract Main Contract Other Equipment Refuse Collection Fees Main Contract Other Equipment Premises Maintenance Premises Maintenance Miscellaneous Fees Miscellaneous Fees	G302 G302 D661 D999 D654 D654 D628 D628 D753 D753 D330 D605 D217 B303 D528 G150 G150 D313 D613 G150 D313 B100 B100 D614 D614	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 01/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 01/04/2021 29/04/2021 01/04/2021 01/04/2021 29/04/2021 15/04/2021 01/04/2021 15/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021 29/04/2021	440412 440359 439805 439640 440116 438395 438910 439308 439309 438932 438932 43898 440305 438021 439408 440351 440352 438013 43888 439345 439235 439789 440026 439779 439790	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00 293.54 1,200.00 6,160.00 550.00 1,500.00 2,370.00 723.73 254.00 2,350.00 4,450.00 8,900.00 372.00 309.50 9,500.00 540.00 490.00 830.00 1,790.00 655.00	Revenue Capital Revenue	NABMA NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NORTH KESTEVEN DISTRICT COUNCIL NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NPS PROPERTY CONSULTANTS LTD NTM-GB LTD OBAM LIFT SERVICES LTD OMNEX PROFILM LTD ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS OVERTON (UK) LTD P J ALTHAM MOTOR ENGINEER PAG CONSTRUCTION LTD	10133716 10000064 10000064 10130702 10000418 10000514 10000514 10000514 10000514 10000514 10124189 10135320 10129839 10000427 10102054 10134786 10134786 10134786 101000444 10000444 10000444 10000444 10000444
South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Ict Service South Kesteven District Council 32UG Revenues South Kesteven District Council 32UG Legal & De South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Street Sce South Kesteven District Council 32UG Technical South Kesteven District Council 32UG Capital Protect South Kesteven District Council 32UG Capital Protect South Kesteven District Council 32UG Capital Protect South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Capital Protect South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Leisure	ogram - General Fund d & Business Support tection PUBPRO INFOMG SINFOMG SINFOM	Capital Program - General Fur Centralised Postage (Gf) Environmental Centralised It Budget Tenancy Business It Benefits Benefits Benefits Democratic Services Leisure Waste & Recycling Repairs And Improvements Te Stamford Arts Centre Capital Program - General Fur Capital Program - General Fur Street Scene Markets Capital Program - General Fur Council Offices Leisure Leisure Leisure Leisure Leisure	981 927 ENVIRO 921 579 BENFIT BENFIT BENFIT DEMOS LEISC WASRE 581 312 981 981 STRET MARKE 981 OFFIC LEISC LEISC LEISC LEISC LEISC	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Private Sector Housing Centralised It Budget Tenancy Business It C Tax Benefits Admin Member Support Leisure Centre Programme Vehicle Maintenance Workshop Repairs And Improvements Team Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Street Cleansing Bourne Market Capital Program - General Fund Grantham Council Offices Grantham Meres Leisure Centre Grantham Meres Leisure Centre Leisure Centre Programme	Disabled Facilities Grant Disabled Facilities Grant Postages Refunds It Sw Traditional It Sw Traditional Subcontractor Payments Subcontractor Payments Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Members Training Costs Consultant'S Fees External Vehicle Repairs Specified Works Film Equipment Main Contract Main Contract Other Equipment Refuse Collection Fees Main Contract Other Equipment Premises Maintenance Premises Maintenance Miscellaneous Fees	G302 G302 D661 D999 D654 D654 D628 D628 D753 D753 D330 D605 D217 B303 D528 G150 G150 D313 D613 G150 D313 B100 B100 D614	29/04/2021 29/04/2021 15/04/2021 15/04/2021 29/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 22/04/2021 01/04/2021 29/04/2021 15/04/2021 29/04/2021 29/04/2021 01/04/2021 15/04/2021 01/04/2021 01/04/2021 01/04/2021 15/04/2021 15/04/2021 15/04/2021 15/04/2021 22/04/2021 22/04/2021 22/04/2021	440412 440359 439805 439640 440116 438395 438910 439308 439309 438932 438321 438898 440305 438021 439408 440351 440352 438013 43888 439345 439235 439789 440026 439779	Purchase Ledger Invoice	738.00 4,808.83 260.00 5,000.00 487.00 1,026.00 293.54 1,200.00 6,160.00 550.00 1,500.00 2,370.00 723.73 254.00 2,350.00 4,450.00 8,900.00 372.00 309.50 9,500.00 540.00 490.00 830.00 1,790.00	Revenue Capital Revenue	NABMA  NDJ LTD T/A BELTON CONSTRUCTION  NDJ LTD T/A BELTON CONSTRUCTION  NEOPOST LTD(CREDIFON)  NORTH KESTEVEN DISTRICT COUNCIL  NORTHGATE PUBLIC SERVICES UK LTD  NOTTINGHAM CITY COUNCIL  NPS PROPERTY CONSULTANTS LTD  NTM-GB LTD  OBAM LIFT SERVICES LTD  OMNEX PROFILM LTD  ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS  ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS  OVERTON (UK) LTD  P J ALTHAM MOTOR ENGINEER  PAG CONSTRUCTION LTD  PAG CONSTRUCTION LTD  PAG CONSTRUCTION LTD  PAG CONSTRUCTION LTD	10133716 10000064 10000064 10130702 10000418 10000514 10000514 10000514 10000514 10000514 10124189 10135320 10129839 10000427 10102054 10134786 10134786 10134786 101000444 10000444 10000444 10000444

South Kesteven District Council 32UG Technical Se	ervices IRPHRA Works	s Team 586	Works Team	Specified Works	B303	22/04/2021	439997	Purchase Ledger Invoice	1,995.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Waste Depo	ot 526 Waste	e Depot 526	Waste Depot	Premises Maintenance	B100	29/04/2021	440328	Purchase Ledger Invoice	600.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate H	Hra CORHRA Hra Se	ervice Managers 837	Hra Service Managers	Casual Payments - Agency	A200	08/04/2021	439337	Purchase Ledger Invoice	11,960.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council 32UG Developmer	nt & Policy DEVPOL Plannin	ing Policy PLANPO	Planning Policy	Casual Payments - Agency	A200	01/04/2021	438430	Purchase Ledger Invoice	1,812.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council 32UG Developmer	•	•	Planning Policy	Casual Payments - Agency	A200	08/04/2021	439279	Purchase Ledger Invoice	1,668.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council 32UG Developmer		<u> </u>		Casual Payments - Agency	A200	08/04/2021	439400	Purchase Ledger Invoice	792.00		PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council 32UG Developmer			,	Casual Payments - Agency	A200	22/04/2021	439945	Purchase Ledger Invoice	864.00		PARK AVENUE RECRUITMENT	10133355
	•	<u> </u>	,	· · · · ·				<u> </u>	+			
South Kesteven District Council 32UG Developmen	•		Planning Policy	Casual Payments - Agency	A200	22/04/2021	440117	Purchase Ledger Invoice	1,464.00		PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council 32UG Street Scen		, ,	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439597	Purchase Ledger Invoice	417.54	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 32UG Corporate F			Hra Assistant Director	Casual Payments - Agency	A200	15/04/2021	439371	Purchase Ledger Invoice	21,522.00	Revenue	PENNA PLC	10137854
South Kesteven District Council 32UG Housing Ser	rvices Hra HOUHRA Sk Con		Sk Communal Facilities	Premises Maintenance	B100	08/04/2021	438971	Purchase Ledger Invoice	315.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council 32UG Assets & Es	states ASTEST Miscella	llaneous Property MISCP	Miscellaneous Property	Consultant'S Fees	D605	22/04/2021	439971	Purchase Ledger Invoice	5,290.00	Revenue	PICK EVERARD	10131010
South Kesteven District Council 32UG Assets & Es	states ASTEST Miscella	llaneous Property MISCP	Miscellaneous Property	Consultant'S Fees	D605	22/04/2021	439972	Purchase Ledger Invoice	1,100.00	Revenue	PICK EVERARD	10131010
South Kesteven District Council 32UG Assets & Es	states ASTEST Miscella	llaneous Property MISCP	Miscellaneous Property	Consultant'S Fees	D605	22/04/2021	439970	Purchase Ledger Invoice	6,579.00	Revenue	PICK EVERARD	10131010
South Kesteven District Council 32UG Housing Ser			Homelessness	Grants & Contributions	D750	01/04/2021	438908	Purchase Ledger Invoice	450.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council 32UG Housing Ser			Rough Sleeper Initiative	Emergency Accommodation	D826	22/04/2021	438004	Purchase Ledger Invoice	525.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council 32UG Developmer		opment Management DEVMAN	Development Management	Refunds	D999	29/04/2021	440370	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
<u>'</u>			· •	Disabled Facilities Grant				-	+		PLEDGE BUILDING SERVICES LTD	
South Kesteven District Council 32UG Capital Prog	· '	al Program - General Fur 981	Capital Program - General Fund		G302	01/04/2021	438889	Purchase Ledger Invoice	703.50	Capital		10136535
South Kesteven District Council 32UG Community			Closed Circuit Television	Other Miscellaneous Plant	B253	15/04/2021	439775	Purchase Ledger Invoice	847.32	Revenue	PORT-P LTD	10000466
South Kesteven District Council 32UG Corporate C		ath Maint & Lighting FOOTP	Footpath Lighting	Electricity	B450	22/04/2021	439716	Purchase Ledger Invoice	3,200.00	Revenue	POWER DATA ASSOCIATES LTD	10138531
South Kesteven District Council 32UG Arts & Cultu			Guildhall Arts Centre	Licences	D804	08/04/2021	439402	Purchase Ledger Invoice	2,016.15	Revenue	PPL PRS LTD	10000450
South Kesteven District Council 32UG Arts & Cultu	ıre ARTSC Guildha	nall Arts Centre 311	Guildhall Arts Centre	Licences	D804	08/04/2021	439403	Purchase Ledger Invoice	664.06	Revenue	PPL PRS LTD	10000450
South Kesteven District Council 32UG Technical Se	ervices IRPHRA Repairs	rs And Improvements Te 581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439665	Purchase Ledger Invoice	969.36	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council 32UG Technical Se	ervices IRPHRA Repairs	rs And Improvements Te 581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439666	Purchase Ledger Invoice	4,692.13	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council 32UG Technical Se		rs And Improvements Te 581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439667	Purchase Ledger Invoice	1,924.76		PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council 32UG Technical Se		rs And Improvements Te 581	Repairs And Improvements Team	Specified Works	B303	29/04/2021	440311	Purchase Ledger Invoice	1,928.25	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council 32UG Technical Se		rs And Improvements Te 581	Repairs And Improvements Team	Specified Works	B303	29/04/2021	440294	Purchase Ledger Invoice	258.84	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council 32UG Communica		ation, Comms, Consults 666	Reputation, Comms, Consults	It Software Purchase	D650	22/04/2021	439785	Purchase Ledger Invoice	3,500.00	Revenue	PRGLOO LIMITED	10136302
			•									
South Kesteven District Council 32UG Capital Prog	9	al Program - General Fur 981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/04/2021	439401	Purchase Ledger Invoice	5,728.48	Capital	PRINCEBUILD LTD	10110782
South Kesteven District Council 32UG Technical Se	i i	rs And Improvements Te 581	Repairs And Improvements Team		D650	08/04/2021	439411	Purchase Ledger Invoice	4,500.00		PROPELLER POWERED LTD	10138317
South Kesteven District Council 32UG Legal & Der			County Elections	Stationery Requisites	D553	22/04/2021	440014	Purchase Ledger Invoice	567.00	Revenue	RAXEL STORAGE SYSTEMS	10138452
South Kesteven District Council 32UG Arts & Cultu		ord Arts Centre 312	Stamford Arts Centre	Casual Payments - Agency	A200	08/04/2021	439325	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10132858
South Kesteven District Council 32UG Arts & Cultu	ure ARTSC Stamfo	ord Arts Centre 312	Stamford Arts Centre	Workshop Fees	D514	30/04/2021	440681	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10132858
South Kesteven District Council 32UG Developmen	nt & Policy DEVPOL Develop	opment Management DEVMAN	Development Management	Refunds	D999	29/04/2021	440367	Purchase Ledger Invoice	480.00	Revenue	REDACTED - PERSONAL DATA	10138625
South Kesteven District Council 32UG Corporate C	Operations COROPS Grantha	ham Special Expense Ar GRSEA	Wyndham Park, Grantham	Play Equipment	D306	29/04/2021	440286	Purchase Ledger Invoice	423.62	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council 32UG Human Res		ct Employee Expenses 856	Indirect Employee Expenses	Staff Advertising	A258	08/04/2021	439457	Purchase Ledger Invoice	995.00	Revenue	REDACTIVE PUBLISHING LIMITED	10123650
South Kesteven District Council 32UG Human Res		ct Employee Expenses 856	Indirect Employee Expenses	Staff Advertising	A258	15/04/2021	439721	Purchase Ledger Invoice	785.00	Revenue	REDACTIVE PUBLISHING LIMITED	10123650
South Kesteven District Council 32UG Developmer				·		10/04/2021			+			
	nt & Policy I DEVPOL IDevelor	onment Management   DEV/MAN	Development Management	Consultant'S Foos - Cardon Vil	D635	08/04/2021	130122	Durchaca Ladger Invoice	/ 177 Q1	Pavanua	IDEED TALENT SOLLITIONS LTD	10137723
			Development Management	Consultant'S Fees - Garden Vil	D635	08/04/2021	439422	Purchase Ledger Invoice	4,177.91	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council 32UG Developmen	nt & Policy DEVPOL Develo	opment Management DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	15/04/2021	439693	Purchase Ledger Invoice	2,556.07	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer	nt & Policy DEVPOL Develop nt & Policy DEVPOL Plannin	opment Management DEVMAN ing Policy PLANPO	Development Management Planning Policy	Consultant'S Fees - Garden Vil Consultant'S Fees	D635 D605	15/04/2021 15/04/2021	439693 436868	Purchase Ledger Invoice Purchase Ledger Invoice	2,556.07 6,975.38	Revenue Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD	10137723 10137723
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Assets & Es	nt & Policy DEVPOL Develor DEVPOL Plannin ASTEST Miscella	opment Management DEVMAN ing Policy PLANPO Illaneous Property MISCP	Development Management	Consultant'S Fees - Garden Vil Consultant'S Fees Premises Maintenance	D635 D605 B100	15/04/2021 15/04/2021 08/04/2021	439693 436868 439255	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00	Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REUBEN PAGE CONSULTANCY	10137723 10137723 10136258
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer	nt & Policy  nt & Policy  nt & Policy  DEVPOL  Plannin  States  ASTEST Miscella  Pubpro Environ	opment Management DEVMAN ing Policy PLANPO Illaneous Property MISCP onmental ENVIRO	Development Management Planning Policy	Consultant'S Fees - Garden Vil Consultant'S Fees	D635 D605	15/04/2021 15/04/2021 08/04/2021 22/04/2021	439693 436868	Purchase Ledger Invoice Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00 275.00	Revenue Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD	10137723 10137723 10136258 10120168
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Assets & Es	nt & Policy  nt & Policy  DEVPOL  Develop  DEVPOL  Plannin  States  ASTEST  Miscella  Pubpro  Environ	opment Management DEVMAN ing Policy PLANPO Illaneous Property MISCP onmental ENVIRO	Development Management Planning Policy Miscellaneous Property	Consultant'S Fees - Garden Vil Consultant'S Fees Premises Maintenance	D635 D605 B100	15/04/2021 15/04/2021 08/04/2021	439693 436868 439255	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00	Revenue Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REUBEN PAGE CONSULTANCY	10137723 10137723 10136258
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Assets & Es South Kesteven District Council 32UG Public Prote	nt & Policy  nt & Policy  nt & Policy  DEVPOL  Plannin  States  ASTEST  Miscella  ection  PUBPRO  Environ  PUBPRO  Environ	opment Management DEVMAN ing Policy PLANPO Illaneous Property MISCP onmental ENVIRO onmental ENVIRO	Development Management Planning Policy Miscellaneous Property Commercial	Consultant'S Fees - Garden Vil Consultant'S Fees Premises Maintenance Subscriptions - Corp M/Ship	D635 D605 B100 D753	15/04/2021 15/04/2021 08/04/2021 22/04/2021	439693 436868 439255 439600	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00 275.00	Revenue Revenue Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REUBEN PAGE CONSULTANCY RH ENVIRONMENTAL LTD	10137723 10137723 10136258 10120168
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Assets & Es South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Public Prote	nt & Policy  nt & Policy  nt & Policy  DEVPOL  Plannin  States  ASTEST  Miscella  ection  PUBPRO  Environ  ection  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ	opment Management DEVMAN Ing Policy PLANPO Illaneous Property MISCP Inmental ENVIRO Inmental ENVIRO Inmental ENVIRO Inmental ENVIRO	Development Management Planning Policy Miscellaneous Property Commercial Environmental Protection	Consultant'S Fees - Garden Vil Consultant'S Fees Premises Maintenance Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship	D635 D605 B100 D753 D753	15/04/2021 15/04/2021 08/04/2021 22/04/2021 22/04/2021	439693 436868 439255 439600 439600	Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00 275.00 2,000.00	Revenue Revenue Revenue Revenue Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REUBEN PAGE CONSULTANCY RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD	10137723 10137723 10136258 10120168 10120168
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Assets & Es South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Public Prote	nt & Policy  nt & Policy  nt & Policy  DEVPOL  Plannin  ASTEST  Miscella  ection  PUBPRO  Environ	opment Management DEVMAN ing Policy PLANPO Illaneous Property MISCP onmental ENVIRO onmental ENVIRO onmental ENVIRO onmental ENVIRO onmental ENVIRO was Recycling WASRE	Development Management Planning Policy Miscellaneous Property Commercial Environmental Protection Private Sector Housing	Consultant'S Fees - Garden Vil Consultant'S Fees Premises Maintenance Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship	D635 D605 B100 D753 D753 D753	15/04/2021 15/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021	439693 436868 439255 439600 439600	Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00 275.00 2,000.00 275.00	Revenue Revenue Revenue Revenue Revenue Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REUBEN PAGE CONSULTANCY RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD	10137723 10137723 10136258 10120168 10120168 10120168
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Assets & Es South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Street Scen- South Kesteven District Council 32UG Street Scen-	nt & Policy  nt & Policy  nt & Policy  DEVPOL  Plannin  States  ASTEST  Miscella  ection  PUBPRO  Environ  ection  PUBPRO  Environ  PUBPRO  Environ  STRSCE  Waste  STRSCE  Waste	opment Management DEVMAN Ing Policy PLANPO Illaneous Property MISCP Inmental ENVIRO Inmental E	Development Management Planning Policy Miscellaneous Property Commercial Environmental Protection Private Sector Housing Refuse & Recycling Refuse & Recycling	Consultant'S Fees - Garden Vil Consultant'S Fees Premises Maintenance Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Fuel Vehicle Hire	D635 D605 B100 D753 D753 D753 C550 C152	15/04/2021 15/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021	439693 436868 439255 439600 439600 439600 438250 439792	Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00 275.00 2,000.00 275.00 406.33 380.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REUBEN PAGE CONSULTANCY RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RIGHT FUELCARD COMPANY LIMITED RIVERSIDE TRUCK RENTAL	10137723 10137723 10136258 10120168 10120168 10120168 10124362 10112925
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Assets & Es South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Street Scent South Kesteven District Council 32UG Street Scent South Kesteven District Council 32UG Street Scent	nt & Policy  nt & Policy  nt & Policy  DEVPOL Plannin  States  ASTEST Miscella  ection  PUBPRO Environ  ection  PUBPRO Environ  PUBPRO Environ  STRSCE Waste  STRSCE Waste  STRSCE Waste	opment Management DEVMAN Ing Policy PLANPO Illaneous Property MISCP Inmental ENVIRO Inmental E	Development Management Planning Policy Miscellaneous Property Commercial Environmental Protection Private Sector Housing Refuse & Recycling Refuse & Recycling Refuse & Recycling	Consultant'S Fees - Garden Vil Consultant'S Fees Premises Maintenance Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Fuel Vehicle Hire Vehicle Hire	D635 D605 B100 D753 D753 D753 C550 C152 C152	15/04/2021 15/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021	439693 436868 439255 439600 439600 438250 438792 436911	Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00 275.00 2,000.00 275.00 406.33 380.00 1,120.00	Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REUBEN PAGE CONSULTANCY RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RIGHT FUELCARD COMPANY LIMITED RIVERSIDE TRUCK RENTAL	10137723 10137723 10136258 10120168 10120168 10120168 10124362 10112925 10112925
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Assets & Es South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Street Scen	nt & Policy  nt & Policy  nt & Policy  DEVPOL  Plannin  States  ASTEST  Miscella  ection  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ  Ection  PUBPRO  Environ  Extra STRSCE  Waste  STRSCE  Waste  STRSCE  Waste  STRSCE  Waste  STRSCE  Waste  STRSCE  Waste	opment Management DEVMAN Ing Policy PLANPO Illaneous Property MISCP Inmental ENVIRO Inmental E	Development Management Planning Policy Miscellaneous Property Commercial Environmental Protection Private Sector Housing Refuse & Recycling	Consultant'S Fees - Garden Vil Consultant'S Fees Premises Maintenance Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Fuel Vehicle Hire Vehicle Hire Other Equipment	D635 D605 B100 D753 D753 D753 C550 C152 C152 D313	15/04/2021 15/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 29/04/2021	439693 436868 439255 439600 439600 439600 438250 439792 436911 440422	Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00 275.00 2,000.00 275.00 406.33 380.00 1,120.00 380.00	Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REUBEN PAGE CONSULTANCY RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RIGHT FUELCARD COMPANY LIMITED RIVERSIDE TRUCK RENTAL RIVERSIDE TRUCK RENTAL LIMITED	10137723 10137723 10136258 10120168 10120168 10120168 10124362 10112925 10112925 10138306
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Assets & Es South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Street Scen	nt & Policy  nt & Policy  nt & Policy  DEVPOL  Plannin  States  ASTEST  Miscella  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ  Ection  PUBPRO  Environ  Extra STRSCE  Waste	opment Management DEVMAN Ing Policy PLANPO Illaneous Property MISCP Inmental ENVIRO Inmental E	Development Management Planning Policy Miscellaneous Property Commercial Environmental Protection Private Sector Housing Refuse & Recycling	Consultant'S Fees - Garden Vil Consultant'S Fees Premises Maintenance Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Fuel Vehicle Hire Vehicle Hire Other Equipment Other Equipment	D635 D605 B100 D753 D753 D753 C550 C152 C152 D313 D313	15/04/2021 15/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 29/04/2021 29/04/2021	439693 436868 439255 439600 439600 439600 438250 439792 436911 440422 440423	Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00 275.00 2,000.00 275.00 406.33 380.00 1,120.00 380.00	Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REUBEN PAGE CONSULTANCY RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RIGHT FUELCARD COMPANY LIMITED RIVERSIDE TRUCK RENTAL RIVERSIDE TRUCK RENTAL RIVERSIDE TRUCK RENTAL LIMITED RIVERSIDE TRUCK RENTAL LIMITED	10137723 10137723 10136258 10120168 10120168 10120168 10124362 10112925 10112925 10138306 10138306
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Assets & Es South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Street Scen South Kesteven District Council 32UG Developmer	Int & Policy         DEVPOL         Develop           Int & Policy         DEVPOL         Plannin           Int & Policy         ASTEST         Miscella           Int & Pubpro         Environ           Interest of the policy         Pubpro         Environ           Int & Pubpro         Environ         Environ           Int & Pubpro         Environ         Environ           Int & STRSCE         Waste         Waste           Int & Policy         Int & Policy         Develop	opment Management Ing Policy Illaneous Property Illaneous Property Inmental Information In	Development Management Planning Policy Miscellaneous Property Commercial Environmental Protection Private Sector Housing Refuse & Recycling	Consultant'S Fees - Garden Vil Consultant'S Fees Premises Maintenance Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Fuel Vehicle Hire Vehicle Hire Other Equipment Other Equipment Consultant'S Fees	D635 D605 B100 D753 D753 D753 C550 C152 C152 D313 D313 D605	15/04/2021 15/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 29/04/2021 29/04/2021 08/04/2021	439693 436868 439255 439600 439600 439600 438250 439792 436911 440422 440423 439397	Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00 275.00 2,000.00 275.00 406.33 380.00 1,120.00 380.00 1,120.00 1,798.00	Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REUBEN PAGE CONSULTANCY RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RIGHT FUELCARD COMPANY LIMITED RIVERSIDE TRUCK RENTAL RIVERSIDE TRUCK RENTAL RIVERSIDE TRUCK RENTAL LIMITED RIVERSIDE TRUCK RENTAL LIMITED RIVERSIDE TRUCK RENTAL LIMITED RIVERSIDE TRUCK RENTAL LIMITED	10137723 10137723 10136258 10120168 10120168 10120168 10124362 10112925 10112925 10138306 10138306 10119295
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Assets & Es South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Street Scent South Kesteven District Council 32UG Developmen South Kesteven District Council 32UG Community	nt & Policy  nt & Policy  nt & Policy  DEVPOL  Plannin  States  ASTEST  Miscella  Ection  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ  Ection  PUBPRO  Environ  Extra CE  Waste  STRSCE  Waste  STRSCE  Waste  STRSCE  Waste  STRSCE  Waste  STRSCE  Waste  STRSCE  Waste  DEVPOL  Develop  Resilience  COMRES  Closed	opment Management DEVMAN Ing Policy PLANPO Illaneous Property MISCP Inmental ENVIRO Inmental E	Development Management Planning Policy Miscellaneous Property Commercial Environmental Protection Private Sector Housing Refuse & Recycling Development Management Closed Circuit Television	Consultant'S Fees - Garden Vil Consultant'S Fees Premises Maintenance Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Fuel Vehicle Hire Vehicle Hire Other Equipment Other Equipment Consultant'S Fees Consultant'S Fees	D635 D605 B100 D753 D753 D753 C550 C152 C152 D313 D313 D605 D605	15/04/2021   15/04/2021   08/04/2021   22/04/2021   22/04/2021   22/04/2021   22/04/2021   22/04/2021   22/04/2021   29/04/2021   29/04/2021   08/04/2021   08/04/2021	439693 436868 439255 439600 439600 439600 438250 439792 436911 440422 440423 439397 439241	Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00 275.00 2,000.00 275.00 406.33 380.00 1,120.00 380.00 1,798.00 1,390.00	Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REUBEN PAGE CONSULTANCY RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RIGHT FUELCARD COMPANY LIMITED RIVERSIDE TRUCK RENTAL RIVERSIDE TRUCK RENTAL RIVERSIDE TRUCK RENTAL LIMITED RJ TREE SERVICES LTD RJH TECHNICAL CONSULTANCY LTD	10137723 10137723 10136258 10120168 10120168 10120168 10124362 10112925 10112925 10138306 10138306 10119295 10138411
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Assets & Es South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Street Scen South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Community South Kesteven District Council 32UG Community	nt & Policy  nt & Policy  nt & Policy  DEVPOL  Plannin  States  ASTEST  Miscella  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ  PUBPRO  Environ  Extion  PUBPRO  Environ  Extion  PUBPRO  Environ  Extinate  STRSCE  Waste  STRSCE  Waste  STRSCE  Waste  STRSCE  Waste  STRSCE  Waste  STRSCE  Waste  DEVPOL  Develop  Resilience  COMRES  Closed  Gram - General Fund  PEVPOL  Develop  Develop  COMRES  Closed  Company  Capital	opment Management Ing Policy Illaneous Property Illaneous Property Inmental Information In	Development Management Planning Policy Miscellaneous Property Commercial Environmental Protection Private Sector Housing Refuse & Recycling Commercial	Consultant'S Fees - Garden Vil Consultant'S Fees Premises Maintenance Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Fuel Vehicle Hire Vehicle Hire Other Equipment Other Equipment Consultant'S Fees Consultant'S Fees Disabled Facilities Grant	D635 D605 B100 D753 D753 D753 C550 C152 C152 D313 D313 D605 D605 G302	15/04/2021 15/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 01/04/2021	439693 436868 439255 439600 439600 439600 438250 439792 436911 440422 440423 439397 439241 438902	Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00 275.00 2,000.00 275.00 406.33 380.00 1,120.00 380.00 1,120.00 1,798.00 1,390.00 6,154.19	Revenue Capital	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REUBEN PAGE CONSULTANCY RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RIGHT FUELCARD COMPANY LIMITED RIVERSIDE TRUCK RENTAL RIVERSIDE TRUCK RENTAL RIVERSIDE TRUCK RENTAL LIMITED RJ TREE SERVICES LTD RJH TECHNICAL CONSULTANCY LTD RON GALE & SONS LTD	10137723 10137723 10136258 10120168 10120168 10120168 10124362 10112925 10112925 10138306 10138306 10119295 10138411 10123952
South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Assets & Es South Kesteven District Council 32UG Public Prote South Kesteven District Council 32UG Street Scent South Kesteven District Council 32UG Developmer South Kesteven District Council 32UG Community South Kesteven District Council 32UG Capital Prog South Kesteven District Council 32UG Centralised	nt & Policy  nt & Policy  nt & Policy  DEVPOL Plannin  States  ASTEST Miscella  Ection  PUBPRO Environ  PUBPRO	opment Management Ing Policy Illaneous Property Ill	Development Management Planning Policy Miscellaneous Property Commercial Environmental Protection Private Sector Housing Refuse & Recycling Commercial Refuse & Recycling Commercial Recycling Development Management Closed Circuit Television Capital Program - General Fund Centralised Postage (Gf)	Consultant'S Fees - Garden Vil Consultant'S Fees Premises Maintenance Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Fuel Vehicle Hire Vehicle Hire Other Equipment Other Equipment Consultant'S Fees Consultant'S Fees Disabled Facilities Grant Postages	D635 D605 B100 D753 D753 D753 C550 C152 C152 D313 D313 D605 D605 G302 D661	15/04/2021 15/04/2021 08/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 22/04/2021 29/04/2021 29/04/2021 08/04/2021 08/04/2021 01/04/2021 22/04/2021	439693 436868 439255 439600 439600 439600 438250 439792 436911 440422 440423 439397 439241 438902 440156	Purchase Ledger Invoice	2,556.07 6,975.38 3,700.00 275.00 2,000.00 275.00 406.33 380.00 1,120.00 380.00 1,798.00 1,390.00 6,154.19 4,457.31	Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REUBEN PAGE CONSULTANCY RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RIGHT FUELCARD COMPANY LIMITED RIVERSIDE TRUCK RENTAL RIVERSIDE TRUCK RENTAL RIVERSIDE TRUCK RENTAL LIMITED RJ TREE SERVICES LTD RJH TECHNICAL CONSULTANCY LTD ROYAL MAIL GROUP LTD	10137723 10137723 10136258 10120168 10120168 10120168 10124362 10112925 10112925 10138306 10138306 10119295 10138411 10123952 10000500
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South Kesteven District Council	32UG	Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	29/04/2021	440315	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559
South Kesteven District Council			IRPHRA Works Team	586	Works Team	Specified Works	B303	29/04/2021	440312	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	29/04/2021	440313	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/04/2021	439262	Purchase Ledger Invoice	593.75	Capital	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/04/2021	439811	Purchase Ledger Invoice	641.25	Capital	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/04/2021	439751	Purchase Ledger Invoice	763.60	Revenue	SMITHERS PURSLOW & CO	10129059
	1	Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100		439752	Purchase Ledger Invoice	937.95	Revenue	SMITHERS PURSLOW & CO	10129059
	1	Ict Services	INFOMG Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	-	439423	Purchase Ledger Invoice	4,772.82	Revenue	SOFTWAREONE UK	10134950
South Kesteven District Council	1	' '	COROPS St Peter'S Hill Public Realm	361	St Peter'S Hill Public Realm	Specified Works	B303	22/04/2021	439808	Purchase Ledger Invoice	1,519.22	Revenue	SPECIALIST INSTALLATION LONDON LTD	10137776
		Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	1	439607	Purchase Ledger Invoice	1,761.60	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council			HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Window Cleaning	B702	15/04/2021	439711	Purchase Ledger Invoice	3,553.00	Revenue	SPS DOORGUARD LIMITED	10100302
		Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	01/04/2021	438929	Purchase Ledger Invoice	1,383.00	Revenue	STAGE ELECTRICS	10100469
		Corporate Operations	COROPS Community Fund	155	Community Fund	Grants & Contributions	D750	15/04/2021	439653	Purchase Ledger Invoice	3,750.00	Revenue	STAMFORD ANTI-RACISM GROUP	10138215
	1	Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/04/2021	439207	Purchase Ledger Invoice	14,904.00	Capital	SWARCO UK LIMITED SWARCO UK LIMITED	10137139
South Kesteven District Council	1	'	981 Capital Program - General Fur IRPHRA Repairs And Improvements Te	981	Capital Program - General Fund  Repairs And Improvements Team	Main Contract	G150	08/04/2021	439445 439704	Purchase Ledger Invoice	1,704.00	Capital	T&S HEATING LTD	10137139
		Technical Services Technical Services	IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	581 581	Repairs And Improvements Team	Specified Works Specified Works	B303 B303	15/04/2021 15/04/2021	439704	Purchase Ledger Invoice  Purchase Ledger Invoice	20,244.80 19,166.28	Revenue Revenue	T&S HEATING LTD	10105572 10105572
South Kesteven District Council	<b>+</b>		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439702	Purchase Ledger Invoice	11,920.05	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council			IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439706	Purchase Ledger Invoice	2,940.37	Revenue	T&S HEATING LTD	10105572
		Ict Services	INFOMG Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	08/04/2021	439405	Purchase Ledger Invoice	373.45	Revenue	TALKTALK (TT BUSINESS)	10108334
	1	Street Scene		WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	-	440034	Purchase Ledger Invoice	2,373.22	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	_		, ,	ENVIRO	Neighbourhoods Team	Abandoned Vehicles		29/04/2021	440293	Purchase Ledger Invoice	300.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB HI	
South Kesteven District Council	_		981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150		438226	Purchase Ledger Invoice	8,890.76	Capital	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	_		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/04/2021	438244	Purchase Ledger Invoice	500.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	1		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	1	438306	Purchase Ledger Invoice	700.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council		<u> </u>	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/04/2021	438315	Purchase Ledger Invoice	1,050.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	15/04/2021	438249	Purchase Ledger Invoice	350.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	29/04/2021	438313	Purchase Ledger Invoice	500.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	1	•	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	29/04/2021	438371	Purchase Ledger Invoice	1,400.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Public Protection		ENVIRO	Commercial	Casual Payments -Invoices Only	A201	08/04/2021	439213	Purchase Ledger Invoice	292.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council			PUBPRO Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	15/04/2021	439604	Purchase Ledger Invoice	866.25	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
	_	Public Protection	PUBPRO Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	22/04/2021	439605	Purchase Ledger Invoice	776.25	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	_	3	HOUHRA Hra Homelessness Units	561	Hra Homelessness Units	General Haulage	C150	15/04/2021	439675	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council		<u> </u>	HOUHRA Hra Homelessness Units	561	Hra Homelessness Units	General Haulage	C150		440130	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	_	•	HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	08/04/2021	437680	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
		Housing Services Hra	HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150		437681	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	<b>+</b>		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	+	436548	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council			HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	1	439674	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council South Kesteven District Council	<b>+</b>	Legal & Democratic	HOUHRA Tenancy & Neighbourhood  LEGDEM Register Of Electors	162	Tenancy & Neighbourhood  Register Of Electors	Refuse Collection Fees	D613	ł	438922 433669	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER THOMSON REUTERS	10113310
South Kesteven District Council			HUMRES Indirect Employee Expenses	956	Indirect Employee Expenses	Subscriptions - Publications Staff Advertising	D752 A258	15/04/2021	433669	Purchase Ledger Invoice  Purchase Ledger Invoice	1,491.46 395.00	Revenue Revenue	TIMEWISE JOBS LTD	10122708 10138534
	+	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439798	Purchase Ledger Invoice	741.05	Revenue	TOP GEAR CAR REPAIR LTD	10138334
South Kesteven District Council			INFOMG Information Management	INFOM	Information Management	It Sw Traditional	D654	22/04/2021	440128	Purchase Ledger Invoice  Purchase Ledger Invoice	299.00	Revenue	TRUSTIFY LTD	10138345
South Kesteven District Council	<b>+</b>		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	15/04/2021	439727	Purchase Ledger Invoice	341.91	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council		<u> </u>	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/04/2021	438299	Purchase Ledger Invoice	380.93	Revenue	TWENTY HOTEL & BAR BOSTON LIMITED	10138227
South Kesteven District Council	1		COROPS Community Fund	155	Community Fund	Grants & Contributions	D750	08/04/2021	439476	Purchase Ledger Invoice	1,194.45	Revenue	UFFINGTON BEE CO-OPERATIVE	10137967
		Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	01/04/2021	438924	Purchase Ledger Invoice	1,964.40	Capital	UNUSUAL RIGGING LTD	10131298
		Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	22/04/2021	438015	Purchase Ledger Invoice	7,671.58	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	22/04/2021	439695	Purchase Ledger Invoice	7,671.58	Revenue	VACULUG TECHNOLOGIES LTD	10000626
		Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	22/04/2021	439696	Purchase Ledger Invoice	7,671.58	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Corporate	CORPOR Corporate Costs	CCOST	Covid-19 Costs	It Sw Traditional	D654	08/04/2021	439481	Purchase Ledger Invoice	1,015.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Corporate	·	CCOST	Covid-19 Costs	It Sw Traditional	D654	+	439482	Purchase Ledger Invoice	390.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
		Street Scene	, ,	WASRE	Refuse & Recycling	Refuse Sacks	D408		438295	Purchase Ledger Invoice	1,510.40	Revenue	VIKING SIGNS LTD	10108701
	<b>+</b>	Development & Policy	·	DEVMAN	· · · · ·	Casual Payments - Agency	A200	08/04/2021	439456	Purchase Ledger Invoice	3,875.00	Revenue	VIVID RESOURCING	10136778
		Development & Policy	t i i	DEVMAN	<u> </u>	Casual Payments - Agency	A200	1	439949	Purchase Ledger Invoice	2,325.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	+	· · · · · · · · · · · · · · · · · · ·	·	DEVMAN	·	Casual Payments - Agency	A200	29/04/2021	440468	Purchase Ledger Invoice	7,075.00	Revenue	VIVID RESOURCING	10136778
		Public Protection	PUBPRO Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	01/04/2021	438894	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	1		PUBPRO Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	08/04/2021	439230	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	<b>+</b>		PUBPRO Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	22/04/2021	439937	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council South Kesteven District Council			PUBPRO Environmental INFOMG Information Management	ENVIRO		Casual Payments -Invoices Only Psn Data Connections	A201	29/04/2021	440296	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING  VODAFONE	10136778 10121463
South Kesteven District Council			981 Capital Program - General Fur	INFOM 981	Telecommunications  Capital Program - General Fund	Psn Data Connections  Disabled Facilities Grant	D338 G302	29/04/2021 15/04/2021	440331 439699	Purchase Ledger Invoice Purchase Ledger Credit Note	2,057.31 -749.32	Revenue Capital	WALKERS	10121463
South Kesteven District Council			981 Capital Program - General Fur	981	Capital Program - General Fund  Capital Program - General Fund	Disabled Facilities Grant  Disabled Facilities Grant	G302	08/04/2021	439699	Purchase Ledger Credit Note  Purchase Ledger Invoice	-749.32 12,736.80	Capital	WARICS LTD (GRANTS ONLY)	10124936
South Kesteven District Council			HOUHRA Resident Involvement	563	Resident Involvement	Editorial Costs	D825	-	439347	Purchase Ledger Invoice  Purchase Ledger Invoice	1,381.08	Revenue	WARNERS (MIDLANDS) PLC	10114351
South Kesteven District Council	+		981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	1	438906	Purchase Ledger Invoice  Purchase Ledger Invoice	9,850.00	Capital	WASP DECORATING	10101131
South Kesteven District Council			981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150		439380	Purchase Ledger Invoice	883.00	Capital	WASP DECORATING	10122385
	+		ASTEST Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Meterd Water Charges	B600	15/04/2021	439820	Purchase Ledger Invoice	535.05	Revenue	WAVE UTILITIES	10138562
South Kesteven District Council	_		ASTEST Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Meterd Water Charges	B600	-	439821	Purchase Ledger Invoice	535.05	Revenue	WAVE UTILITIES	10138562
South Kesteven District Council South Kesteven District Council			ASTEST Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Meterd Water Charges	B600	15/04/2021	439822	Purchase Ledger Invoice	517.84	Revenue	WAVE UTILITIES	10138562
			. ,		St Martin'S Park, Stamford	Meterd Water Charges	B600		439823	Purchase Ledger Invoice	10,870.96	Revenue	WAVE UTILITIES	10138562
South Kesteven District Council	32UG	Assets & Estates	ASTEST Miscellaneous Property	MISCP	ot martino r ant, otannora	<u> </u>			1					
South Kesteven District Council South Kesteven District Council	32UG 32UG		ASTEST Miscellaneous Property HOUHRA Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	22/04/2021	440039	Purchase Ledger Invoice	535.20	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Housing Services Hra				-	B650 B650	22/04/2021 22/04/2021	440039 440040	Purchase Ledger Invoice Purchase Ledger Invoice	535.20 786.00	Revenue Revenue	WELBY STREET CARPETS WELBY STREET CARPETS	10127215
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra	HOUHRA Hra Homelessness Units		Hra Homelessness Units	Floor Coverings	_			•				
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra	HOUHRA Hra Homelessness Units HOUHRA Hra Homelessness Units HOUHRA Hra Homelessness Units HOUHRA Sk Communal Facilities	561 561 561 595	Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Sk Communal Facilities	Floor Coverings Floor Coverings Floor Coverings Floor Coverings	B650 B650 B650	22/04/2021 22/04/2021 22/04/2021	440040 440041 439950	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	786.00 1,092.00 795.00	Revenue	WELBY STREET CARPETS WELBY STREET CARPETS WELLSCO LTD	10127215 10127215 10100462
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Assets & Estates	HOUHRA Hra Homelessness Units HOUHRA Hra Homelessness Units HOUHRA Hra Homelessness Units	561 561	Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units	Floor Coverings Floor Coverings Floor Coverings	B650 B650 B650 B107	22/04/2021 22/04/2021 22/04/2021	440040 440041	Purchase Ledger Invoice Purchase Ledger Invoice	786.00 1,092.00	Revenue Revenue Revenue	WELBY STREET CARPETS WELBY STREET CARPETS	10127215 10127215

South Kesteven District Council 32UG Corporate Operations	COROPS Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D3	317 2	29/04/2021	439918	Purchase Ledger Credit Note	-3,709.68	Revenue	WIRELESS LOGIC LTD	10123822
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Hardware	D3	319 (	08/04/2021	439435	Purchase Ledger Invoice	2,575.23	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG lct Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D6	654 2	22/04/2021	439271	Purchase Ledger Invoice	17,975.00	Revenue	YOTTA	10101804