Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
		Corporate		Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	12/12/2019	415071	Purchase Ledger Invoice	4,883.00		475PH00107228	10000443
		Corporate Operations Corporate Operations		Council Offices Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Security Services - Patrols Security Services - Patrols	D609	06/12/2019	413916 414366	Purchase Ledger Invoice Purchase Ledger Invoice	349.00 349.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	12/12/2019	414853	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	20/12/2019	415352	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	12/12/2019	414854	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property Register Of Flectors	MISCP 162	St Martin'S Park, Stamford Register Of Flectors	Security Services - Patrols Outside Printing	D609 D552	20/12/2019	415504 410314	Purchase Ledger Invoice	2,943.50 1 485.64	Revenue	A1 SECURITY SERVICES ADARE SEC LIMITED	10110176 10135897
South Kesteven District Council	32UG	Legal & Democratic Capital Program - General Fund	981	Capital Program - General Ful	981	Capital Program - General Fund	Main Contract	G150	20/12/2019	415316	Purchase Ledger Invoice Purchase Ledger Invoice	428.00	Capital	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	06/12/2019	414371	Purchase Ledger Invoice	916.47	Revenue	ADNAMS PLC	10113611
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	20/12/2019	415253	Purchase Ledger Invoice	356.65	Revenue	ADNAMS PLC	10113611
South Kesteven District Council South Kesteven District Council		Organisational Development		Centralised Training (Gf) Stamford Arts Centre	920 312	Centralised Training (Gf) Stamford Arts Centre	Training Costs P/Fees General	A300 D527	06/12/2019	414333 415347	Purchase Ledger Invoice	1,080.00 250.00	Revenue	ADVANCED MACHINERY SERVICES REDACTED - PERSONAL DATA	10122647
South Kesteven District Council		Arts Centres Arts Centres		Stamford Arts Centre Stamford Arts Centre	312	Stamford Arts Centre Stamford Arts Centre	P/Fees General	D527	06/12/2019	415347	Purchase Ledger Invoice Purchase Ledger Invoice	2.200.00	Revenue	ALBINO RECORDS	10110305
South Kesteven District Council	32UG	Growth Management	GROMGM		840	Growth Management	Casual Payments - Agency	A200	06/12/2019	413974	Purchase Ledger Invoice	6,000.00		ALPINE PLANNING LTD	10136565
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/12/2019	414312	Purchase Ledger Invoice	1,104.08	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/12/2019	414626	Purchase Ledger Invoice	1,104.08	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council South Kesteven District Council	32UG	Improvements & Repairs Street Scene		Works Team Waste & Recycling	586 WASRE	Works Team Trade Waste	Casual Payments - Agency Outside Printing	A200 D552	20/12/2019	415231 414579	Purchase Ledger Invoice Purchase Ledger Invoice	1,104.08 549.14	Revenue	AMBITIONS PERSONNEL ANCHOR PRINT GROUP LIMITED	10107382 10128054
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	12/12/2019	414873	Purchase Ledger Invoice	713.86	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/12/2019	412571	Purchase Ledger Invoice	2,060.31	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/12/2019	412572	Purchase Ledger Invoice	3,482.83	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council		Reputation, Consult & Comms		Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/12/2019	414909	Purchase Ledger Invoice	3,398.70	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council South Kesteven District Council	32UG 32UG	Reputation, Consult & Comms Arts Centres	REPCON	Centralised Postage (Gf) Stamford Arts Centre	927 312	Centralised Postage (Gf) Stamford Arts Centre	Postages Hospitality	D661 D453	20/12/2019	414843 414888	Purchase Ledger Invoice Purchase Ledger Invoice	1,300.60 370.35	Revenue	ARCANE DIRECT MARKETING ART CENTRE CAFE LTD	10136686 10136551
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D453	20/12/2019	415432	Purchase Ledger Invoice	943.75	Revenue	BANKS LONG & COLTD	10130331
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	20/12/2019	415433	Purchase Ledger Invoice	900.72	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2019	414165	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2019	414576	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council South Kesteven District Council	32UG	Improvements & Repairs Improvements & Repairs	IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	12/12/2019	414997 414998	Purchase Ledger Invoice Purchase Ledger Invoice	600.00 650.00	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs		Works Team Works Team	586	Works Team	Specified Works	B303	12/12/2019	415000	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Improvements & Repairs		Works Team	586	Works Team	Specified Works	B303	12/12/2019	415002	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs		Works Team	586	Works Team	Specified Works	B303	12/12/2019	415003	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	06/12/2019	414481	Purchase Ledger Invoice	423.39	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council South Kesteven District Council	32UG 32UG	Arts Centres Improvements & Repairs	ARTSC IRPHRA	Stamford Arts Centre Works Team	312 586	Stamford Arts Centre Works Team	Catering Provisions Specified Works	D452 B303	06/12/2019	414482 414605	Purchase Ledger Invoice	304.44 4.515.00	Revenue Revenue	BOOKER CASH AND CARRY (PETERBOROUGH) BRADLEY & PARKER CONSTRUCTION	10108089 10135196
South Kesteven District Council		Arts Centres		Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B303 B254	20/12/2019	414605	Purchase Ledger Invoice Purchase Ledger Invoice	4,515.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	20/12/2019	415267	Purchase Ledger Invoice	261.07	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations		Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	20/12/2019	415261	Purchase Ledger Invoice	257.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	20/12/2019	415469	Purchase Ledger Invoice	257.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254 B200	20/12/2019	415273 414811	Purchase Ledger Invoice	775.47 255.55	Revenue	BRIGGS & FORRESTER	10000136
		Corporate Operations Leisure Centres		Council Offices Leisure Centres	LFISC	Market Deeping Area Office Bourne Leisure Centre	Heating Systems-Maint Contract Maintenance Contract	B254	12/12/2019 20/12/2019	415259	Purchase Ledger Invoice Purchase Ledger Invoice	255.55 808.17	Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Electrical Testing	B108	06/12/2019	414456	Purchase Ledger Invoice	2,173.05	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	20/12/2019	415262	Purchase Ledger Invoice	596.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	20/12/2019	415472	Purchase Ledger Invoice	596.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres Leisure Centres	LEISC	Grantham Meres Leisure Centre Sports Stadium	Maintenance Contract Maintenance Contract	B254 B254	20/12/2019	415275 415276	Purchase Ledger Invoice Purchase Ledger Invoice	1,576.45 314.25	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	20/12/2019	415260	Purchase Ledger Invoice	700.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	20/12/2019	415471	Purchase Ledger Invoice	700.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	20/12/2019	401988	Purchase Ledger Invoice	1,311.50	Revenue	BRIGGS & FORRESTER	10000136
		Leisure Centres		Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	20/12/2019	414858	Purchase Ledger Credit Note	-1,311.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG	Property Development Property Development		Miscellaneous Property Miscellaneous Property	MISCP	St Martin'S Park, Stamford St Martin'S Park, Stamford	Heating Systems-Maint Contract Premises Maintenance	B200 B100	12/12/2019	414882 414810	Purchase Ledger Invoice Purchase Ledger Invoice	956.15 3.738.46	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	06/12/2019	414549	Purchase Ledger Invoice	312.67	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	12/12/2019	414948	Purchase Ledger Invoice	700.26	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Telephones (Direct Lines)	D663	12/12/2019	415004	Purchase Ledger Invoice	430.98	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council		Ict Services	1141 01110	Information Management	INFOM	Telecommunications	Data Connections	D670	06/12/2019	414398	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council South Kesteven District Council	32UG	Ict Services Property Development	INFOMG PRODEV	Information Management Miscellaneous Property	MISCP	Telecommunications Public Realm	Data Connections Consultant'S Fees	D670 D605	06/12/2019	414399 414342	Purchase Ledger Invoice	925.02 278.00	Revenue	BRITISH TELECOMMUNICATIONS PLC BROWNE JACOBSON LLP	10114347
South Kesteven District Council	32UG	Property Development Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consultant's Fees Consumable Materials (Vehicle)	D605 D405	06/12/2019	414342	Purchase Ledger Invoice Purchase Ledger Invoice	278.00	Revenue	BRYAN COUPLAND LTD	10101243
		Housing Hra		Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	20/12/2019	415428	Purchase Ledger Invoice	10,582.54	Revenue	BT EDGELEY DAC	10124601
		lct Services Hra		Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	06/12/2019	413863	Purchase Ledger Invoice	1,450.00	Revenue	CADLINE LTD	10101222
South Kesteven District Council		Revenue Services		C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Consultant'S Fees	D605	20/12/2019	414421	Purchase Ledger Invoice	4,850.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council South Kesteven District Council	32UG	Street Scene Street Scene	STRSCE	Waste & Recycling Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel Fuel	C550	06/12/2019	411871 412461	Purchase Ledger Invoice	6,600.10 6,490.17	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council	32UG	Street Scene Street Scene	STRSCE	Waste & Recycling Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel	C550	12/12/2019	412461 413460	Purchase Ledger Invoice Purchase Ledger Invoice	5,074.00	Revenue Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/12/2019	413492	Purchase Ledger Invoice	7,105.63	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	000	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/12/2019	413866	Purchase Ledger Invoice	5,063.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	20/12/2019	414046	Purchase Ledger Invoice	7,093.96	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council	32UG	Street Scene Street Scene	0	Waste & Recycling Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel Fuel	C550	20/12/2019	414348 414462	Purchase Ledger Invoice Purchase Ledger Invoice	5,034.51 7.048.91	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council				Waste & Recycling Waste & Recycling	WASRE		Fuel		20/12/2019	414462	Purchase Ledger Invoice Purchase Ledger Invoice	7,048.91		CERTAS ENERGY UK LTD	10119192
Count resieven District Countril	5200	0.100. 000116	JINOOL	Tracto a recycling	WAGILE	, dor , drik	1. 40.	0000	20/12/2019	TITUTU	. Grondoe Leager Involce	1,131.19	. Novembe	OCKANO CACKOT OK CID	.0113132

South Kesteven District Cou				Waste & Recycling	WASRE		Fuel	C550 20/12/2019	414881	Purchase Ledger Invoice	8,103.63	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Cou		Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 20/12/2019	415232	Purchase Ledger Invoice	4,526.55	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Cou			STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 20/12/2019	415249	Purchase Ledger Invoice	3,017.70	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Cou		Growth Management		Economic Development	210	Economic Development	Consultant'S Fees	D605 20/12/2019	415543	Purchase Ledger Invoice	4,702.42	Revenue	CHARLIE ADAN EXECUTIVE LIMITED	10136774
South Kesteven District Cou		Building Control		Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Personal	D751 06/12/2019	414552	Purchase Ledger Invoice	253.00	Revenue	CHARTERED INSTITUTE OF BUILDING	10104398
South Kesteven District Cou		Environmental Environmental		Environmental Protection Private Sector Housing	281 656	Environmental Protection Private Sector Housing	Subscriptions - Personal	D751 20/12/2019 D751 20/12/2019	415251 415251	Purchase Ledger Invoice	900.00 395.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	A 10000118 A 10000118
					WASRF		Subscriptions - Personal		415251	Purchase Ledger Invoice				
South Kesteven District Cou		Street Scene		Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)			Purchase Ledger Invoice	680.00	Revenue	CHEMODEX LTD CIPFA BUSINESS LIMITED	10128978
South Kesteven District Cou		Accountancy, Finance & Risk	HOSING	Accountancy & Risk	ACCTS 652	Accountancy Services	Legal Fees	D607 20/12/2019	415429 409420	Purchase Ledger Invoice	590.00 4.000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	
South Kesteven District Cou		Housing		Homelessness		Homelessness	Grants & Contributions	D750 06/12/2019		Purchase Ledger Invoice	.,	Revenue		10122198
South Kesteven District Cou			HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750 12/12/2019	410316	Purchase Ledger Invoice	5,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Cou		Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750 06/12/2019	414490	Purchase Ledger Invoice	2,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Cou		Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654 06/12/2019	413502	Purchase Ledger Invoice	857.88	Revenue	CIVICA UK LTD	10100232
South Kesteven District Cou		Legal & Democratic	LEGDEM		816	Legal Services	Casual Payments - Agency	A200 06/12/2019	414447	Purchase Ledger Invoice	1,901.70	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Cou		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 20/12/2019	414996	Purchase Ledger Invoice	7,650.00	Capital	COMMUNICATIONS POWER SERVICE LTD T/A CPS	10133608
South Kesteven District Cou		Ict Services		Information Management	INFOM	Information Management	Computer Maintenance	D657 20/12/2019	415336	Purchase Ledger Invoice	6,265.53	Revenue	COMPAREX	10134950
South Kesteven District Cou		Reputation, Consult & Comms	REPCON	Contramoda Extornar i int Or	922	Centralised External Print Gf	Centralised Ext Printing	D533 12/12/2019	414826	Purchase Ledger Invoice	308.00	Revenue	COMPLETE CORPORATE	10100160
South Kesteven District Cou			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 12/12/2019	415077	Purchase Ledger Invoice	594.00	Capital	CORGI	10000147
South Kesteven District Cou		Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 20/12/2019	415373	Purchase Ledger Invoice	1,238.00	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Cou		Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650 20/12/2019	415279	Purchase Ledger Invoice	4,560.29	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Cou		Improvements & Repairs		Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 12/12/2019	413621	Purchase Ledger Invoice	24,917.20	Revenue	CRESTRA LTD	10136440
South Kesteven District Cou		Street Scene		Street Scene	STRET	Street Cleansing	Refuse Sacks	D408 12/12/2019	413843	Purchase Ledger Invoice	2,656.62	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Cou		Capital Program - General Fund	981	Capital Program - General Ful	981	Capital Program - General Fund	Disabled Facilities Grant	G302 12/12/2019	414976	Purchase Ledger Invoice	4,676.05	Capital	CSM CARPETS & FLOORING LTD	10136710
South Kesteven District Cou		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 12/12/2019	414983	Purchase Ledger Invoice	360.00	Capital	CSM CARPETS & FLOORING LTD	10136710
South Kesteven District Cou			COROPS	Wyndham Park Development	235	Wyndham Park Development Proj	Other Equipment	D313 06/12/2019	414056	Purchase Ledger Invoice	669.56	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Cou			ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313 06/12/2019	414555	Purchase Ledger Invoice	833.33	Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Cou			PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628 20/12/2019	415258	Purchase Ledger Invoice	975.00	Revenue	DANIEL CHARLES SURVEYS LTD	10133883
South Kesteven District Cou	uncil 32UC	Control of the services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656 20/12/2019	414338	Purchase Ledger Invoice	399.91	Revenue	DATRIX LTD	10134386
South Kesteven District Cou	uncil 32UC	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/12/2019	413481	Purchase Ledger Invoice	296.38	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Cou	uncil 32UC	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/12/2019	413483	Purchase Ledger Invoice	260.12	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Cou	uncil 32UC	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/12/2019	413479	Purchase Ledger Invoice	343.14	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Cou	uncil 32UC	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/12/2019	413482	Purchase Ledger Invoice	286.94	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Cou	uncil 32UC	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/12/2019	414435	Purchase Ledger Invoice	296.38	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Cou	uncil 32UC	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/12/2019	414438	Purchase Ledger Invoice	260.12	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Cou	uncil 32UC	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/12/2019	414439	Purchase Ledger Invoice	485.68	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Cou	uncil 32UC	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 20/12/2019	415235	Purchase Ledger Invoice	349.58	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Cou	uncil 32UC	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 20/12/2019	415335	Purchase Ledger Invoice	600.50	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Cou	uncil 32UC	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 12/12/2019	414507	Purchase Ledger Invoice	398.86	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Cou	uncil 32UC	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 12/12/2019	414506	Purchase Ledger Invoice	335.71	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Cou	uncil 32UC	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300 12/12/2019	414546	Purchase Ledger Invoice	300.00	Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Cou	uncil 32UC	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527 12/12/2019	414877	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Cou	uncil 32UC	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200 12/12/2019	414825	Purchase Ledger Invoice	477.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Cou	uncil 32UC	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700 06/12/2019	414489	Purchase Ledger Invoice	1,368.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Cou	uncil 32UC	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200 06/12/2019	414357	Purchase Ledger Invoice	320.63	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Cou	uncil 32UC	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 20/12/2019	415344	Purchase Ledger Invoice	674.12	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Cou	uncil 32UC	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 20/12/2019	414582	Purchase Ledger Invoice	74,668.34	Capital	EACS	10135506
South Kesteven District Cou	uncil 32UC	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 20/12/2019	414591	Purchase Ledger Invoice	13,474.53	Capital	EACS	10135506
South Kesteven District Cou	uncil 32UC	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 20/12/2019	414870	Purchase Ledger Credit Note	-13,474.53	Capital	EACS	10135506
South Kesteven District Cou	uncil 32UC	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 20/12/2019	414871	Purchase Ledger Credit Note	-74,668.34	Capital	EACS	10135506
South Kesteven District Cou	uncil 32UC	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452 12/12/2019	414977	Purchase Ledger Invoice	254.25	Revenue	EDEN FARM LTD	10136228
South Kesteven District Cou	uncil 32UC	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306 06/12/2019	414465	Purchase Ledger Invoice	300.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Cou		Control of the contro	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656 06/12/2019	414313	Purchase Ledger Invoice	395.00	Revenue	ELECTRON TECHNICAL SERVICES LTD	10124485
South Kesteven District Cou	uncil 32UC	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750 20/12/2019	415406	Purchase Ledger Invoice	7,500.00	Revenue	ELSEA PARK COMMUNITY TRUST	10124934
South Kesteven District Cou	uncil 32UC	Capital Program - General Fund	981	Capital Program - General Ful	981	Capital Program - General Fund	Disabled Facilities Grant	G302 06/12/2019	414368	Purchase Ledger Invoice	2.340.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Cou			981	Capital Program - General Ful	981	Capital Program - General Fund	Disabled Facilities Grant	G302 06/12/2019	414466	Purchase Ledger Invoice	4,290.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Cou	uncil 32UC	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 06/12/2019	414417	Purchase Ledger Invoice	2,015.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Cou	uncil 32UC		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 06/12/2019	414467	Purchase Ledger Invoice	2,340.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Cou	uncil 32UC	Capital Program - General Fund	981	Capital Program - General Ful	981	Capital Program - General Fund	Disabled Facilities Grant	G302 06/12/2019	414468	Purchase Ledger Invoice	2,250.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Cou			981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 06/12/2019	414469	Purchase Ledger Invoice	2,340.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Cou					981	Capital Program - General Fund	Disabled Facilities Grant	G302 12/12/2019	414350	Purchase Ledger Invoice	4,300.00	Capital	EMS LIFTS LTD	10135208
	uncil 32UC	Capital Program - General Fund	981	Capital Program - General Ful									EMS LIFTS LTD	
South Kesteven District Cou			981 981		981	Capital Program - General Fund	Disabled Facilities Grant	G302 20/12/2019	415374	Purchase Ledger Invoice	3,100.00	Capital	EMS LIFTS LTD	10135208
	uncil 32UC	Capital Program - General Fund		Capital Program - General Fu		Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant Disabled Facilities Grant		415374 415375	Purchase Ledger Invoice Purchase Ledger Invoice		Capital Capital	EMS LIFTS LTD	10135208 10135208
South Kesteven District Cou	uncil 32UG uncil 32UG	Capital Program - General Fund Capital Program - General Fund	981	Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund		G302 20/12/2019 G302 20/12/2019		Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,100.00 1,646.00			
South Kesteven District Cou South Kesteven District Cou	uncil 32UG uncil 32UG uncil 32UG	Capital Program - General Fund Capital Program - General Fund	981 981	Capital Program - General Fu	981 981	Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant Disabled Facilities Grant	G302 20/12/2019 G302 20/12/2019	415375	Purchase Ledger Invoice	3,100.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou	uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0	Capital Program - General Fund Reputation, Consult & Comms	981 981 981 REPCON	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf)	981 981 981	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf)	Disabled Facilities Grant Disabled Facilities Grant Postages	G302 20/12/2019 G302 20/12/2019 G302 20/12/2019 D661 20/12/2019	415375 415376 415485	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,100.00 1,646.00 5,300.00 445.50	Capital Capital Revenue	EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD	10135208 10135208 10136369
South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou	uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Reputation, Consult & Comms Property Development	981 981 981 REPCON	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	981 981 981 927	Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant Disabled Facilities Grant	G302 20/12/2019 G302 20/12/2019 G302 20/12/2019	415375 415376	Purchase Ledger Invoice Purchase Ledger Invoice	3,100.00 1,646.00 5,300.00	Capital Capital	EMS LIFTS LTD EMS LIFTS LTD	10135208 10135208
South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou	uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0	Capital Program - General Fund Reputation, Consult & Comms Property Development Property Development	981 981 981 REPCON PRODEV	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Miscellaneous Property	981 981 981 927 MISCP	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Miscellaneous Property	Disabled Facilities Grant Disabled Facilities Grant Postages Miscellaneous Fees	G302 20/12/2019 G302 20/12/2019 G302 20/12/2019 D661 20/12/2019 D614 06/12/2019 D614 06/12/2019	415375 415376 415485 414343	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,100.00 1,646.00 5,300.00 445.50 350.00	Capital Capital Revenue Revenue	EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENFORCEMENT BAILIFFS LTD	10135208 10135208 10136369 10135229
South Kesteven District Cou South Kesteven District Cou	uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund S Capital Program - General Fund Reputation, Consult & Comms Property Development Property Development Property Development	981 981 981 REPCON PRODEV PRODEV PRODEV	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Miscellaneous Property Miscellaneous Property Miscellaneous Property	981 981 981 927 MISCP MISCP MISCP	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Miscellaneous Property Miscellaneous Property Miscellaneous Property	Disabled Facilities Grant Disabled Facilities Grant Postages Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees	G302 20/12/2019 G302 20/12/2019 G302 20/12/2019 D661 20/12/2019 D614 06/12/2019 D614 06/12/2019 D614 06/12/2019	415375 415376 415485 414343 414345	Purchase Ledger Invoice	3,100.00 1,646.00 5,300.00 445.50 350.00 350.00 350.00	Capital Capital Revenue Revenue Revenue Revenue	EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD	10135208 10135208 10136369 10135229 10135229 10135229
South Kesteven District Cou South Kesteven District Cou	uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0	Capital Program - General Fund Reputation, Consult & Comms Property Development Property Development	981 981 981 REPCON PRODEV PRODEV	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Miscellaneous Property Miscellaneous Property	981 981 981 927 MISCP MISCP	Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Miscellaneous Property Miscellaneous Property	Disabled Facilities Grant Disabled Facilities Grant Postages Miscellaneous Fees Miscellaneous Fees	G302 20/12/2019 G302 20/12/2019 G302 20/12/2019 D661 20/12/2019 D614 06/12/2019 D614 06/12/2019	415375 415376 415485 414343 414345 414344	Purchase Ledger Invoice	3,100.00 1,646.00 5,300.00 445.50 350.00 350.00	Capital Capital Revenue Revenue Revenue	EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD	10135208 10135208 10136369 10135229 10135229
South Kesteven District Cou South Kesteven District Cou	uncil 32UG uncil 32UG uncil 32UG uncil 32UG uncil 32UG uncil 32UG uncil 32UG uncil 32UG uncil 32UG uncil 32UG	Capital Program - General Fund Reputation, Consult & Comms Property Development Property Development Property Development Arts Centres Improvements & Repairs	981 981 981 REPCON PRODEV PRODEV PRODEV ARTSC	Capital Program - General Fu Centralised Postage (Gf) Miscellaneous Property Miscellaneous Property Miscellaneous Property Stamford Arts Centre Repairs And Improvements T	981 981 981 927 MISCP MISCP MISCP 312 581	Capital Program - General Fund Capital Program - General Fund Centralised Postage (GI) Miscellaneous Property Miscellaneous Property Miscellaneous Property Stamford Arts Centre Repairs And Improvements Team	Disabled Facilities Grant Disabled Facilities Grant Postages Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Specified Works	G302 20/12/2019 G302 20/12/2019 G302 20/12/2019 D6614 20/12/2019 D614 06/12/2019 D614 06/12/2019 D614 06/12/2019 D512 20/12/2019 B303 20/12/2019	415375 415376 415485 414343 414345 414344 415348	Purchase Ledger Invoice	3,100.00 1,646.00 5,300.00 445.50 350.00 350.00 350.00 377.50 5,788.60	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINMENT FILM DISTRIBUTORS LTD	10135208 10135208 10136369 10135229 10135229 10135229 10000190 10133498
South Kesteven District Cot.	uncil 32UG uncil 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund S Capital Program - General Fund Reputation, Consult & Comms Property Development Property Development Property Development Arts Centres Improvements & Repairs	981 981 981 REPCON PRODEV PRODEV PRODEV ARTSC IRPHRA	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Miscellaneous Property Miscellaneous Property Miscellaneous Property Stamford Ars Centre Repairs And Improvements T Repairs And Improvements T	981 981 981 927 MISCP MISCP MISCP 312	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (G) Miscellaneous Property Miscellaneous Property Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team	Disabled Facilities Grant Disabled Facilities Grant Postages Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Film Rent And Expenses	G302 20/12/2019 G302 20/12/2019 G302 20/12/2019 D6614 20/12/2019 D614 06/12/2019 D614 06/12/2019 D614 06/12/2019 D512 20/12/2019 B303 20/12/2019 B303 20/12/2019	415375 415376 415485 414343 414345 414344 415348 415413	Purchase Ledger Invoice	3,100.00 1,646.00 5,300.00 445.50 350.00 350.00 350.00 377.50 5,788.60 523.80	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENFORCEMENT BAILIFFS LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVIRONMENTAL ESSENTIALS LTD	10135208 10135208 10136369 10135229 10135229 10135229 10000190
South Kesteven District Cot South Kesteven District Cot	uncil 32UG	Capital Program - General Fund B Reputation, Consult & Comms Property Development Property Development Property Development Arts Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs	981 981 981 REPCON PRODEV PRODEV PRODEV ARTSC IRPHRA IRPHRA	Capital Program - General Fu Centralised Postage (Gf) Miscellaneous Property Miscellaneous Property Miscellaneous Property Stamford Arts Centre Repairs And Improvements T	981 981 981 981 927 MISCP MISCP MISCP 312 581	Capital Program - General Fund Capital Program - General Fund Centralised Postage (GI) Miscellaneous Property Miscellaneous Property Miscellaneous Property Stamford Arts Centre Repairs And Improvements Team	Disabled Facilities Grant Disabled Facilities Grant Postages Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Film Rent And Expenses Specified Works Specified Works	G302 20/12/2019 G302 20/12/2019 G302 20/12/2019 D6614 20/12/2019 D614 06/12/2019 D614 06/12/2019 D614 06/12/2019 D512 20/12/2019 B303 20/12/2019 B303 20/12/2019	415375 415376 415485 414343 414345 414344 415348 415413 415414	Purchase Ledger Invoice	3,100.00 1,646.00 5,300.00 445.50 350.00 350.00 350.00 377.50 5,788.60	Capital Capital Revenue	EMS LIFTS LTD EMS LIFTS LTD EMCORE ENVELOPES LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10135208 10135208 10136369 10135229 10135229 10135229 10000190 10133498 10133498
South Kesteven District Cot.	uncii 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund S Capital Program - General Fund Reputation, Consult & Comms Property Development Property Development Property Development Arts Centres Improvements & Repairs	981 981 981 REPCON PRODEV PRODEV PRODEV ARTSC IRPHRA IRPHRA	Capital Program - General Fu Centralised Postage (Gf) Miscellaneous Property Miscellaneous Property Miscellaneous Property Stamford Arts Centre Repairs And Improvements T	981 981 981 981 927 MISCP MISCP MISCP 312 581 581	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Miscellaneous Property Miscellaneous Property Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Disabled Facilities Grant Disabled Facilities Grant Postages Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Film Rent And Expenses Specified Works Specified Works Specified Works	G302 20/12/2019 G302 20/12/2019 D661 20/12/2019 D614 06/12/2019 D614 06/12/2019 D614 06/12/2019 D614 06/12/2019 D619 20/12/2019 D619 20/12/2019 B303 20/12/2019 B303 20/12/2019 B303 20/12/2019	415375 415376 415485 414343 414345 414344 415348 415413 415414 415416	Purchase Ledger Invoice	3,100.00 1,646.00 5,300.00 445.50 350.00 350.00 377.50 5,788.60 1,751.00 1,605.14	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVIROMMENTAL ESSENTIALS LTD ENVIROMMENTAL ESSENTIALS LTD ENVIROMMENTAL ESSENTIALS LTD	10135208 10135208 10136369 10135229 10135229 10135229 1000190 10133498 10133498 10133498
South Kesteven District Cot.	uncii 32UG	Capital Program - General Fund Reputation, Consult & Comms Property Development Property Development Property Development Arts Centres Improvements & Repairs	981 981 981 REPCON PRODEV PRODEV PRODEV PRODEV IRPHRA IRPHRA IRPHRA	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (G) Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Stamford Ant Centre Repairs And Improvements T Repairs And Im	981 981 981 981 927 MISCP MISCP MISCP 312 581 581 581	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (G) Miscellaneous Property Miscellaneous Property Stamford Arts Centre Repairs And Improvements Team	Disabled Facilities Grant Disabled Facilities Grant Postages Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Film Rent And Expenses Specified Works	G302 20/12/2019 G302 20/12/2019 G302 20/12/2019 D661 20/12/2019 D614 06/12/2019 D614 06/12/2019 D612 20/12/2019 D612 20/12/2019 B303 20/12/2019 B303 20/12/2019 B303 20/12/2019 B303 20/12/2019 B303 20/12/2019	415375 415376 415485 414343 414345 414344 415348 415413 415414 415416 415417	Purchase Ledger Invoice	3,100.00 1,646.00 5,300.00 445.50 350.00 350.00 350.00 377.50 5,788.60 523.80 1,751.00 1,605.14	Capital Capital Revenue	EMS LIFTS LTD EMS LIFTS LTD EMCORE ENVELOPES LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVIRONMENTAL ESSENTIALS LTD	10135208 10135208 10136369 10135229 10135229 10135229 10000190 10133498 10133498 10133498 10133498
South Kesteven District Co.	uncil 32UG	Capital Program - General Fund Gapital Program - General Fund Reputation, Consult & Comms Property Development Property Development Property Development Property Development Property Bevelopment Arts Centres Improvements & Repairs Corporate Operations	981 981 981 REPCON PRODEV PRODEV PRODEV ARTSC IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COROPS	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Stamford Ant Centre Repairs And Improvements T Capital And Improvements T Capital And Improvements T Capital C	981 981 981 981 927 MISCP MISCP MISCP 312 581 581 581 581 410	Capital Program - General Fund Capital Program - General Fund Centralised Postage (GI) Miscellaneous Property Miscellaneous Property Miscellaneous Property Stamford Arts Centre Repairs And Improvements Team Closed Burial Grounds	Disabled Facilities Grant Disabled Facilities Grant Postages Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Film Rent And Expenses Specified Works Specified Works Specified Works Specified Works Specified Works Ground Maintenance - Tree Works	G302 20/12/2019 G302 20/12/2019 D661 20/12/2019 D661 20/12/2019 D614 06/12/2019 D614 06/12/2019 D614 06/12/2019 B303 20/12/2019 B303 20/12/2019 B303 20/12/2019 B303 20/12/2019 B303 20/12/2019 B303 20/12/2019 B303 20/12/2019	415375 415376 415485 414343 414343 414344 415348 415413 415414 415416 415417 415419	Purchase Ledger Invoice	3,100.00 1,646.00 5,300.00 445.50 350.00 350.00 377.50 5,788.60 1,751.00 1,605.14 307.58 1,744.64	Capital Capital Revenue	EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINMENT FILID DISTRIBUTIONS LTD ENVIROMMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10135208 10135208 10136369 10135229 10135229 10135229 10000190 10133498 10133498 10133498 10133498 10133498
South Kesteven District Cou. South Kesteven District Co.	uncii 32UC	Capital Program - General Fund Reputation, Consult & Comms Property Development Property Development Property Development Property Development Arts Centres Improvements & Repairs Corporate Operations Corporate Operations	981 981 981 REPCON PRODEV PRODEV PRODEV ARTSC IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COROPS	Capital Program - General Fu Centralised Postage (Gf) Miscellaneous Property Miscellaneous Property Miscellaneous Property Stamford Arts Centre Repairs And Improvements T Closed Burial Grounds Grantham Special Expense A	981 981 981 981 927 MISCP MISCP MISCP 312 581 581 581 581 410 GRSEA	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Miscellaneous Property Miscellaneous Property Stamford Arts Centre Repairs And Improvements Team Council Provements Team Repairs And Improvements Team Repairs And Improvements Team Closed Burial Grounds Wyndham Park, Grantham	Disabled Facilities Grant Disabled Facilities Grant Postages Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Film Rent And Expenses Specified Works Specified Works Specified Works Specified Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works	G302 20/12/2019 G302 20/12/2019 D661 20/12/2019 D661 20/12/2019 D614 06/12/2019 D614 06/12/2019 D614 06/12/2019 B303 20/12/2019	415375 415376 415485 414343 414343 414344 415348 415413 415414 415417 415419 413451 413451 413451	Purchase Ledger Invoice	3,100.00 1,646.00 5,300.00 445.50 350.00 350.00 377.50 5,788.60 523.80 1,761.00 1,605.14 307.58 1,744.64 530.49	Capital Capital Revenue	EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10135208 10135208 10136369 10136369 10135229 10135229 10135229 1000190 10133498 10133498 10133498 10133498 10133498 10133498 10136100
South Kesteven District Cot.	uncii 32UC	Capital Program - General Fund Reputation, Consult & Comms Property Development Property Development Property Development Arts Centres Improvements & Repairs Corporate Operations Corporate Operations Corporate Operations	981 981 981 981 981 REPCON PRODEV PRODEV ARTSC IRPHRA IRPHRA IRPHRA IRPHRA COROPS COROPS	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (G) Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Capital Miscellaneous Ti Capital	981 981 981 927 MISCP MISCP MISCP 312 581 581 581 581 410 GRSEA 370	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (G) Miscellaneous Property Miscellaneous Property Stamford Arts Centre Repairs And Improvements Team Repairs And Reprovements Team Re	Disabled Facilities Grant Disabled Facilities Grant Postages Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Film Rent And Expenses Specified Works Specified Works Specified Works Specified Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works	G302 20/12/2019 G302 20/12/2019 G302 20/12/2019 D661 20/12/2019 D614 06/12/2019 D614 06/12/2019 D614 06/12/2019 B512 20/12/2019 B303 20/12/2019	415375 415376 415485 414343 414345 414344 415348 415413 415414 415416 415417 415419 413420 414629	Purchase Ledger Invoice	3,100.00 1,846.00 5,300.00 445.50 350.00 350.00 377.50 5,788.60 5,23.80 1,751.00 1,605.14 307.58 1,744.64 530.49 521.23	Capital Capital Revenue	EMS LIFTS LTD EMS LIFTS LTD EMCORE ENVELOPES LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10135208 10135208 10136369 10135229 10135229 10135229 10000190 10133498 10133498 10133498 10133498 10136100 10136100
South Kesteven District Cou. South Kesteven District Co.	uncii 32UCuncii	Capital Program - General Fund Reputation, Consult & Comms Property Development Property Development Property Development Property Development Reputation, Consult & Comms Property Development Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Corporate Operations Corporate Operations Corporate Operations Corporate Operations	981 981 981 981 REPCON PRODEV PRODEV PRODEV PROHEV ROBEV ROBEV REPHRA IRPHRA IRPHRA IRPHRA COROPS COROPS COROPS COROPS	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (G) Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Capital Miscellaneous Ti Capital	981 981 981 981 927 MISCP MISCP MISCP 312 581 581 581 581 410 GRSEA	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Miscellaneous Property Miscellaneous Property Stamford Arts Centre Repairs And Improvements Team Council Provements Team Repairs And Improvements Team Repairs And Improvements Team Closed Burial Grounds Wyndham Park, Grantham	Disabled Facilities Grant Disabled Facilities Grant Postages Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Film Rent And Expenses Specified Works Specified Works Specified Works Specified Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works	G302 20/12/2019 G302 20/12/2019 D661 20/12/2019 D661 20/12/2019 D614 06/12/2019 D614 06/12/2019 D614 06/12/2019 B303 20/12/2019	415375 415376 415485 414343 414343 414344 415348 415413 415414 415417 415419 413451 413451 413451	Purchase Ledger Invoice	3,100.00 1,646.00 5,300.00 445.50 350.00 350.00 377.50 5,788.60 523.80 1,761.00 1,605.14 307.58 1,744.64 530.49	Capital Capital Revenue	EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10135208 10135208 10136369 10136369 10135229 10135229 10135229 1000190 10133498 10133498 10133498 10133498 10133498 10133498 10136100

South Kesteven District Council 32UG				r	r =							
South Kesteven District Council 32UG	Corporate Operations	COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces	370 370	Play Areas & Open Spaces Play Areas & Open Spaces	Ground Maintenance -Tree Works Responsive Ground Maintenance		20/12/2019 415438 20/12/2019 415437	Purchase Ledger Invoice	1,540.00 275.88	Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100
South Kesteven District Council 32UG South Kesteven District Council 32UG		HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019 415437	Purchase Ledger Invoice Purchase Ledger Invoice	275.88 289.68	Revenue	ENVIRONMENTSK LTD	10136100
	Housing Hra	HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019 414324	Purchase Ledger Invoice	595.84	Revenue	ENVIRONMENTSK LTD	10136100
	Housing Hra	HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019 414327	Purchase Ledger Invoice	451.00	Revenue	ENVIRONMENTSK I TD	10136100
	Housing Hra	HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019 414330	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
	Housing Hra	HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019 414511	Purchase Ledger Invoice	718.88	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG		HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019 414512	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG		HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019 414513	Purchase Ledger Invoice	387.80	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG		HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019 414514	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	Improvements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019 415454	Purchase Ledger Invoice	418.35	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG		COROPS Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	06/12/2019 414341	Purchase Ledger Invoice	1.950.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG	ourpointe operations	COROPS Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/12/2019 414822	Purchase Ledger Invoice	11.935.95	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG		COROPS Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/12/2019 414824	Purchase Ledger Invoice	350.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297
	Improvements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	12/12/2019 414805	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
	Improvements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019 415357	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
	Improvements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019 415358	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/12/2019 415398	Purchase Ledger Invoice	1,509.54	Revenue	FUROPEAN ARTS COMPANY LTD	10113870
South Kesteven District Council 32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2019 415301	Purchase Ledger Invoice	282.50	Revenue	FORD AND SLATER NEWARK	10108719
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2019 415434	Purchase Ledger Invoice	57.373.44	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	Improvements & Repairs	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	20/12/2019 415435	Purchase Ledger Invoice	48.156.65	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG		IRPHRA Works Team	586	Works Team	Specified Works	B303	20/12/2019 415510	Purchase Ledger Invoice	6,498.79	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG	improvemento a respaire	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2019 415337	Purchase Ledger Invoice	126.382.49	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32UG		DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605	06/12/2019 414519	Purchase Ledger Invoice	335.00	Revenue	GHM PLANNING LTD	10131874
	Organisational Development	ORGDEV People & Org Development	813	People & Org Development	Consultant'S Fees	D605	20/12/2019 415342	Purchase Ledger Invoice	8,798.38	Revenue	GORDONS LLP	10135705
	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019 414891	Purchase Ledger Invoice	980.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019 414897	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019 414899	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019 414892	Purchase Ledger Invoice	1.025.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019 414893	Purchase Ledger Invoice	650.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019 414894	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019 414895	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019 414896	Purchase Ledger Invoice	495.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019 414898	Purchase Ledger Invoice	650.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2019 415551	Purchase Ledger Invoice	790.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2019 415552	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2019 415553	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG	Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Heating Systems-Maint Contract	B200	06/12/2019 414410	Purchase Ledger Invoice	847.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG	Corporate Operations	COROPS Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	12/12/2019 414918	Purchase Ledger Invoice	554.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG		LEISC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	06/12/2019 414428	Purchase Ledger Invoice	1,585.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG	0											
	Corporate	CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750	06/12/2019 414608	Purchase Ledger Invoice	1,000.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council 32UG		CORPOR Community Fund CORPOR Community Fund	155 155	Community Fund Community Fund	Grants & Contributions Grants & Contributions	D750 D750		Purchase Ledger Invoice Purchase Ledger Invoice			GRANTHAM FOODBANK GRANTHAM FOODBANK	10135805 10135805
	Corporate Corporate Property Development			,				Purchase Ledger Invoice	1,000.00			
	Corporate Property Development	CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750	06/12/2019 414609			Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council 32UG South Kesteven District Council 32UG	Corporate Property Development	CORPOR Community Fund PRODEV Miscellaneous Property	155 MISCP	Community Fund St Martin'S Park, Stamford	Grants & Contributions Business Rates	D750 B551	06/12/2019 414609 20/12/2019 415529	Purchase Ledger Invoice Purchase Ledger Invoice	1,000.00 26,762.40	Revenue Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD	10135805 10136788
South Kesteven District Council 32UG South Kesteven District Council 32UG	Corporate Property Development Property Development	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property	155 MISCP MISCP	Community Fund St Martin'S Park, Stamford St Martin'S Park, Stamford	Grants & Contributions Business Rates Business Rates	D750 B551 B551	06/12/2019 414609 20/12/2019 415529 20/12/2019 415530	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04	Revenue Revenue Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUARANTEED TENANTS LTD	10135805 10136788 10136788
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guildhall Arts Centre	155 MISCP MISCP 311	Community Fund St Martin'S Park, Stamford St Martin'S Park, Stamford Guildhall Arts Centre	Grants & Contributions Business Rates Business Rates Hospitality	D750 B551 B551 D453	06/12/2019 414609 20/12/2019 415529 20/12/2019 415530 12/12/2019 414816	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10	Revenue Revenue Revenue Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP	10135805 10136788 10136788 10117874
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres Housing Hra	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guildhall Arts Centre HOUHRA Hra Homelessness Units	155 MISCP MISCP 311 561	Community Fund St Martin'S Park, Stamford St Martin'S Park, Stamford Guildhall Arts Centre Hra Homelessness Units	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures	D750 B551 B551 D453 B652	06/12/2019 414609 20/12/2019 415529 20/12/2019 415530 12/12/2019 414816 20/12/2019 414337 06/12/2019 412962	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,650.00	Revenue Revenue Revenue Revenue Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS	10135805 10136788 10136788 10117874 10109262
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guildhall Arts Centre HOUHRA Hra Homelessness Units DEVMAN Development Management	155 MISCP MISCP 311 561 200	Community Fund St Martin'S Park, Stamford St Martin'S Park, Stamford Guildhall Arts Centre Hra Homelessness Units Development Management	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures Subscriptions - Publications	D750 B551 B551 D453 B652 D752	06/12/2019 414609 20/12/2019 415529 20/12/2019 415530 12/12/2019 414816 20/12/2019 414337 06/12/2019 412962	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,650.00 299.00	Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP	10135805 10136788 10136788 10117874 10109262 10101469
South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guildhall Arts Centre HOUHRA Hra Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Are	155 MISCP MISCP 311 561 200 BOSEA	Community Fund St Martin'S Park, Stamford St Martin'S Park, Stamford Guildhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures Subscriptions - Publications Play Equipment	D750 B551 B551 D453 B652 D752 D306	06/12/2019 414609 20/12/2019 415529 20/12/2019 415530 12/12/2019 414816 20/12/2019 414337 06/12/2019 412962 12/12/2019 414910	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,650.00 299.00 335.48	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUIARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES	10135805 10136788 10136788 10117874 10109262 10101469 10100006
South Kesteven District Council 32UG 300th Kesteven District Council 32UG 300th Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hart Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Are HOUHRA Tenany & Neighbourhood	155 MISCP MISCP 311 561 200 BOSEA 560	Community Fund St Martin'S Park, Stamford St Martin'S Park, Stamford Guildhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures Subscriptions - Publications Play Equipment Eviction Costs	D750 B551 B551 D453 B652 D752 D306 D327	06/12/2019 414609 20/12/2019 415529 20/12/2019 415530 12/12/2019 414816 20/12/2019 414337 06/12/2019 414910 06/12/2019 414488	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,650.00 299.00 335.48 663.20	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10135805 10136788 10136788 10117874 10109262 10101469 10100006 10100006
South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guildhall Arts Centre HOUHRA Hra Homelessness Units DEVMANI Development Management COROPS Bourne Special Expense Are; HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC	Community Fund St Marin's Park, Stamford St Marin's Park, Stamford Guildhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre	Grants & Contributions Business Rates Business Rates Hospitality Other Fatures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance	D750 B551 B551 D453 B652 D752 D306 D327 B100	06/12/2019 414609 20/12/2019 415529 20/12/2019 415530 12/12/2019 414816 20/12/2019 414337 06/12/2019 412962 12/12/2019 414910 06/12/2019 414480 06/12/2019 414448	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,650.00 299.00 335.48 663.20 385.80	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GULADHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10135805 10136788 10136788 10117874 10109262 10101469 10100006 10100006
South Kesteven District Council 2016 South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guildhall Arts Centre HOUHRA Hra Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Area HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres LEISC Leisure Centres	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC	Community Fund St Martin'S Park, Stamford St Martin'S Park, Stamford Guildhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre	Grants & Contributions Business Rates Business Rates Hospitality Other Fixures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance	D750 B551 B551 D453 B652 D752 D306 D327 B100 B100	06/12/2019 414609 20/12/2019 415529 20/12/2019 415530 12/12/2019 414816 20/12/2019 414337 06/12/2019 414910 06/12/2019 414910 06/12/2019 414480 06/12/2019 414475	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,650.00 299.00 335.48 663.20 385.80 994.07	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUIACHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYTHORN SUPPORT SERVICES	10135805 10136788 10136788 10117874 10109262 10101469 10100006 10100006 10100006
South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hra Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Ares HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres LEISC Leisure Centres STRISCE Waste & Recycling	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE	Community Fund St Martn's Park, Stamford St Martn's Park, Stamford Guikhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Vehicle Maintenance Workshop	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle)	D750 B551 B551 D453 B652 D752 D306 D327 B100 B100 D405	06/12/2019 414609 20/12/2019 415529 20/12/2019 415530 20/12/2019 415530 20/12/2019 414816 20/12/2019 414930 06/12/2019 414910 06/12/2019 414491 06/12/2019 414447 06/12/2019 414474	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,650.00 299.00 335.48 663.20 385.80 994.07 394.25	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GULADHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HEATHORN SUPPORT SERVICES HEATHORN SUPPORT SERVICES HEAGE ROAD VEHICLE SERVICES HEAGE ROAD VEHICLE SERVICES LTD	10135805 10136788 10136788 10117874 10109262 10101469 10100006 10100006 10100006 10131011
South Kesteven District Council 32UG 30UT Kesteven D	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guildhall Arts Centre HOUHRA Hra Homelessness Units DEVMANI Development Management COROPS Bourne Special Expense Are HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres STRSCE Waste & Recycling STRSCE Waste & Recycling	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE	Community Fund St Marin's Park, Stamford St Marin's Park, Stamford Guildhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Vehicle Maintenance Workshop Refuse & Recycling	Grants & Contributions Business Rates Business Rates Hospitality Other Fatures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Refuse Collection Fees	D750 B551 B551 D453 B652 D752 D306 D327 B100 B100 D405 D613	06/12/2019 414609 20/12/2019 415529 20/12/2019 415530 20/12/2019 414816 20/12/2019 414837 06/12/2019 414910 06/12/2019 414484 06/12/2019 414475 06/12/2019 414475 06/12/2019 414484 06/12/2019 414484	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,650.00 299.00 335.48 663.20 385.80 994.07 394.25	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GULARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HEAGE ROAD VEHICLE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD	10135805 10136788 10136788 10117874 10109262 10101469 10100006 10100006 10100006 10100006 10131011 10120260
South Kesteven District Council 2016 South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Street Scene Street Scene Street Scene Street Scene	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRAI Hart Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Are HOUHRAI Hanany & Neighbourhood LEISC Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling STRSCE Waste & Recycling	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE	Community Fund SI Martn's Park, Stamford SI Martn's Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Merse Leisure Centre Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling	Grants & Contributions Business Rates Business Rates Hospitality Other Fixures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees	D750 B551 B551 D453 B652 D752 D306 D327 B100 D405 D613 D613 D613	06/12/2019 414609 20/12/2019 415629 20/12/2019 415629 20/12/2019 415530 12/12/2019 414816 20/12/2019 414910 06/12/2019 414910 06/12/2019 414484 06/12/2019 414474 06/12/2019 414474 06/12/2019 414484 06/12/2019 414823 06/12/2019 414823	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 29.50 335.48 663.20 385.80 994.07 394.25 352.22 352.22 400.00 500.00	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUIACHARLA GROUP HARRIS BEDS HAYTHORN SUPPORT SERVICES HEAGE ROAD VEHICLE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD	10135805 10136788 10136788 10117874 10109262 10101469 10100006 10100006 10100006 10100006 10100006 10100006 10120260 10120260 10120260 10120260
South Kesteven District Council 2016 South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Street Scene Street Scene Street Scene Street Scene	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hra Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Ares HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE	Community Fund St Martn'S Park, Stamford St Martn'S Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Webick Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees	D750 B551 B551 D453 B652 D752 D306 D327 B100 D405 D613 D613 D613	06/12/2019 414609 20/12/2019 415529 20/12/2019 415530 20/12/2019 41530 20/12/2019 414816 20/12/2019 414910 06/12/2019 414910 06/12/2019 4144910 06/12/2019 414474 06/12/2019 414474 06/12/2019 414475 06/12/2019 414452 06/12/2019 414523 06/12/2019 414525	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,650.00 299.00 335.48 663.20 385.80 994.07 394.25 352.22 400.00	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD	10135805 10136788 10136788 10117874 10109262 10101469 10100006 10100006 10100006 10131011 10120260 10120260
South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guildhall Arts Centre HOUHRA Hra Homelessness Units DEVMANI Development Management COROPS Bourne Special Expense Are HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres STRSCE Waste & Recycling	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE WASRE WASRE	Community Fund St Marin's Park, Stamford St Marin's Park, Stamford Guildhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Vehicle Maintenance Workshop Refuse & Recycling	Grants & Contributions Business Rates Business Rates Hospitality Other Fixures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees	D750 B551 B551 D453 B652 D752 D306 D327 B100 B100 D405 D613 D613 D613 D613	06/12/2019 414609 20/12/2019 415529 20/12/2019 415530 12/12/2019 414816 20/12/2019 414837 06/12/2019 414910 06/12/2019 414480 06/12/2019 414475 06/12/2019 414475 06/12/2019 414452 06/12/2019 41452 06/12/2019 41452 06/12/2019 41452 06/12/2019 414525 06/12/2019 414527	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 29.50 335.48 663.20 385.80 994.07 394.25 352.22 352.22 400.00 500.00	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUIACHARLA GROUP HARRIS BEDS HAYTHORN SUPPORT SERVICES HEAGE ROAD VEHICLE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD	10135805 10136788 10136788 10117874 10109262 10101469 10100006 10100006 10100006 10100006 10100006 10100006 10120260 10120260 10120260 10120260
South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Street Scene Granisational Development Environmental	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hra Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Ares HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres LEISC Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE WASRE WASRE	Community Fund St Martni'S Park, Stamford St Martni'S Park, Stamford Guildhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Indirect Employee Expenses	Grants & Contributions Business Rates Business Rates Hospitality Other Fatures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Medical Consulations	D750 B551 B551 D453 B652 D752 D306 D327 B100 B100 D405 D613 D613 D613 A259	06/12/2019 414609 20/12/2019 415529 20/12/2019 415530 20/12/2019 415530 20/12/2019 414816 20/12/2019 414962 12/12/2019 414910 06/12/2019 414910 06/12/2019 414474 06/12/2019 414475 06/12/2019 414475 06/12/2019 414523 06/12/2019 414523 06/12/2019 414523 06/12/2019 414523	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.40 306.10 2,650.00 299.00 335.48 663.20 385.80 994.07 394.25 352.22 400.00 2,648.00	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HEAGE ROAD VEHICLE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH HANAGEMENT LTD	10135805 10136788 10136788 10117874 10109262 10101469 10100006 10100006 10100006 10131011 10120260 10120260 10120260 10120260 10120260 10120260 10120260
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Street Scene Organisational Development Environmental Arts Centres	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hra Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Ares HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres STRSCE Lassure Centres STRSCE Waste & Recycling	155 MISCP MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE WASRE WASRE WASRE 281	Community Fund St Martn'S Park, Stamford St Martn'S Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Refuse & Recycling Refuse & Recyclin	Grants & Contributions Business Rates Business Rates Hospitality Other Fatures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees	D750 B551 B551 D453 B652 D752 D306 D327 B100 B100 D405 D613 D613 D613 D613 D613 D613	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415530 20/12/2019 414337 06/12/2019 414910 06/12/2019 414910 06/12/2019 4144910 06/12/2019 414474 06/12/2019 414475 06/12/2019 414523 06/12/2019 414523 06/12/2019 414523 06/12/2019 414523 06/12/2019 414524 06/12/2019 414527 06/12/2019 414528	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,650.00 299.00 335.48 663.20 385.80 994.07 394.25 352.22 400.00 500.00 1,148.97	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GULANATEED TENANTS LTD GULDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD REDACTEO - PERSONAL DATA	10135805 10136788 10136788 10136788 10117874 10109262 10101469 10100006 10100006 10100006 10131011 10120260 10120260 10120260 10120260 10120260 1012030 10137092
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Street Scene Organisational Development Environmental Arts Centres	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hra Homelessness Units DEVMANI Development Management COROPS Bourne Special Expense Aras HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres STRSCE Laste & Recycling STRSCE Waste	155 MISCP MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE WASRE 356 281 312 312 366 980	Community Fund SI Martn'S Park, Stamford SI Martn'S Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Vehicle Maintenance Workshop Refuse & Recycling Indirect Employee Expenses Environmental Protection	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Medical Consultations Refunds Outside Printing	D750 B551 B551 D453 B652 D752 D306 D327 B100 D405 D613 D613 D613 A259 D999 D552 D407 G150	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415530 12/12/2019 414337 06/12/2019 414347 06/12/2019 414910 06/12/2019 414488 06/12/2019 414488 06/12/2019 414475 06/12/2019 414475 06/12/2019 414523 06/12/2019 414523 06/12/2019 414524 06/12/2019 414524 06/12/2019 414525 06/12/2019 414526 06/12/2019 414528 06/12/2019 414528 06/12/2019 414528 06/12/2019 41554	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,950.00 335.48 663.20 385.80 994.07 394.25 352.22 352.22 400.00 2,648.00 1,148.97 4,243.00 1,001.22 24,087.00	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GULADHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES TO HEALTHGUARD HYGIENE SERVICES LTD HOWDENS JOINERY LTD JONE STANDARD HYGIENE SERVICES LTD HOWDENS JOINERY LTD JONE STANDARD HYGIENE SERVICES LTD HYGIENE SERVICES LT	10135805 10136788 10136788 10117874 10109262 10100066 10100006 10100006 10100006 10120260 10120260 10120260 10120260 10120260 10120260 10120270 10120 101200
South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Street Scene Street Scene Street Scene Street Scene Granisational Development Environmental Arts Centres Capital Programme - Hra Capital Programme - Hra	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hra Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Ares HOUHRA Traneny & Neighbourhood LEISC Leisure Centres LEISC Leisure Centres STRISCE Waste & Recycling STRISCE STRISCE STRISCE STRISCE Waste & Recycling STRISCE STRISCE STRISCE STRISCE WASTE & RECYCLING STRISCE WASTE & RECYCLING STRISCE STRISCE STRISCE WASTE & RECYCLING STRISCE STRISCE STRISCE STRISCE STRISCE STRISCE WASTE & RECYCLING STRING STRING STRING STRING STRING STRING STRING STRING STR	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC WASRE WASRE WASRE WASRE WASRE WASRE 856 281 312 586	Community Fund St Martn's Park, Stamford St Martn's Park, Stamford Guikhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Refuse & Recycling Stamford Arts Centre Works Team	Grants & Contributions Business Rates Business Rates Hospitality Unter Fatures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees	D750 B551 B551 D453 B652 D752 D306 D327 B100 B100 D405 D613 D613 D613 A259 D999 D552 D407	06/12/2019 414609 20/12/2019 415529 20/12/2019 415539 20/12/2019 415530 12/12/2019 414816 20/12/2019 414837 06/12/2019 414910 06/12/2019 414484 06/12/2019 414474 06/12/2019 414475 06/12/2019 414475 06/12/2019 414523 06/12/2019 414523 06/12/2019 414523 06/12/2019 414524 06/12/2019 414524 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 414613	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,650.00 299.00 335.48 663.20 385.80 994.07 334.25 352.22 400.00 500.00 1,148.97 1,243.00 1,001.22	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP	10135805 10136788 10136788 10136788 10117874 1010926 10100006 10100006 10100006 10100006 10120260 10120260 10120260 10120260 10137092 101337092 101337092 101337092
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Street Scene Organisational Development Environmental Arts Centres Improvements & Repairs Capital Programme - Hra Improvements & Repairs	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hra Homelessness Units DEVMANI Development Management COROPS Bourne Special Expense Aras HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres STRSCE Laste & Recycling STRSCE Waste	155 MISCP MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE WASRE 356 281 312 312 366 980	Community Fund St Marin'S Park, Stamford St Marin'S Park, Stamford Guidhalf Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Morks Team Capital Protection Stamford Arts Centre Works Team Capital Programme - Hra	Grants & Contributions Business Rates Business Rates Hospitality Other Fautres Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Medical Consultations Refuse Collection Fees Medical Consultations Refunds Outside Printing Main Contract	D750 B551 B551 D453 B652 D752 D306 D327 B100 D405 D613 D613 D613 A259 D999 D552 D407 G150	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415530 12/12/2019 414337 06/12/2019 414347 06/12/2019 414910 06/12/2019 414488 06/12/2019 414488 06/12/2019 414475 06/12/2019 414475 06/12/2019 414523 06/12/2019 414523 06/12/2019 414524 06/12/2019 414524 06/12/2019 414525 06/12/2019 414526 06/12/2019 414528 06/12/2019 414528 06/12/2019 414528 06/12/2019 41554	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,950.00 335.48 663.20 385.80 994.07 394.25 352.22 352.22 400.00 2,648.00 1,148.97 4,243.00 1,001.22 24,087.00	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GULADHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES TO HEALTHGUARD HYGIENE SERVICES LTD HOWDENS JOINERY LTD JONE STANDARD HYGIENE SERVICES LTD HOWDENS JOINERY LTD JONE STANDARD HYGIENE SERVICES LTD HYGIENE SERVICES LT	10135805 10136788 10136788 10117874 10109262 101010499 10100006 10100006 10100006 10100006 10100006 10100006 10120260 10120 10
South Kesteven District Council 2016 South Kesteven District Council 32UG South Kesteven South Kesteven District Council 32UG South Kesteven District Council 3	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Interest Scene Street Scene Street Scene Street Scene Housing Hra Arts Centres Interest Scene Enterest Scene Street Scene Street Scene Street Scene Street Scene Housing Hra Interest Scene Enterest Scene Enterest Scene Enterest Scene Enterest Scene Improvements & Repairs Capital Programme - Hra Improvements & Repairs Improvements & Repairs	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hrat Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Anti- HOUHRA Hran-ony & Neighbourhood LEISC Leisure Centres LEISC Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling ORGDEV Indirect Employee Expenses ENVIRO Environmental Protection ARTSC Stamford Arts Centre IRPHRA Works Team 980 Capital Programme - Hra IRPHRA Provers And Improvements T	155 MISCP MISCP MISCP 311 561 200 BOSEA 560 LEISC WASRE WASRE WASRE WASRE WASRE WASRE 312 312 586 980	Community Fund St Martni'S Park, Stamford St Martni'S Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Indirect Employee Expenses Environmental Protection Stamford Arts Centre Works Team Capital Programme - Hra Repairs And Improvements Team	Grants & Contributions Business Rates Business Rates Hospitality Other Futures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Medical Consultations Refunds Outside Printing Materials Main Contract Specified Works	D750 B551 B551 B551 D453 B652 D752 D306 D327 B100 B100 D405 D613 D613 D613 D613 D613 D613 D613 D613	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 415530 12/12/2019 414816 20/12/2019 414816 20/12/2019 414962 12/12/2019 414910 06/12/2019 4144910 06/12/2019 414484 06/12/2019 414484 06/12/2019 414484 06/12/2019 414523 06/12/2019 414523 06/12/2019 414527 06/12/2019 414527 06/12/2019 414528 06/12/2019 414528 06/12/2019 414528 06/12/2019 414528 06/12/2019 414529 06/12/2019 41553 12/12/2019 415564 12/12/2019 4155564	Purchase Ledger Invoice	1,000.00 26,762.40 306.10 299.00 335.48 663.20 385.80 994.07 394.25 352.22 400.00 2,648.00 1,148.97 4,243.97 4,243.97 0,9531.82	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HEAGE ROAD VEHICLE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HOKUNGS SOURIES LLP HOWDENS JOINERY LTD INN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD	10135605 10136788 10136788 10136788 10117874 10109262 10100006 10100006 10100006 10100006 1013001 10120260 10120260 10120260 10137092 10120260 10137092 10120260 10137092 10120260 10137092 10120260 10137092 10120260 10137092 10120260 10137092 10120260 10120260 10137092 10120260 10120 10120260 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 10120 10120 101200 101200 10120 10120 10120 10120 10120 10120 10120 10120 1
South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Interest Scene Street Scene Street Scene Street Scene Housing Hra Arts Centres Interest Scene Enterest Scene Street Scene Street Scene Street Scene Street Scene Housing Hra Interest Scene Enterest Scene Enterest Scene Enterest Scene Enterest Scene Improvements & Repairs Capital Programme - Hra Improvements & Repairs Improvements & Repairs	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hra Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Ares HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres LEISC Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling STRSCE Waste & Recyc	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE 312 281 312 586 980 581	Community Fund St Martn'S Park, Stamford St Martn'S Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Refuse & Recycling Setuse & Recycling Refuse & Recycling Cetter Setup S	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Refu	D750 B551 B551 B551 D453 B652 D752 D306 D327 B100 B100 B100 D405 D613 D613 D613 D613 A259 D999 D552 D407 G150 B303 B303	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415530 12/12/2019 414816 20/12/2019 414816 20/12/2019 414910 06/12/2019 414910 06/12/2019 4144910 06/12/2019 414475 06/12/2019 414475 06/12/2019 414475 06/12/2019 414523 06/12/2019 414525 06/12/2019 414525 06/12/2019 414526 06/12/2019 414528 06/12/2019 415458 06/12/2019 415458 06/12/2019 415458 06/12/2019 415458 06/12/2019 415454 06/12/2019 415456 06/12/2019 415456 06/12/2019 415456 06/12/2019 415456	Purchase Ledger Invoice	1,000.00 26,762.40 306.10 2,650.00 299.00 335.48 663.20 385.80 994.07 394.25 352.22 400.00 500.00 1,148.97 4,243.00 1,001.22 24,087.00 9,531.82	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HEAGE ROAD VEHICLE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HAULTHGUARD HYGIENE SERVICES LTD HAN WILLAMS LTD IAN WILLIAMS LTD IAN WILLIAMS LTD IAN WILLIAMS LTD	10135805 10136788 101136788 10117874 10117874 10100006 10100006 10100006 10100006 10120260 10120 101200 101200 101200 101200 1012
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Organisational Development Environmental Arts Centres Improvements & Repairs	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hra Homelessness Units Development Management COROPS Bourne Special Expense Ares HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres STRSCE Lassure Centres STRSCE Waste & Recycling STRSCE Waste & Recyclin	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE WASRE WASRE 312 586 980 581 581 581 581	Community Fund St Martn'S Park, Stamford St Martn'S Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Horizone & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Indirect Employee Expenses Environmental Protection Stamford Arts Centre Works Team Capital Programme - Hra Repairs And Improvements Team	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Medical Consultations Refuse Collection Fees Medical Consultations Refunds Outside Printing Materials Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works	D750 B551 B551 D453 B652 D752 D762 D306 B100 B100 B100 B100 B103 D613 D613 D613 A259 D999 D552 D552 B303 B303 B303 B303 B303 B303	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415530 12/12/2019 414337 06/12/2019 414337 06/12/2019 414347 06/12/2019 4144910 06/12/2019 4144910 06/12/2019 414474 06/12/2019 414475 06/12/2019 414475 06/12/2019 414523 06/12/2019 414523 06/12/2019 414525 06/12/2019 414525 06/12/2019 414528 06/12/2019 414528 06/12/2019 414528 06/12/2019 414528 12/12/2019 415554 12/12/2019 415554 12/12/2019 415458 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,99.00 299.00 335.48 663.20 385.80 994.07 394.25 352.22 352.22 400.00 1,148.97 4,243.00 1,001.22 24,087.00 9,531.82 8,394.15 5,408.28	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD	10135805 10136788 10136788 10117874 10119282 10100006 10100006 10100006 10100006 1013001 10120260 10120 10120260 1012060 1012060 1012060 1012060 1012060 1012060 1012060 1012060 10120
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Street Scene Organisational Development Environmental Arts Centres Improvements & Repairs	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hrat Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense And HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres LEISC Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling STRSCE Waste & Recyc	155 MISCP MISCP 311 S61 200 BOSEA 561 200 LEISC LEISC LEISC WASRE WASRE WASRE WASRE WASRE 312 586 980 581 581 581 581	Community Fund St Martni'S Park, Stamford St Martni'S Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Indirect Employee Expenses Environmental Protection Stamford Arts Centre Works Team Capital Programme - Hra Repairs And Improvements Team	Grants & Contributions Business Rates Business Rates Hospitality Other Futures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Refuse Collection	D750 B551 B551 D453 B652 D752 D306 D327 B100 D405 D613 D613 D613 D613 D613 D613 D613 D615 D405 D405 D405 D552 D407 G150 B303 B303 B303 B303 B303 B303 B303	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 414816 20/12/2019 414816 20/12/2019 414962 12/12/2019 414910 06/12/2019 4144910 06/12/2019 414484 06/12/2019 414484 06/12/2019 414484 06/12/2019 414484 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 20/12/2019 415554 12/12/2019 415554 12/12/2019 414582 20/12/2019 415457 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458	Purchase Ledger Invoice	1,000.00 26,762.40 306.10 299.00 299.00 335.48 663.20 385.80 994.07 334.25 352.22 400.00 2,648.00 1,148.97 4,243.97 4,243.97 4,243.97 4,243.97 5,570.86 8,394.15 5,408.28 3,546.55 7,486.76	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HEAGE ROAD VEHICLE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HANNICH HORD HYGIENE SERVICES LTD HANNICH HORD HYGIENE SERVICES LTD HANNICH HORD HYGIENE SERVICES LTD HANNICH HAND HYGIENE SERVICES LTD HAN WILLIAMS LTD IAN WILLIAMS LTD	10135805 10136788 10136788 10117874 10103678 10117874 10100006 10100006 10100006 10100006 10120260 10120 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 10120
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Organisational Development Environmental Arts Centres Improvements & Repairs	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hra Homelessness Units Development Management COROPS Bourne Special Expense Ares HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres STRSCE Lassure Centres STRSCE Waste & Recycling STRSCE Waste & Recyclin	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE WASRE WASRE 312 586 980 581 581 581 581	Community Fund St Martn'S Park, Stamford St Martn'S Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Horizone & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Indirect Employee Expenses Environmental Protection Stamford Arts Centre Works Team Capital Programme - Hra Repairs And Improvements Team	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Medical Consultations Refuse Collection Fees Medical Consultations Refunds Outside Printing Materials Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works	D750 B551 B551 D453 B652 D752 D762 D306 B100 B100 B100 B100 B103 D613 D613 D613 A259 D999 D552 D552 B303 B303 B303 B303 B303 B303	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415530 12/12/2019 414337 06/12/2019 414337 06/12/2019 414347 06/12/2019 4144910 06/12/2019 4144910 06/12/2019 414474 06/12/2019 414475 06/12/2019 414475 06/12/2019 414523 06/12/2019 414523 06/12/2019 414525 06/12/2019 414525 06/12/2019 414528 06/12/2019 414528 06/12/2019 414528 06/12/2019 414528 12/12/2019 415554 12/12/2019 415554 12/12/2019 415458 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458	Purchase Ledger Invoice	1,000.00 26,762.40 4,779.04 306.10 2,99.00 299.00 335.48 663.20 385.80 994.07 394.25 352.22 352.22 400.00 1,148.97 4,243.00 1,001.22 24,087.00 9,531.82 8,394.15 5,408.28	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD	10135805 10136788 10136788 10117874 10119282 10100006 10100006 10100006 10100006 1013001 10120260 10120 10120260 1012060 1012060 1012060 1012060 1012060 1012060 1012060 1012060 10120
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Street Scene Organisational Development Environmental Arts Centres Improvements & Repairs	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hrat Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense And HOUHRA Tenancy & Neighbourhood LEISC Leisure Centres LEISC Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling STRSCE Waste & Recyc	155 MISCP MISCP 311 S61 200 BOSEA 561 200 LEISC LEISC LEISC WASRE WASRE WASRE WASRE WASRE 312 586 980 581 581 581 581	Community Fund St Martni'S Park, Stamford St Martni'S Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Indirect Employee Expenses Environmental Protection Stamford Arts Centre Works Team Capital Programme - Hra Repairs And Improvements Team	Grants & Contributions Business Rates Business Rates Hospitality Other Futures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Refuse Collection	D750 B551 B551 D453 B652 D752 D306 D327 B100 D405 D613 D613 D613 D613 D613 D613 D613 D615 D405 D405 D405 D552 D407 G150 B303 B303 B303 B303 B303 B303 B303	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 414816 20/12/2019 414816 20/12/2019 414962 12/12/2019 414910 06/12/2019 4144910 06/12/2019 414484 06/12/2019 414484 06/12/2019 414484 06/12/2019 414484 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 20/12/2019 415554 12/12/2019 415554 12/12/2019 414582 20/12/2019 415457 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458 20/12/2019 415458	Purchase Ledger Invoice	1,000.00 26,762.40 306.10 299.00 299.00 335.48 663.20 385.80 994.07 334.25 352.22 400.00 2,648.00 1,148.97 4,243.97 4,243.97 4,243.97 4,243.97 5,570.86 8,394.15 5,408.28 3,546.55 7,486.76	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HEAGE ROAD VEHICLE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HANNICH HORD HYGIENE SERVICES LTD HANNICH HORD HYGIENE SERVICES LTD HANNICH HORD HYGIENE SERVICES LTD HANNICH HAND HYGIENE SERVICES LTD HAN WILLIAMS LTD IAN WILLIAMS LTD	10135805 10136788 10136788 10117874 1010925 10100006 10100006 10100006 10100006 10120260 10120 10120260 101200 101200 101200 101200 101200 101200 101200 10120 10120 101200 101200 10120 10120 101200 10120 10120 10120 10120 10120
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Housing Hra Arts Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Housing Hra Arts Centres Lenvironmental Arts Centres Lenvironments & Repairs Lepida Programme - Hra Improvements & Repairs	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA HITH Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Ares HOUHRA Handy & Neighbourhood LEISC Leisure Centres LEISC Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling IRPHRA Repairs And Improvements T	155 MISCP MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE WASRE WASRE WASRE S86 980 581 581 581 581 581 581 581 581 581 581	Community Fund St Martn's Park, Stamford St Martn's Park, Stamford Guildhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Homelessness Recycling Refuse & Recycling Cetter Stamford Arts Centre Works Team Capital Programme - Hra Repairs And Improvements Team	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Refuse Collection F	D750 B551 B551 D453 B652 D752 D752 D306 D327 B100 B100 D405 D613 D613 D613 D613 A259 D999 B303 B303 B303 B303 B303 B303 B303 B	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 415539 12/12/2019 414816 20/12/2019 414816 20/12/2019 414910 06/12/2019 414910 06/12/2019 414474 06/12/2019 414475 06/12/2019 414475 06/12/2019 414452 06/12/2019 414523 06/12/2019 414527 06/12/2019 414527 06/12/2019 414528 06/12/2019 414528 06/12/2019 414528 06/12/2019 415013 20/12/2019 415013 20/12/2019 415594 20/12/2019 415654 20/12/2019 415654 20/12/2019 415654 20/12/2019 415654 20/12/2019 415654 20/12/2019 415659 20/12/2019 415659 20/12/2019 415659 20/12/2019 415659 20/12/2019 415659 20/12/2019 415660 20/12/2019 415660 20/12/2019 415660 20/12/2019 415660 20/12/2019 415660 20/12/2019 415660 20/12/2019 415660 20/12/2019 415660 20/12/2019 415460 20/12/2019 414432 06/12/2019 414432	Purchase Ledger Invoice	1,000.00 26,762.40 306.10 2,650.00 299.00 335.48 663.20 385.80 994.07 394.25 352.22 400.00 500.00 1,148.97 4,243.00 1,001.22 24,087.00 9,531.86 8,394.15 5,408.28 3,546.55 5,408.28	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE	10135805 10136788 101136788 10117874 10109262 10100006 10100006 10100006 10100006 10100006 10100006 10100006 10130001 10120260 10120 10120260 101200 101200 101200 101200 101200 101200 101200 101200 10120 10120 10120 10120 10120 10120 101
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Grganisational Development Environmental Arts Centres Improvements & Repairs Impr	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA HAT Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Are HOUHRA Hanny & Neighbourhood LEISC Leisure Centres Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling IRPHRA Repairs And Improvements TIRPHRA R	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE WASRE 856 312 586 980 581 581 581 581 581 581 581 581 581 581	Community Fund SI Marnin'S Park, Stamford SI Marnin'S Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Merse Leisure Centre Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Indirect Employee Expenses Environmental Protection Stamford Anta Centre Works Team Capital Programme - Hra Repairs And Improvements Team Repa	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Medical Consultations Refuse Collection Fees Medical Consultations Refuse Collection Fees Medical Consultations Refuse Collection Fees Specified Works Refuse Sacks Finders Fees Finders Fees	D750 B561 D463 B652 D752 B100 B100 B100 B100 D613 D613 D613 D613 D613 B652 D699 D552 G615 B303 B303 B303 B303 B303 B303 B303 B30	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 414553 20/12/2019 414816 20/12/2019 414816 20/12/2019 414910 06/12/2019 414910 06/12/2019 414474 06/12/2019 414474 06/12/2019 414474 06/12/2019 414474 06/12/2019 414525 06/12/2019 414525 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 415458 12/12/2019 415458 12/12/2019 415458 12/12/2019 415458 12/12/2019 415458 12/12/2019 415458 12/12/2019 415459 20/12/2019 415458 20/12/2019 415459 20/12/2019 415459 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 414432 06/12/2019 414432	Purchase Ledger Invoice	1,000.00 4,779.04 306.10 299.00 299.00 355.48 665.20 385.80 394.25 352.22 400.00 2,648.00 1,001.22 24,087.00 9,531.82 6,354.65 5,408.28 3,546.85 7,486.76 250.00 1,252.08 300.00 1,252.08	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GULDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES THEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HAN SMITH ELECTRICAL LTD IAN WILLIAMS L	10135805 10136788 101136788 10117874 10119222 10101469 10100006 10100006 10100006 10131011 10120260 10120 10120260 10120
South Kesteven District Council 32UG	Corporate Property Development Property Development Arts Cartres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA HITH Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Ares HOUHRA Handy & Neighbourhood LEISC Leisure Centres LEISC Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling IRPHRA Repairs And Improvements T	155 MISCP MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE WASRE WASRE WASRE S86 980 581 581 581 581 581 581 581 581 581 581	Community Fund St Martin'S Park, Stamford St Martin'S Park, Stamford Guildhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Indirect Employee Expenses Environmental Protection Stamford Arts Centre Works Team Capital Programme - Hra Repairs And Improvements Team	Grants & Contributions Business Rates Business Rates Hospitality Other Futures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Refuse Refuse Refuse Specified Works Specified Works Specified Works Advertising - Events Refuse Sacks Finders Fees	D750 B551 D453 B652 D306 B100 D405 B100 D405 D613 D613 D613 D613 D613 B303 B303 B303 B303 B303 B303 B303 B3	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 415539 12/12/2019 414816 20/12/2019 414816 20/12/2019 414910 06/12/2019 414910 06/12/2019 414474 06/12/2019 414475 06/12/2019 414475 06/12/2019 414452 06/12/2019 414523 06/12/2019 414527 06/12/2019 414527 06/12/2019 414528 06/12/2019 414528 06/12/2019 414528 06/12/2019 415013 20/12/2019 415013 20/12/2019 415594 20/12/2019 415654 20/12/2019 415654 20/12/2019 415654 20/12/2019 415654 20/12/2019 415654 20/12/2019 415659 20/12/2019 415659 20/12/2019 415659 20/12/2019 415659 20/12/2019 415659 20/12/2019 415660 20/12/2019 415660 20/12/2019 415660 20/12/2019 415660 20/12/2019 415660 20/12/2019 415660 20/12/2019 415660 20/12/2019 415660 20/12/2019 415460 20/12/2019 414432 06/12/2019 414432	Purchase Ledger Invoice	1,000.00 26,762.40 306.10 299.00 299.00 335.48 663.20 345.80 994.07 394.25 352.22 400.00 2,648.00 1,148.97 1,001.22 24,087.00 1,001.22 24,087.00 5,548.65 5,408.28 3,546.55 7,486.76 250.00 1,252.08	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HEAGE ROAD VEHICLE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HANANGEMENT LTD IAN SUMMENT LTD IAN WILLIAMS LTD IAN W	10135805 10136788 101136788 10117874 10109262 10100006 10100006 10100006 10100006 10100006 10100006 10100006 10130001 10120260 10120 10120260 101200 101200 101200 101200 101200 101200 101200 101200 10120 10120 10120 10120 10120 10120 101
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Grganisational Development Environmental Arts Centres Improvements & Repairs Impr	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA HAT Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Are HOUHRA Hanny & Neighbourhood LEISC Leisure Centres Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling IRPHRA Repairs And Improvements TIRPHRA R	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE WASRE 856 312 586 980 581 581 581 581 581 581 581 581 581 581	Community Fund SI Marnin'S Park, Stamford SI Marnin'S Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Merse Leisure Centre Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Indirect Employee Expenses Environmental Protection Stamford Anta Centre Works Team Capital Programme - Hra Repairs And Improvements Team Repa	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Medical Consultations Refuse Collection Fees Medical Consultations Refuse Collection Fees Medical Consultations Refuse Collection Fees Specified Works Refuse Sacks Finders Fees Finders Fees	D750 B561 D463 B652 D752 B100 B100 B100 B100 D613 D613 D613 D613 D613 B652 D699 D552 G615 B303 B303 B303 B303 B303 B303 B303 B30	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 414553 20/12/2019 414816 20/12/2019 414816 20/12/2019 414910 06/12/2019 414910 06/12/2019 414474 06/12/2019 414474 06/12/2019 414474 06/12/2019 414474 06/12/2019 414525 06/12/2019 414525 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 415458 12/12/2019 415458 12/12/2019 415458 12/12/2019 415458 12/12/2019 415458 12/12/2019 415458 12/12/2019 415459 20/12/2019 415458 20/12/2019 415459 20/12/2019 415459 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 414432 06/12/2019 414432	Purchase Ledger Invoice	1,000.00 4,779.04 306.10 299.00 299.00 355.48 665.20 385.80 394.25 352.22 400.00 2,648.00 1,001.22 24,087.00 9,531.82 6,354.65 5,408.28 3,546.85 7,486.76 250.00 1,252.08 300.00 1,252.08	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GULDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES THEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HAN SMITH ELECTRICAL LTD IAN WILLIAMS L	10135805 10136788 101136788 10117874 10119222 10101469 10100006 10100006 10100006 10131011 10120260 10120 10120260 10120
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Street Scene Organisational Development Environmental Arts Centres Improvements & Repairs Improvements &	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA Hral Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Are HOUHRA Hranny & Neighbourhood LEISC Leisure Centres Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling NTRSCE Waste & Recycling RTRSCE Waste & Recycling RENFIT Benefits Administration BENFIT Benefits Administration BENFIT Benefits Administration	155 MISCP MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE WASRE 856 281 312 315 581 581 581 581 581 581 581 581 581 5	Community Fund SI Marin's Park, Stamford SI Marin's Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Vehicle Maintenance Workshop Refuse & Recycling Capital Programme - Hra Repairs And Improvements Team Repairs And Improveme	Grants & Contributions Business Rates Business Rates Hospitality Other Fixtures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Medical Consultations Refunds Outside Printing Materials Main Contract Specified Works Finders Fees	0750 8551 9551 9453 96652 0752 0752 0752 8100 0405 9613 0405 9613 0405 0405 0405 0405 0405 0405 0405 040	06/12/2019 414609 20/12/2019 415629 20/12/2019 415629 20/12/2019 415629 20/12/2019 415629 20/12/2019 414581 20/12/2019 414816 20/12/2019 414816 20/12/2019 414910 06/12/2019 414910 06/12/2019 414484 06/12/2019 414484 06/12/2019 414623 06/12/2019 414623 06/12/2019 414627 06/12/2019 414627 06/12/2019 414627 06/12/2019 414627 20/12/2019 414617 20/12/2019 414617 20/12/2019 414617 20/12/2019 414617 20/12/2019 414617 20/12/2019 415641 20/12/2019 415654 20/12/2019 415654 20/12/2019 415657 20/12/2019 415649 20/12/2019 415649 20/12/2019 415649 20/12/2019 415649 20/12/2019 415459 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415461 06/12/2019 411071 06/12/2019 411071	Purchase Ledger Invoice	1,000.00 2,6762.40 306.10 299.00 299.00 335.48 663.20 385.80 994.07 394.25 352.22 400.00 2,648.00 1,148.97 1,48.37 4,243.97 4,243	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GULDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES THEAGE ROAD VEHICLE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HAULLIAMS LTD LIAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD INFORM CPILTD	10135805 10136788 10117874 10117874 1010902 10100006 10100006 10100006 10100006 10100006 10100006 10100006 10120260 1012060 10120260 1012060 1012060 1012060 1012060 1012060 1012060 1012060 1012060 1012060 1012060 1012060 1012060
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Housing Hra Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Housing Hra Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Lei	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA HITH Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Area HOUHRA Tenancy & Neighbourthood LEISC Leisure Centres LEISC Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling STRSCE Waste & Rec	155 MISCP MISCP MISCP 311 S01 MISCP 311 S01 MISCP 311 S01 MISCP 311 S01 MISCP MISCP 311 S01 MISCP MISC	Community Fund St Martni'S Park, Stamford St Martni'S Park, Stamford Guildhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Indirect Employee Expenses Environmental Protection Stamford Arts Centre Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvement	Grants & Contributions Business Rates Business Rates Hospitality Other Futures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Finders Fees	D750 B551 B551 D453 B551 D453 B551 D453 B662 D752 B100 D405 B100 D405 B100 D405 B100 D405 B100 D405 B303 B303 B303 B303 B303 B303 B303 B202 B269 D269	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 415539 20/12/2019 414816 20/12/2019 414962 20/12/2019 414910 06/12/2019 414910 06/12/2019 414475 06/12/2019 414475 06/12/2019 414475 06/12/2019 414482 06/12/2019 414523 06/12/2019 414523 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 415013 20/12/2019 415013 20/12/2019 415013 20/12/2019 415646 06/12/2019 415654 20/12/2019 415654 20/12/2019 415654 20/12/2019 415654 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 414482 06/12/2019 411071 06/12/2019 411071 06/12/2019 411072 06/12/2019 411073	Purchase Ledger Invoice	1,000.00 26,762.40 306.10 299.00 335.48 663.20 335.80 994.07 334.25 352.22 400.00 2,648.00 1,148.97 4,243.00 1,001.22 24,087.00 5,538.80 3,570.86 8,394.15 5,408.28 3,546.55 7,486.76 250.00 1,252.08 300.00 1,252.00 1,252.08	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HEAGE ROAD VEHICLE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HAULLIAMS LTD LAN WILLIAMS LTD LIFFE MEDIA PUBLISHING LTD MIPPERIAL POLYTHENE PRODUCTS LTD INFORM CPILTD	0138605 10136788 10136788 10136788 10136788 10136788 10136788 10136788 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 10100007 101000007 1010000007 1010000007 1010000007 101000000007 1010000000000
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Street Scene Street Scene Street Scene Street Scene Street Scene Grganisational Development Environmental Arts Centres Improvements & Repairs Improve	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA HAT Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Are HOUHRA Hanny & Neighbourhood LEISC Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres STRSCE Waste & Recycling IRPHRA Repairs And Improvements TIRPHRA	155 MISCP MISCP 311 561 200 BOSEA 560 LEISC LEISC WASRE WASRE WASRE WASRE WASRE 856 312 312 586 980 581 581 581 581 581 581 581 581 581 581	Community Fund SI Marnin'S Park, Stamford SI Marnin'S Park, Stamford Guidhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Merse Leisure Centre Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Indirect Employee Expenses Environmental Protection Stamford Anta Centre Works Team Capital Programme - Hra Repairs And Improvements Team Repa	Grants & Contributions Business Rates Business Rates Hospitality Other Fatures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Medical Consultations Refuse Collection Fees Refuse Collection Fees Medical Consultations Refuse Collection Fees Medical Consultations Refuse Collection Fees Refuse Social Consultations Refuse Social Consultations Refuse Specified Works Specified Works Specified Works Specified Works Specified Works Refuse Sacks Finders Fees	0750 8551 8551 8551 9551 9453 8662 9752 9327 8100 9405 9613 9613 9613 9613 9613 8259 9652 9630 8303 8303 8303 8303 8303 8303 8303 8	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 414816 20/12/2019 414816 20/12/2019 414910 06/12/2019 414910 06/12/2019 414474 06/12/2019 414474 06/12/2019 414474 06/12/2019 414474 06/12/2019 414523 06/12/2019 414523 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 415458 20/12/2019 415458 20/12/2019 415459 20/12/2019 415459 20/12/2019 415459 20/12/2019 415459 20/12/2019 415459 20/12/2019 415459 20/12/2019 415459 20/12/2019 415469 20/12/2019 415459 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 415469 20/12/2019 414492 06/12/2019 411071 06/12/2019 411071 06/12/2019 411073 06/12/2019 411073 06/12/2019 411073 06/12/2019 411073 06/12/2019 411073	Purchase Ledger Invoice	1,000.00 4,779.04 306.10 299.00 299.00 355.48 365.20 398.07 394.25 352.22 400.00 2,648.00 1,148.97 1,443.00 1,001.22 4,087.00 9,531.82 3,574.85 5,408.28 3,546.55 7,486.76 250.00 1,252.08 300.00 1,252.08 300.00 1,252.08	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GULDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES THEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HAYDORD HYGIENE HOWEN HYGIENE HOWEN HYGIENE HYGIEN	10135805 10136788 10117874 10117874 10109026 10100006 10100006 10100006 1013001 10120260 101200 10120260 101206
South Kesteven District Council 32UG South Keste	Corporate Property Development Property Development Arts Centres Housing Hra Development Management Corporate Operations Housing Hra Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Street Scene Organisational Development Environmental Arts Centres Improvements & Repairs Capital Programme - Hra Improvements & Repairs Improvements	CORPOR Community Fund PRODEV Miscellaneous Property PRODEV Miscellaneous Property ARTSC Guidhall Arts Centre HOUHRA HITH Homelessness Units DEVMAN Development Management COROPS Bourne Special Expense Area HOUHRA Tenancy & Neighbourthood LEISC Leisure Centres LEISC Leisure Centres LEISC Leisure Centres STRSCE Waste & Recycling STRSCE Waste & Rec	155 MISCP MISCP MISCP 311 S01 MISCP 311 S01 MISCP 311 S01 MISCP 311 S01 MISCP MISCP 311 S01 MISCP MISC	Community Fund St Martni'S Park, Stamford St Martni'S Park, Stamford Guildhall Arts Centre Hra Homelessness Units Development Management Bourne Recreation Ground Tenancy & Neighbourhood Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Indirect Employee Expenses Environmental Protection Stamford Arts Centre Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvement	Grants & Contributions Business Rates Business Rates Hospitality Other Futures Subscriptions - Publications Play Equipment Eviction Costs Premises Maintenance Consumable Materials (Vehicle) Refuse Collection Fees Finders Fees	D750 B551 B551 D453 B551 D453 B551 D453 B662 D752 B100 D405 B100 D405 B100 D405 B100 D405 B100 D405 B303 B303 B303 B303 B303 B303 B303 B202 B269 D269	06/12/2019 414609 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 415529 20/12/2019 415539 20/12/2019 414816 20/12/2019 414962 20/12/2019 414910 06/12/2019 414910 06/12/2019 414475 06/12/2019 414475 06/12/2019 414475 06/12/2019 414482 06/12/2019 414523 06/12/2019 414523 06/12/2019 414527 06/12/2019 414527 06/12/2019 414527 06/12/2019 415013 20/12/2019 415013 20/12/2019 415013 20/12/2019 415646 06/12/2019 415654 20/12/2019 415654 20/12/2019 415654 20/12/2019 415654 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 41569 20/12/2019 414482 06/12/2019 411071 06/12/2019 411071 06/12/2019 411072 06/12/2019 411073	Purchase Ledger Invoice	1,000.00 26,762.40 306.10 299.00 335.48 663.20 335.80 994.07 334.25 352.22 400.00 2,648.00 1,148.97 4,243.00 1,001.22 24,087.00 5,538.80 3,570.86 8,394.15 5,408.28 3,546.55 7,486.76 250.00 1,252.08 300.00 1,252.00 1,252.08	Revenue	GRANTHAM FOODBANK GUARANTEED TENANTS LTD GUILDHALL ARTS CENTRE COFFEE SHOP HARRIS BEDS HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HEAGE ROAD VEHICLE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HAULLIAMS LTD LAN WILLIAMS LTD LIFFE MEDIA PUBLISHING LTD MIPPERIAL POLYTHENE PRODUCTS LTD INFORM CPILTD	0138605 10136788 10136788 10136788 10136788 10136788 10136788 10136788 10100006 10100006 10100006 10100006 10100006 10100006 10100006 10100007 101000007 101000007 1010000007 101000007 101000007 101000007 101000007 1010000007 1010000000000

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		Housing Hra Street Scene	HOUHRA Sk Communal Facilities STRSCE Waste & Recycling	595 WASRF	Sk Communal Facilities Vehicle Maintenance Workshop	Casual Payments - Agency Consumable Materials (Vehicle)		20/12/2019 415535 20/12/2019 413600	Purchase Ledger Invoice Purchase Ledger Invoice	281.82 2.768.61	Revenue Revenue	INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN	10111751
	2UG	Street Scene	STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2019 413600	Purchase Ledger Invoice Purchase Ledger Invoice	674.74	Revenue	INTERCOUNTY TRUCK & VAN	10126187
		Corporate	CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750	06/12/2019 414607	Purchase Ledger Invoice	300.00	Revenue	IRNHAM PARISH COUNCIL	10000300
		lct Services	INFOMG Information Management	INFOM	Information Management	It Sw Traditional	D654	20/12/2019 415285	Purchase Ledger Invoice	5.697.90	Revenue	ITB I TD	10131524
	-00	Improvements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	20/12/2019 414495	Purchase Ledger Invoice	424.80	Revenue	JACKSON BUILDBASE	10000309
		Improvements & Repairs	IRPHRA Works Team	586	Works Team	Materials	D407	20/12/2019 415042	Purchase Ledger Invoice	38.513.14	Revenue	JACKSON BUILDBASE	10000309
		Improvements & Repairs	IRPHRA Works Team	586	Works Team	Plant And Equipment	D315	20/12/2019 415042	Purchase Ledger Invoice	1.394.85	Revenue	JACKSON BUILDBASE	10000309
	2UG	Improvements & Repairs	IRPHRA Works Team	586	Works Team	Protective Clothing	D513	20/12/2019 415042	Purchase Ledger Invoice	603.79	Revenue	JACKSON BUILDBASE	10000309
	2UG	Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	20/12/2019 415421	Purchase Ledger Invoice	385.00	Revenue	JACOBS	10118684
	2UG	Corporate Operations	COROPS Georgian Festival	233	Georgian Festival	P/Fees General	D527	06/12/2019 414386	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	101137045
		Arts Centres	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	Workshop Fees	D514	20/12/2019 415489	Purchase Ledger Invoice	325.00	Revenue	REDACTED - PERSONAL DATA	10137043
	2UG	Improvements & Repairs	IRPHRA Works Team	586	Works Team	Specified Works	B303	12/12/2019 415029	Purchase Ledger Invoice	630.00	Revenue	J KERR FLOORS LTD	10000304
	2UG	Improvements & Repairs	IRPHRA Works Team	586	Works Team	Specified Works	B303	12/12/2019 415030	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
		Improvements & Repairs	IRPHRA Works Team	586	Works Team	Specified Works	B303	12/12/2019 415030	Purchase Ledger Invoice	690.00	Revenue	J KERR FLOORS LTD	10000304
		Improvements & Repairs	IRPHRA Works Team	586	Works Team	Specified Works	B303	12/12/2019 415032	Purchase Ledger Invoice	520.00	Revenue	J KERR FLOORS LTD	10000304
		Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	06/12/2019 414583	Purchase Ledger Invoice	750.00	Revenue	JOE BROUGHTON	10130645
	2UG	Street Scene	STRSCF Street Scene	STRFT	Street Cleansing	Other Equipment	D313	06/12/2019 413880	Purchase Ledger Invoice	390.80	Revenue	JOHNSTON SWEEPERS LTD	10104779
	2UG	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2019 415057	Purchase Ledger Invoice	2.914.21	Revenue	JOHNSTON SWEEPERS LTD	10104779
		Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	20/12/2019 415395	Purchase Ledger Invoice	1.312.83	Revenue	JONTY MEYER	10104773
	-00	Street Scene	STRSCF Street Scene	STRFT	Street Cleansing	Other Equipment	D313	20/12/2019 414809	Purchase Ledger Invoice	1.895.00		KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
		Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/12/2019 414815	Purchase Ledger Invoice	675.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
	2UG	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/12/2019 414879	Purchase Ledger Invoice	1.150.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
	2UG	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/12/2019 413871	Purchase Ledger Invoice	302.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
		lct Services	INFOMG Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	06/12/2019 411876	Purchase Ledger Invoice	3,298.52	Revenue	KCOM GROUP PLC	10127557
		lct Services	INFOMG Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	06/12/2019 414566	Purchase Ledger Invoice	3,014.66	Revenue	KCOM GROUP PLC	10127557
	2UG	lct Services	INFOMG Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	06/12/2019 414615	Purchase Ledger Invoice	3,531.98	Revenue	KCOM GROUP PLC	10127557
	2UG	ct Services Hra	ICTHRA Centralised Mobile Phone (Hr	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	06/12/2019 411876	Purchase Ledger Invoice	1,363,35	Revenue	KCOM GROUP PLC	10127557
		lct Services Hra	ICTHRA Centralised Mobile Phone (Hr	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	06/12/2019 414566	Purchase Ledger Invoice	1,480.42	Revenue	KCOM GROUP PLC	10127557
	2UG	ct Services Hra	ICTHRA Centralised Mobile Phone (Hr.	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	06/12/2019 414615	Purchase Ledger Invoice	1.314.43		KCOM GROUP PLC	10127557
South Kesteven District Council 32	2UG	ct Services Hra	ICTHRA Centralised Mobile Phone (Hr.	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	06/12/2019 414616	Purchase Ledger Credit Note	-375.00	Revenue	KCOM GROUP PLC	10127557
	-00	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2019 415412	Purchase Ledger Invoice	14.034.00		KERRLOVE CONSTRUCTION LTD	10137075
South Kesteven District Council 32	2UG	lct Services	INFOMG Information Management	INFOM	Information Management	It Sw Traditional	D654	06/12/2019 414372	Purchase Ledger Invoice	1,276.16	Revenue	KIRONA SOLUTIONS LIMITED	10108982
		Building Control	BUICON Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	12/12/2019 414565	Purchase Ledger Credit Note	-300.00		LABC	10113127
	2UG	Building Control	BUICON Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	12/12/2019 414567	Purchase Ledger Credit Note	-300.00	Revenue	LABC	10113127
South Kesteven District Council 32	2UG	Building Control	BUICON Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	20/12/2019 415521	Purchase Ledger Invoice	300.00	Revenue	LABC	10113127
South Kesteven District Council 32	2UG	Building Control	BUICON Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	20/12/2019 415525	Purchase Ledger Invoice	300.00	Revenue	LABC	10113127
	2UG	Property Development	PRODEV Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	12/12/2019 414989	Purchase Ledger Invoice	1,311.00	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council 32	2UG	Property Development	PRODEV Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Madratica & Dromaticas	D615		Donah asa I a Jasa Isaa 'aa	8,650.00	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
								20/12/2019 415502		8.650.00			
South Kesteven District Council 32	2UG	Environmental	ENVIRO Environmental Protection	281	Environmental Protection	Marketing & Promotions Subscriptions - Publications	D615 D752	20/12/2019 415502 20/12/2019 415495	Purchase Ledger Invoice Purchase Ledger Invoice	250.00	Revenue	LANDMARK INFORMATION GROUP LTD	10000342
	2UG 2UG	Environmental Corporate Operations							Purchase Ledger Invoice				
South Kesteven District Council 32	2UG	Corporate Operations	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces	281	Environmental Protection	Subscriptions - Publications	D752	20/12/2019 415495 20/12/2019 415542		250.00 420.00	Revenue Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE	10000342 10136934
South Kesteven District Council 32 South Kesteven District Council 32	2UG 2UG	Corporate Operations Legal & Democratic	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation	281 370	Environmental Protection Play Areas & Open Spaces	Subscriptions - Publications Play Equipment	D752 D306	20/12/2019 415495 20/12/2019 415542	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	250.00 420.00 250.00	Revenue Revenue Revenue	LANDMARK INFORMATION GROUP LTD	10000342
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32	2UG 2UG 2UG	Corporate Operations	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces	281 370 160	Environmental Protection Play Areas & Open Spaces Democratic Representation	Subscriptions - Publications Play Equipment Miscellaneous Fees	D752 D306 D614	20/12/2019 415495 20/12/2019 415542 06/12/2019 414418	Purchase Ledger Invoice Purchase Ledger Invoice	250.00 420.00	Revenue Revenue Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD	10000342 10136934 10100414
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32	2UG 2UG 2UG 2UG	Corporate Operations Legal & Democratic Legal & Democratic	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services	281 370 160 816	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency	D752 D306 D614 A200	20/12/2019 415495 20/12/2019 415542 06/12/2019 414418 12/12/2019 415050	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29	Revenue Revenue Revenue Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD	10000342 10136934 10100414 10135986 10135986
South Kesteven District Council 32	2UG 2UG 2UG 2UG	Corporate Operations Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services	281 370 160 816 816	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency	D752 D306 D614 A200 A200	20/12/2019 415495 20/12/2019 415542 06/12/2019 414418 12/12/2019 415050 12/12/2019 415046	Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29 9,600.00	Revenue Revenue Revenue Revenue Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD	10000342 10136934 10100414 10135986 10135986 10000352
South Kesteven District Council 32 South Kesteven District Council 32	2UG 2UG 2UG 2UG 2UG	Corporate Operations Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Accountancy,Finance & Risk Hra	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services AFRHRA Hra Pension Deficit	281 370 160 816 816 556	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Hra Pension Deficit	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution	D752 D306 D614 A200 A200 A998	20/12/2019 415495 20/12/2019 415542 06/12/2019 414418 12/12/2019 415050 12/12/2019 415046 12/12/2019 415065	Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29 9,600.00 19,489.67	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL	10000342 10136934 10100414 10135986 10135986
South Kesteven District Council 32	2UG 2UG 2UG 2UG 2UG 2UG	Corporate Operations Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Accountancy,Finance & Risk Hra Corporate	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services AFRHRA Hra Pension Deficit CORPOR Corporate Costs	281 370 160 816 816 556 CCOST	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Hra Pension Deficit Corporate Costs	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution	D752 D306 D614 A200 A200 A998 A998	20/12/2019 415495 20/12/2019 415542 06/12/2019 414418 12/12/2019 415050 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065	Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29 9,600.00 19,489.67 63,093.66	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000342 10136934 10100414 10135986 10135986 10000352
South Kesteven District Council 32	2UG 2UG 2UG 2UG 2UG 2UG 2UG 2UG	Corporate Operations Legal & Democratic Legal & Pomocratic Legal & Democratic Legal & Democratic Accountancy, Finance & Risk Hra Corporate Development Management	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services AFRIRA Hra Pension Deficit CORPOR Corporate Costs DEVMAN Land Charges	281 370 160 816 816 556 CCOST	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Hra Pension Deficit Corporate Costs Land Charges	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution Search Fees	D752 D306 D614 A200 A200 A998 A998 D622	20/12/2019 415495 20/12/2019 415542 20/12/2019 415542 12/12/2019 415050 12/12/2019 415046 12/12/2019 415065 12/12/2019 415065 06/12/2019 414104	Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29 9,600.00 19,489.67 63,093.66 2,046.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000342 10136934 10100414 10135986 10135986 10000352 10000352
South Kesteven District Council 32	2UG 2UG 2UG 2UG 2UG 2UG 2UG 2UG	Corporate Operations Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Accountancy, Finance & Risk Hra Corporate Development Management Lapital Program - General Fund	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services AFRHRA Hra Pension Deficit CORPOR Corporate Costs DEVMAN Land Charges 981 Capital Program - General Fu 981 Capital Program - General Fu	281 370 160 816 816 556 CCOST 103 981	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Har Pension Deficit Corporate Costs Land Charges Capital Program - General Fund	Subscriptions - Publications Play Equipment Miscelaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution Search Fees Main Contract	D752 D306 D614 A200 A200 A998 A998 D622 G150	20/12/2019 415495 20/12/2019 415542 06/12/2019 415542 06/12/2019 415050 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 06/12/2019 414104 06/12/2019 414358	Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29 9,600.00 19,489.67 63,093.66 2,046.00 21,056.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON	10000342 10136934 10100414 10135986 10135986 10000352 10000352 10100043 10135846
South Kesteven District Council 32 South Kesteven District Council 33	2UG 2UG 2UG 2UG 2UG 2UG 2UG 2UG 2UG 2UG	Corporate Operations Legal & Democratic Accountancy, Finance & Risk Hra Corporate Development Management Capital Program - General Fund Corporate Operations	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services AFRHRA Hra Pension Deficit CORPOR Corporate Costs DEWMAN Land Charges 981 Capital Program - General Fu COROPS Council Offices COROPS Council Offices	281 370 160 816 816 556 CCOST 103 981 OFFIC	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Legal Services Legal Services Legal Cervices	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution Search Fees Main Contract Premises Maintenance	D752 D306 D614 A200 A200 A998 A998 D622 G150 B100	20/12/2019 415495 20/12/2019 415542 06/12/2019 415542 06/12/2019 415050 12/12/2019 415046 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 06/12/2019 414404 06/12/2019 414483 12/12/2019 414483	Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29 9,600.00 19,489.67 63,093.66 2,046.00 21,056.40 318.00	Revenue Capital Revenue Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINTERS TOYOTA BOSTON LIVES	10000342 10136934 10100414 10135986 10135986 10000352 10000352 10100043 10135846 10128098
South Kesteven District Council 32 South Kesteven D	2UG	Corporate Operations Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Accountancy, Finance & Risk Hra Corporate Development Management Capital Program - General Fund Corporate Operations Arts Centres	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services AFRHRA Hra Pension Deficit CORPOR Corporate Costs DEVMAN Land Charges 981 Capital Program - General Fut COROPS Council Offices ARTISC Stamford Arts Centre	281 370 160 816 816 556 CCOST 103 981 OFFIC 312	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Har Pension Deficit Corporate Costs Land Charges Capital Program - General Fund Grantham Council Offices Stamford Arts Centre	Subscriptions - Publications Play Equipment Miscelaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution Search Fees Main Contract Premises Maintenance Advertising - Events	D752 D306 D614 A200 A200 A998 A998 D622 G150 B100 D802	20/12/2019 415495 20/12/2019 41542 06/12/2019 415442 06/12/2019 414418 12/12/2019 415050 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 06/12/2019 414104 06/12/2019 414483 06/12/2019 414483	Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29 9,600.00 19,489.67 63,093.66 2,046.00 21,056.40 318.00 275.00	Revenue Capital Revenue Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON LIVES LOCAL LIVING LTD	10000342 10136934 10100414 10135986 10135986 10000352 10000352 10100043 10135846 10128098 10100073
South Kesteven District Council 32	2UG	Corporate Operations Legal & Democratic Accountancy, Finance & Risk Hra Corporate Development Management Capital Program - General Fund Corporate Operations Arts Centres Leisure Centres	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services AFRHRA Hra Pension Deficit CORPOR Corporate Costs DEVMAN Land Charges 981 Capital Program - General Fu COROPS Council Offices ARTSC Stamford Arts Centre LEISC Liesure Centres	281 370 160 816 816 556 CCOST 103 981 OFFIC 312 LEISC	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Legal Services Corporate Costs Land Charges Capital Program - General Fund Grantham Council Offices Stamford Arts Centre Leisure Centre Programme	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Casual Power - Agency Pension Contribution Pension Contribution Search Fees Main Contract Premises Maintenance Advertising - Events Consultant's Fees	D752 D306 D614 A200 A200 A998 A998 D622 G150 B100 D802 D605	20/12/2019 415495 20/12/2019 415542 06/12/2019 415418 12/12/2019 415060 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 06/12/2019 41404 06/12/2019 414483 06/12/2019 414483 06/12/2019 414484 06/12/2019 414484	Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29 9,600.00 19,489.67 63,093.66 2,046.00 21,056.40 275.00 94,363.33	Revenue Capital Revenue Revenue Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON LIVES LOCAL LIVING LTD MACE GROUP LTD	10000342 10136934 10100414 10135986 10135986 10000352 10000352 10100043 10135846 10128098 10100073 10109231
South Kesteven District Council 32 South Kesteven D	2UG	Corporate Operations Legal & Democratic Corporate Development Management Capital Program - General Fund Corporate Operations Arts Centres Leisure Centres Leisure Centres	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services AFRHRA Hra Pension Deficit CORPPG Corporate Costs DEVMAN Land Charges 981 Capital Program - General Fu COROPS Counci Offices ARTSC Stamford Arts Centre LEISC Leisure Centres	281 370 160 816 816 556 CCOST 103 981 OFFIC 312 LEISC LEISC	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Hra Pension Deficit Corporate Costs Land Charges Capital Program - General Fund Grantham Council Offices Stamford Arts Centre Leisure Centre Programme Leisure Centre Programme	Subscriptions - Publications Play Equipment Miscelaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution Search Fees Main Contract Advertising - Events Consultant's Fees Consultant's Fees Consultant's Fees	D752 D306 D614 A200 A200 A998 A998 D622 G150 B100 D802 D605	20/12/2019 415495 20/12/2019 415542 06/12/2019 414418 12/12/2019 415050 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 06/12/2019 414086 12/12/2019 414438 12/12/2019 414480 06/12/2019 414443 06/12/2019 414443	Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29 9,600.00 19,489.67 63,093.66 2,046.00 21,056.40 318.00 275.00 94,363.33 64,055.00	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LISS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON LISTERS TOYOTA BOSTON LISTERS GROUP LTD MACE GROUP LTD	10000342 10136934 10100414 10135986 10000352 10000352 10100043 10135846 10128098 10100073 10100073 10129231
South Kesteven District Council 32	2UG	Corporate Operations Legal & Democratic Accountancy, Finance & Risk Hra Corporate Development Management Corporate Operations Arts Centres Leisure Centres Leisure Centres Leisure Centres Leisure Management Leisure Centres Leisure Centres	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services AFRHRA Hra Pension Deficit CORPOR Corporate Costs DEVMAN Land Charges 981 Capital Program - General Fu COROPS Council Offices ARTSC Stamford Arts Centre LEISC Leisure Centres LEISC Leisure Centres STRSCE Toilets	281 370 160 816 816 556 CCOST 103 981 OFFIC 312 LEISC LEISC TOILE	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Har Pension Deficit Corporate Costs Land Charges Capital Program - General Fund Grantham Council Offices Stamford Arts Centre Leisure Centre Programme Leisure Centre Programme Market Deeping Tollets	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees Main Contract Premises Maintenance Advertising - Events Consultant'S Fees Consultant'S Fees Cleaning Services	D752 D306 D614 A200 A200 A998 A998 D622 G150 B100 D802 D605 E102	20/12/2019 415495 20/12/2019 415542 06/12/2019 415542 06/12/2019 414418 12/12/2019 415066 12/12/2019 415065 12/12/2019 415065 06/12/2019 4145065 06/12/2019 414358 12/12/2019 414483 06/12/2019 414443 06/12/2019 414443 06/12/2019 414443 06/12/2019 414440 06/12/2019 414440	Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29 9,600.00 19,489.67 63,093.66 2,046.00 21,056.40 318.00 275.00 94,363.33 64,055.00 1,670.77	Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON LIVES LOCAL LIVING LTD MACE GROUP LTD MACE GROUP LTD MARKET DEEPING TOWN COUNCIL	10000342 10136934 10100414 10135986 10000352 10000352 10100043 10135846 10128098 10100073 10129231 10129231 10000380
South Kesteven District Council 32	22UG 22	Corporate Operations Legal & Democratic Accountancy, Finance & Risk Hra Corporate Development Management Capital Program - General Fund Corporate Operations Arts Centres Leisure Centres Leisure Centres Street Scene Street Scene	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services AFRHRA Hra Pension Deficit CORPOR Corporate Costs DEVMAN Land Charges 981 Capital Program - General Fu COROPS Council Offices ARTSC Stamford Arts Centre LEISC Leisure Centres STRSCE Toilets STRSCE Toilets	281 370 160 816 816 556 CCOST 103 981 OFFIC 312 LEISC TOILE	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Legal Services Har Pension Deficit Corporate Costs Land Charges Capital Program - General Fund Grantham Council Offices Stamford Arts Centre Leisure Centre Programme Leisure Centre Programme Market Deeping Toilets Market Deeping Toilets	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution Search Fees Main Contract Premises Maintenance Advertising - Events Consultant's Fees Consultant's Fees Cleaning Services Cleaning Services	D752 D306 D614 A200 A200 A998 D622 G150 B100 D802 D605 E102 E102 D405	20/12/2019 415495 20/12/2019 415542 06/12/2019 4156542 06/12/2019 415050 12/12/2019 415050 12/12/2019 415065 12/12/2019 415065 06/12/2019 41404 06/12/2019 414483 06/12/2019 414483 06/12/2019 414484 06/12/2019 414446 06/12/2019 414446 06/12/2019 414446 06/12/2019 414446 06/12/2019 414446	Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29 9,600.00 19,489.67 63,093.66 2,046.00 21,056.40 275.00 94,363.33 64,055.00 1,670.77 1,670.77 271.12 260.00	Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON LIVES LOCAL LIVING LTD MACE GROUP LTD MACE GROUP LTD MACE GROUP LTD MACH TO SEPING TOWN COUNCIL MARKET DEEPING TOWN COUNCIL	10000342 10136934 101100414 10135986 10000352 10000352 10100043 10135846 10128098 10100073 10129231 10109231 101090380 10000380
South Kesteven District Council 32 South Kesteven District Council 33	22UG 22	Corporate Operations Legal & Democratic Accountancy, Finance & Risk Hra Corporate Development Management Capital Program - General Fund Corporate Operations Arts Centres Leisure Centres Leisure Centres Eisure Centres Street Scene Street Scene Street Scene	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services AFRHRA Hra Pension Deficit CORPOR Corporate Costs DEVMAN Land Charges 981 Capital Program - General Fu COROPS Council Offices ARTSC Stamford Arts Centre LEISC Leisure Centres LEISC Leisure Centres STRSCE Toilets STRSCE Toilets STRSCE Vaste & Recycling	281 370 160 816 816 556 CCOST 103 981 0FFIC 312 LEISC TOILE WASRE	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Hra Pension Deficit Corporate Costs Legal Services Capital Program - General Fund Grantham Council Offices Stamford Arts Centre Leisure Centre Programme Leisure Centre Programme Market Deeping Tollets Market Deeping Tollets Market Deeping Tollets	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution Search Fees Main Contract Permises Maintenance Advertising - Events Consultant's Fees Cleaning Services Cleaning Services Cleaning Services Consultant's Fees Cleaning Services Cleaning Services	D752 D306 D614 A200 A200 A998 D622 G150 B100 D802 D605 E102 E102 D405	20/12/2019 415495 20/12/2019 415542 06/12/2019 414418 12/12/2019 415050 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 06/12/2019 414104 06/12/2019 414438 06/12/2019 414443 06/12/2019 414443 06/12/2019 414443 06/12/2019 414443 06/12/2019 414443 06/12/2019 414442 06/12/2019 414442	Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29 9,600.00 19,489.67 63,093.66 2,046.00 21,056.00 275.00 94,363.33 64,055.00 1,670.77 271.12	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON LISTERS TOYOTA BOSTON LOCAL LIVING LTD MACE GROUP LTD MACE GROUP LTD MACE REPING TOWN COUNCIL MARKET DEEPING TOWN COUNCIL MARKET DEEPING TOWN COUNCIL MARSHALL MOTOR GROUP LTD	10000342 10136934 10100414 10135986 10103598 10000352 10000352 10100043 10135846 10120098 10100073 10129231 10129231 101000380 10000380 10000380 101000380
South Kesteven District Council 32 South Kesteven District Council 33	22UG 22	Corporate Operations Legal & Democratic Accountancy, Finance & Risk Hra Corporate Development Management Corporate Operations Arts Centres Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Street Scene Housing Hra	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services AFRHRA Hra Pension Deficit CORPOR Corporate Costs DEVMAN Land Charges 981 Capital Program - General Fu COROPS Council Offices ARTSC Stamford Arts Centre LEISC Leisure Centres LEISC Leisure Centres STRSCE Toilets STRSCE Toilets STRSCE Waste & Recycling HOUHRA Tenancy & Neighbourhood	281 370 160 816 816 556 CCOST 103 981 OFFIC 312 LEISC TOILE TOILE WASRE 560	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Har Pension Deficit Corporate Costs Land Charges Capital Program - General Fund Grantham Council Offices Stamford Arts Centre Leisure Centre Programme Leisure Centre Programme Market Deeping Toilets Market Deeping Toilets Market Deeping Toilets Vehicle Maintenance Workshop Tenancy & Neighbourhood	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution Pension Contribution Search Fees Main Contract Premises Maintenance Advertising - Events Consultant's Fees Consultant's Fees Cleaning Services Cleaning Services Cleaning Services Consultant's Fees Cleaning Services Cleaning Services Consultant's Fees Cleaning Services Cleaning Services Cleaning Services	D752 D306 D614 A200 A200 A998 A998 D622 G150 B100 D802 D605 E102 E102 E102 D405 D328	20/12/2019 415495 20/12/2019 415542 06/12/2019 415542 06/12/2019 415050 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 06/12/2019 415065 06/12/2019 414085 12/12/2019 414483 12/12/2019 414483 06/12/2019 414480 06/12/2019 414443 06/12/2019 414443 06/12/2019 414443 06/12/2019 414460 06/12/2019 414460 06/12/2019 415304 06/12/2019 415304	Purchase Ledger Invoice	250.00 420.00 250.00 13,079.29 9,600.00 19,489.67 63,093.66 2,046.00 21,056.40 275.00 94,363.33 64,055.00 1,670.77 1,670.77 271.12 260.00	Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON LIVES LOCAL LIVING LTD MACE GROUP LTD MACE GROUP LTD MACE GROUP LTD MACH TO SEPING TOWN COUNCIL MARKET DEEPING TOWN COUNCIL	10000342 10136934 10100414 10135986 10135986 10000352 10000352 10000352 10100043 10120038 10120038 10129231 10100038 10000380 10000380 10000380 101000380 10100380 1010252 1010352 101
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South Kesteven District Council 32 South Kesteven D	22UG 22	Corporate Operations Legal & Democratic Corporate Development Management Corporate Operations Arts Centres Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Housing Hra Housing Hra Housing Hra Hought Apparations Has Capital Programe - Hra	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services AFRHRA Hra Pension Deficit CORPOR Corporate Costs DEVMAN Land Charges 981 Capital Program - General Fu COROPS Council Offices ARTISC Stamford Arts Centre LEISC Leisure Centres LEISC Leisure Centres STRSCE Toilets STRSCE Toilets STRSCE Toilets STRSCE Waste Recycling HOUHRA Tenancy & Neighbourhood	281 370 160 816 816 816 556 CCOST 103 981 OFFIC 312 LEISC TOILE TOILE TOILE TOILE 560 560 561 581 980 980	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Legal Services Legal Services Corporate Costs Land Charges Capital Program - General Fund Grantham Council Offices Stamford Arts Centre Leisure Centre Programme Market Deeping Toilets Vehicle Maintenance Workshop Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenanary & Neighbourhood	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution Pension Contribution Search Fees Main Contract Premises Maintenance Advertising - Events Consultant'S Fees Consultant'S Fees Consultant'S Fees Cleaning Services Cleaning Services Cleaning Services Cleaning Services Cleaning Services State Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Specified Works Main Contract	D752 D306 D614 A200 A200 A200 A998 D622 G150 B100 D802 D605 D605 E102 E102 D405 D328 B303 G150 G150 D317	20/12/2019 415495 20/12/2019 415542 00/12/2019 415542 00/12/2019 415542 00/12/2019 415050 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 06/12/2019 4145065 06/12/2019 4145065 06/12/2019 414483 06/12/2019 414483 06/12/2019 414443 06/12/2019 414440 06/12/2019 414460 06/12/2019 414460 06/12/2019 414460 06/12/2019 414460 06/12/2019 41496 20/12/2019 41496 20/12/2019 414994 06/12/2019 414994 06/12/2019 414994 06/12/2019 414994 06/12/2019 414994 06/12/2019 41497 20/12/2019 415457	Purchase Ledger Invoice	250.00 (420.00	Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON LIVES LOCAL LIVING LTD MACE GROUP LTD MACE GROUP LTD MACE GROUP LTD MARKET DEEPING TOWN COUNCIL MARKET DEEPING T	10000342 10136934 10100414 10100414 10100414 10100352 10000352 10100043 101006
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South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 34 South Kesteven D	2UG	Corporate Operations Legal & Democratic Accountancy, Finance & Risk Hra Corporate Development Management Capital Program - General Fund Corporate Operations Arts Centres Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Housing Hra Improvements & Repairs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme Operations Corporate Operations	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services AFRIRA Hra Pension Deficit CORPOR Corporate Costs DEWMAN Land Charges 981 Capital Program - General Fu COROPS Council Offices ARTSC. Stamford Arts Centre LEISC Leisure Centres LEISC Leisure Centres STRSCE Tollets STRSCE Tollets STRSCE Waste & Recycling HOUHRA Tenancy & Neighbourhood IRPHRA Repairs And Improvements Tr 980 Capital Programme - Hra COROPS Car Parks	281 370 160 816 816 816 816 556 CCOST 103 981 0FFIC 312 LEISC LEISC TOILE TOILE WASRE 560 581 980 CARPK CARP	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Hra Pension Deficit Corporate Costs Land Charges Garatham Council Offices Stamford Arts Centre Leisure Centre Programme Leisure Centre Programme Market Deeping Toilets Webicte Maintenance Workshop Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Repairs And Improvements Team Capital Programme - Hra Bath Row Car Park Conduit Lane Car Park North Street Car Park Socigate Car Park Watergate Car Park Watergate Car Park Welham St Mr. Storey Car Park Wharf Rd (SFford) Car Park Wharf Rd M-Storey (Car Park	Subscriptions - Publications Play Equipment Miscolaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Search Fees Main Contract Pension Contribution Search Fees Main Contract Consultant's Fees Consultant's Fees Cleaning Services Cleaning Services Cleaning Services Cleaning Services Cleaning Services Consultant's Fees Cleaning Services Cansultant's Fees Cleaning Services Cleaning Services Cansultant's Fees Cansultant's Fees Carpark Matchies Car Park Machines	D752 D30614 A200 D30614 A200 A998 A998 B100 D802 D802 D802 D803 E102 D805 E102 D805 B303 B303 B303 B317 D317 D317 D317 D317 D317 D317 D317 D	20/12/2019 415495 20/12/2019 4154195 20/12/2019 414418 12/12/2019 415505 12/12/2019 415050 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 12/12/2019 414508 12/12/2019 414408 12/12/2019 414430 16/12/2019 414443 16/12/2019 414443 16/12/2019 41449 16/12/2019 41449 16/12/2019 41469 16/12/2019 41469 16/12/2019 41469 16/12/2019 41469 16/12/2019 41469 16/12/2019 41469 16/12/2019 41469 16/12/2019 41469 16/12/2019 41449 16/12/2019 41449 16/12/2019 414419	Purchase Ledger Invoice	250.00 420.00 420.00 13,079.29 19,489.67 19,48	Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON LISTERS TOYOTA BOSTON LOFE LOCAL LIVING LTD MACE GROUP LTD MACE GROUP LTD MARKET DEEPING TOWN COUNCIL MARSHALL MOTOR GROUP LTD THE TRANSPORTER THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCINTYPE ELECTRICAL LTD MCINTYPE ELECTRICAL LTD METRIC GROUP LTD	10000342 10136934 10100414 1015986 10000352 10000352 10000352 10000352 10100033 1015986 10100033 1015986 10100033 1015981 10100038 1012661
South Kesteven District Council 32 South Kesteven D	2UG	Corporate Operations Legal & Democratic Accountancy, Finance & Risk Hra Corporate Development Management Corporate Development Management Arts Centres Leisure Centres Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Housing Hra Improvements & Repairs Capital Programme - Hra Capital Programme - Hra Corporate Operations Corporate Ope	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services AFRHRA Hra Pension Defloit CORPOR Corporate Coasts DEVMANN Land Charges 981 Capital Program - General Fu COROPS Council Offices ARTSC Stamford Arts Centre LEISC Leisure Centres LEISC Leisure Centres LEISC Leisure Centres STRSCE Toilets STRSCE Toilets STRSCE Toilets STRSCE Trainment Services HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood IRPHRA Repairs And Improvements Tr 980 Capital Programme - Hra 980 Capital Programme - Hra COROPS Car Parks COROPS Car	281 370 160 816 816 816 556 CCOST 103 981 0FFIC 312 LEISC TOILE TOILE TOILE TOILE TOILE CARPK CA	Environmental Protection Play Areas & Open Spaces Play Areas & Open Spaces Democratic Representation Legal Services Hra Pension Deficit Corporate Costs Legal Services Hra Pension Deficit Corporate Costs Land Charges Capital Program - General Fund Grantham Council Offices Stamford Arts Centre Leisure Centre Programme Leisure Centre Programme Market Deeping Toilets Vehicle Maintenance Workshop Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Bath Row Car Park Conduit Lane Car Park Conduit Lane Car Park Socigate Car Park Socigate Car Park Welham St Gar Park Welham St Mr-Storey (Stm) Car Park Welham St Mr-Storey (Stm) Car Park Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution Pension Contribution Search Fees Main Contract Premises Maintenance Advertising - Events Consultant's Fees Cleaning Services Cleaning Services Cleaning Services Cleaning Services Cleaning Services Cleaning Services Consultant's Fees Cleaning Services Consultant's Fees Cleaning Services Consultant's Fees Cleaning Services Cansultant's Fees Cleaning Services Cansultant's Fees Cansultant's Fees Car Park Machines	D752 D30614 A200 D30614 A200 A998 A998 A998 A998 E6150 B802 B802 B803 B803 G150 B803 B803 B803 B803 B803 B803 B803 B80	20/12/2019 415842 20/12/2019 415542 00/12/2019 4145418 20/12/2019 4145050 12/12/2019 415050 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 00/12/2019 414060 00/12/2019 414408 00/12/2019 414443 00/12/2019 414443 00/12/2019 414443 00/12/2019 414443 00/12/2019 414449 00/12/2019 41449 00/12/2019 41449 00/12/2019 41449 00/12/2019 41449 00/12/2019 41449 00/12/2019 41449 00/12/2019 41449 00/12/2019 41449 00/12/2019 41449 00/12/2019 414419	Purchase Ledger Invoice	250.00 (420.00	Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON LISTERS TOYOTA BOSTON LISTERS TOYOTA BOSTON LOCAL LIVING LTD MACE GROUP LTD MACE GROUP LTD MARKET DEEPING TOWN COUNCIL METRIC GROUP LTD	10000342 10136934 10100414 1015986 10000352 10000352 10000352 10000352 1010003 1012693 1010003 1012693 1010003 1012693 1010003 1012693 1010003 1012693 1010003 1012693 1010003 1012693 1010003 1012693 1010003 1012693 10100003 10100003 10100003 1010
South Kesteven District Council 32 South Kesteven D	2UG	Corporate Operations Legal & Democratic Corporate Development Management Corporate Development Management Corporate Operations Arts Centres Leisure Centres Leisure Centres Street Scene	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Degal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services AFRIRA Hra Pension Deficit CORPOR Corporate Costs DEVMAN Land Charges 981 Capital Program General Fu COROPS Council Offices ARTSC Stamford Arts Centre LEISC Leisure Centres LEISC Leisure Centres STRSCE Toilets STRSCE Toilets STRSCE Toilets STRSCE Waste & Recycling HOUHRA Tenancy & Neighbourhood COROPS Car Parks COROPS Car	281 370 160 816 816 816 816 556 CCOST 103 981 OFFIC 312 LEISC LEISC TOILE TOILE TOILE TOILE TOILE CARPK	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Hra Pension Deficit Corporate Costs Capital Program - General Fund Grantham Council Offices Stamford Arts Centre Leisure Centre Programme Leisure Centre Programme Market Deeping Toilets Market Deeping Toilets Wellick Maintenance Workshop Tenancy & Neighbourhood Tenancy & Neighbourhood Repairs And Improvements Team Capital Programme - Hra Bath Row Car Park Conduit Lane Car Park Conduit Lane Car Park St Leonards St Car Park Watergate Car Park Watergate Car Park St Leonards St Car Park Watergate Car Park St Leonards St Car Park Whaff Rd M-Storey (Car) Park Whaff Rd M-Storey (Car) Park Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Environmental Protection	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Search Fees Main Contract Premises Maintenance Advertising - Events Consultant'S Fees Consulta	D752 D306 D514 A200 A998 A998 A998 B100 B100 B100 B100 B100 B100 B100 B10	20/12/2019 415495 20/12/2019 415420 60/12/2019 414419 20/12/2019 415050 12/12/2019 415050 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 06/12/2019 415065 06/12/2019 414508 12/12/2019 414508 12/12/2019 414508 12/12/2019 414490 16/12/2019 414480 06/12/2019 414480 06/12/2019 414480 06/12/2019 414490 06/12/2019 414490 16/12/2019 41499 16/12/2019 41499 16/12/2019 41499 16/12/2019 41499 16/12/2019 41499 16/12/2019 41449 16/12/2019 41449 16/12/2019 41449 16/12/2019 414419	Purchase Ledger Invoice	250.00 (420.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON LIVES LOCAL LIVING LTD MACE GROUP LTD MACE GROUP LTD MACE GROUP LTD MARKET DEEPING TOWN COUNCIL MERTIC GROUP LTD METRIC GROUP LTD	10000342 10136934 10136936 101000352 10000352 10100035 10100035 10100035 10100035 10100035 10100035 10100035 10100035 10100035 10100035 10100036 10100036 10129231 10129231 10129231 1012931 1
South Kesteven District Council 32 South Kesteven D	2UG	Corporate Operations Legal & Democratic Accountancy, Finance & Risk Hra Corporate Development Management Capital Program - General Fund Corporate Operations Arts Centres Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Housing Hra Housing Hra Housing Hra Housing Hra Hory Temperations Corporate Operations Arts Centres Arts Centres Level Market Market Market Centres Level Market Market Market Centres Level Market Market Market Market Market Centres Level Market Marke	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services AFRHRA Hra Pension Deficit CORPOR Corporate Costs DEVMAN Land Charges 981 Capital Program - General Fu COROPS Council Offices ARTSC Stamford Arts Centre LEISC Leisure Centres LEISC Leisure Centres STRSCE Tollets STRSCE Tollets STRSCE Waste & Recycling HOUHRA Tenancy & Neighbourhood IRPHRA Repairs And Improvements Ti 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra COROPS Car Parks CO	281 370 160 816 816 816 556 CCOST 103 981 OFFIC 312 LEISC TOILE TOILE TOILE WASRE 560 581 980 CARPK CA	Environmental Protection Play Areas & Open Space Play Areas & Open Space Democratic Representation Legal Services Hra Pension Deficit Corporate Costs Stamford Arts Centre Leisure Centre Programme Market Deeping Toilets Vehicle Maintenance Workshop Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Repairs And Improvements Team Capital Programme - Hra Capital Programm	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution Pension Contribution Search Fees Main Contract Consultant's Fees Consultant's Fees Cleaning Services Cleaning Services Cleaning Services Cleaning Services Cleaning Services Consultant's Fees Consultant's Fees Consultant's Fees Cleaning Services Cleaning Services Cleaning Services Cansumable Materials (Vehicle) Estate Security/Safety Specified Works Main Contract Main Contract Main Contract Main Contract Car Park Machines Car Park	D752 D3061 D3061 A200 D3061 A200 A998 A998 A998 G150 D802 G150 D802 D802 D803 B100 D802 D803 B100 D803 D803 D803 D803 D803 D803 D803 D8	20/12/2019 415495 20/12/2019 415495 20/12/2019 414541 20/12/2019 4145050 61/2/2019 415050 12/12/2019 415050 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 06/12/2019 414408 06/12/2019 414443 06/12/2019 414443 06/12/2019 414443 06/12/2019 414443 06/12/2019 414449 06/12/2019 415064 20/12/2019 41504 06/12/2019 41449 06/12/2019 41449 06/12/2019 41449 06/12/2019 41449 06/12/2019 41449 06/12/2019 414419	Purchase Ledger Invoice	250.00 42	Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LIGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON LISTERS TOYOTA BOSTON LISTERS TOYOTA BOSTON LOVES LOCAL LIVING LTD MACE GROUP LTD MARKET DEEPING TOWN COUNCIL MARSHALL MOTOR GROUP LTD THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCINTYRE ELECTRICAL LTD METRIC GROUP LTD	10000342 10136934 10100414 10136936 10100414 10135986 10000352 10000352 10000352 10100043 10158846 10100073 10129231 10100038 10129231 10000380 10126618 101
South Kesteven District Counci	2UG	Corporate Operations Legal & Democratic Accountancy, Finance & Risk Hra Corporate Development Management Capital Program - General Fund Corporate Operations Arts Centres Leisure Centres Leisure Centres Street Scene Street Scene Street Scene Street Scene Street Scene Housing Hra Improvements & Repairs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Corporate Operations Corpo	ENVIRO Environmental Protection COROPS Play Areas & Open Spaces LEGDEM Democratic Representation LEGDEM Legal Services LEGDEM Legal Services AFRHRA Hra Pension Deficit CORPOR Corporate Costs DEVMANN Land Charges 981 Capital Program - General Fu COROPS Council Offices ARTSC Stamford Arts Centre LEISC Leisure Centres LEISC Leisure Centres LEISC Leisure Centres STRSCE Toilets STRSCE Toilets STRSCE Hollets STRSCE Hollets STRSCE Avise Hollets HOUHRA Tenancy & Neighbourhood IRPHRA Repairs And Improvements Ti 980 Capital Programme - Hra 980 Capital Programme - Hra COROPS Car Parks COR	281 370 160 816 816 816 816 816 816 816 816 816 816	Environmental Protection Play Areas & Open Spaces Democratic Representation Legal Services Legal Services Hra Pension Deficit Corporate Costs Land Charges Capital Program - General Fund Grantham Council Offices Stamford Arts Centre Leisure Centre Programme Market Deeping Toilets Capital Programme Market Deeping Toilets Market Deeping Toilets Market Deeping Toilets Capital Programme - Hra Capital	Subscriptions - Publications Play Equipment Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Pension Contribution Pension Contribution Pension Contribution Search Fees Main Contract Premises Maintenance Advertising - Events Consultant's Fees Cleaning Services Car Park Matchines Car Park Machines C	D752 D306 D30614 A200 A998 A998 A998 A998 E052 G150 B002 G150 B002 E102 E102 E102 B100 B100 B100 B100 B100 B100 B100 B	20/12/2019 415495 20/12/2019 415495 20/12/2019 415440 60/12/2019 414418 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 12/12/2019 415065 60/12/2019 41408 60/12/2019 414483 06/12/2019 414483 06/12/2019 414443 06/12/2019 414443 06/12/2019 414440 06/12/2019 414440 06/12/2019 414490 06/12/2019 41490 06/12/2019 41490 06/12/2019 41490 06/12/2019 41490 06/12/2019 41490 06/12/2019 41490 06/12/2019 414419 06/12/2019 414584 06/12/2019 415341	Purchase Ledger Invoice	250.00 420.00 13.079.29 250.00 1420.00 15.	Revenue	LANDMARK INFORMATION GROUP LTD LAND TRAIN HIRE NATIONWIDE LANGUAGE LINE LTD LGSS LAW LTD LGSS LAW LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LISTERS TOYOTA BOSTON LIVES LOCAL LIVING LTD MACE GROUP LTD MACE GROUP LTD MARKET DEEPING TOWN COUNCIL METRIC GROUP LTD M	10000342 10136934 10100414 1010586 10000352 10000352 10000352 10000352 1010003 1012093 1010003 1012093 1010003 1012093

South Kesteven District Council		COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance		20/12/2019	415334	Purchase Ledger Invoice	328.40	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council		COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance		12/12/2019	415055	Purchase Ledger Invoice	609.10	Revenue	MUSSONS HEATING LTD	10000407
	32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	12/12/2019	414999	Purchase Ledger Invoice	6,075.00	Revenue	NAVIGATE NDC LTD	10137072
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/12/2019	414411	Purchase Ledger Invoice	2,350.00	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/12/2019	414477	Purchase Ledger Invoice	3,540.00	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council		ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	06/12/2019	414369	Purchase Ledger Invoice	1,235.44	Revenue	NEIL SANDS PRODUCTIONS	10122069
	32UG Reputation, Consult & Comms	REPCON		927	Centralised Postage (Gf)	Postages	D661	06/12/2019	414568	Purchase Ledger Invoice	806.48	Revenue	NEOPOST LIMITED	10101930
	32UG Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/12/2019	414939	Purchase Ledger Invoice	1,000.00	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	12/12/2019	414990	Purchase Ledger Invoice	274.67	Revenue	NEWTON FALLOWELL	10100859
South Kesteven District Council	32UG Environmental	ENVIRO	Commercial	240	Commercial	Legal Fees	D607	12/12/2019	414806	Purchase Ledger Invoice	1,972.50	Revenue	NO5 CHAMBERS LTD	10100703
	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Tic Goods For Resale	D523	06/12/2019	414584	Purchase Ledger Invoice	509.40	Revenue	NORFOLK LAVENDER	10104292
	32UG Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	20/12/2019	415382	Purchase Ledger Invoice	425.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	20/12/2019	415383	Purchase Ledger Invoice	340.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/12/2019	414630	Purchase Ledger Invoice	1,738.50	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/12/2019	414618	Purchase Ledger Invoice	1,281.00	Capital	NPS PETERBOROUGH	10134832
	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/12/2019	414619	Purchase Ledger Invoice	895.00	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	12/12/2019	412854	Purchase Ledger Invoice	1,135.98	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	20/12/2019	415371	Purchase Ledger Invoice	2,472.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	20/12/2019	415372	Purchase Ledger Invoice	1,817.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	20/12/2019	415396	Purchase Ledger Invoice	650.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/12/2019	414043	Purchase Ledger Invoice	485.00	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	06/12/2019	414558	Purchase Ledger Invoice	418.00	Revenue	PAG CONSTRUCTION LTD	10000444
	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	12/12/2019	414863	Purchase Ledger Invoice	1,544.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Drainage Works	B300	20/12/2019	415397	Purchase Ledger Invoice	1,750.00	Revenue	PAG CONSTRUCTION LTD	10000444
	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	12/12/2019	414864	Purchase Ledger Invoice	1,253.00	Revenue	PAG CONSTRUCTION LTD	10000444
	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Responsive Ground Maintenance	B402	06/12/2019	414045	Purchase Ledger Invoice	929.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2019	414163	Purchase Ledger Invoice	700.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	20/12/2019	415386	Purchase Ledger Invoice	2,606.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	20/12/2019	415385	Purchase Ledger Invoice	565.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	06/12/2019	414378	Purchase Ledger Invoice	395.00	Revenue	PARENT TIME LTD	10137017
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/12/2019	414405	Purchase Ledger Invoice	670.38	Revenue	PARTIC MOTOR SPARES LTD	10129166
	32UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	12/12/2019	414903	Purchase Ledger Invoice	1.000.00	Revenue	PELL ENSEMBLE	10137067
South Kesteven District Council		STRSCE		WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		20/12/2019	415298	Purchase Ledger Invoice	753.30	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council		FNVIRO	Environmental Protection	281	Environmental Protection	Dog Warden		20/12/2019	415252	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Arts Centres	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	20/12/2019	415239	Purchase Ledger Invoice	9.543.17	Revenue	PHIL MCINTYRE ENTERTAINMENTS LTD	10122973
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	12/12/2019	415040	Purchase Ledger Invoice	1,254.00	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	12/12/2019	414835	Purchase Ledger Invoice	3,200.00	Revenue	PICK EVERARD	10131010
	32UG Corporate Operations	COROPS	Markets	MARKE	Deeping Market	Miscellaneous Fees	D614	20/12/2019	415511	Purchase Ledger Invoice	963.08	Revenue	P J ALTHAM MOTOR ENGINEER	10131010
South Kesteven District Council	32UG Development Management	DEVMAN		200										
			Development Management		Development Management	Refunds	D999	06/12/2019	414551	Purchase Ledger Invoice	924.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	06/12/2019	414594	Purchase Ledger Invoice	24,438.29	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms	ARTSC REPCON	Guildhall Arts Centre Internal Printing	311 850	Guildhall Arts Centre Internal Printing	P/Fees Pantomime Paper (Int. Print Room)	D513 D403	06/12/2019 06/12/2019	414594 414311	Purchase Ledger Invoice Purchase Ledger Invoice	24,438.29 254.40	Revenue Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD	10122779 10000469
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs	ARTSC REPCON IRPHRA	Guildhall Arts Centre Internal Printing Works Team	311 850 586	Guildhall Arts Centre Internal Printing Works Team	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency	D513 D403 A200	06/12/2019 06/12/2019 06/12/2019	414594 414311 414314	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	24,438.29 254.40 1,397.86	Revenue Revenue Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP	10122779 10000469 10110581
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs	ARTSC REPCON IRPHRA IRPHRA	Guildhall Arts Centre Internal Printing Works Team Works Team	311 850 586 586	Guildhall Arts Centre Internal Printing Works Team Works Team	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency	D513 D403 A200 A200	06/12/2019 06/12/2019 06/12/2019 06/12/2019	414594 414311 414314 414595	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84	Revenue Revenue Revenue Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10122779 10000469 10110581 10110581
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	ARTSC REPCON IRPHRA IRPHRA	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team	311 850 586 586 586	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D513 D403 A200 A200 A200	06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414314 414595 415036	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86	Revenue Revenue Revenue Revenue Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10122779 10000469 10110581 10110581 10110581
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	ARTSC REPCON IRPHRA IRPHRA IRPHRA BUICON	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Building Ctrl Partnership	311 850 586 586 586 106	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Building Ctrl Partnership	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs	D513 D403 A200 A200 A200 A300	06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 20/12/2019	414594 414311 414314 414595 415036 415523	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00	Revenue Revenue Revenue Revenue Revenue Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS	10122779 10000469 10110581 10110581 10110581 10116532
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Property Development	ARTSC REPCON IRPHRA IRPHRA IRPHRA BUICON PRODEV	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Building Ctrl Partnership Property Management	311 850 586 586 586 106 833	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Building Ctrl Partnership Property Management	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal	D513 D403 A200 A200 A200 A300 D751	06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 20/12/2019 06/12/2019	414594 414311 414314 414595 415036 415523 414628	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 539.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS	10122779 10000469 10110581 10110581 10110581 10116532 10116532
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Property Development 32UG Street Scene	ARTSC REPCON IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling	311 850 586 586 586 106 833 WASRE	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel	D513 D403 A200 A200 A200 A300 D751 C550	06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 20/12/2019 06/12/2019	414594 414311 414314 414595 415036 415523 414628 414332	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 539.00 922.82	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED	10122779 10000469 10110581 10110581 10110581 10116532 10116532 10124362
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Property Development 32UG Street Scene 32UG Street Scene	ARTSC REPCON IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Building Crtl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling	311 850 586 586 586 106 833 WASRE	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Building Crit Partnership Property Management Refuse & Recycling Refuse & Recycling	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel	D513 D403 A200 A200 A200 A300 D751 C550	06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 20/12/2019 06/12/2019 06/12/2019	414594 414311 414314 414595 415036 415523 414628 414332 414331	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 539.00 922.82 948.85	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECQUITMENT GROUP REFLECT RECQUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10122779 10000469 10110581 10110581 10110581 10110581 10116532 10116532 101124362 10124362
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene	ARTSC REPCON IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE STRSCE	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Building Ctrl Partnership Prioperty Management Waste & Recycling Waste & Recycling Waste & Recycling	311 850 586 586 586 106 833 WASRE WASRE	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Suiding CIT Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel	D513 D403 A200 A200 A200 A300 D751 C550 C550	06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 20/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414314 414595 415036 415523 414628 414332 414331 414457	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 539.00 922.82 948.85 1,145.94	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REGE MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10122779 10000469 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Ilmprovements & Repairs 32UG Ilmprovements & Repairs 32UG Building Control 32UG Property Development 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs	ARTSC REPCON IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE IRPHRA	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr	311 850 586 586 586 106 833 WASRE WASRE WASRE	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Citl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Rend Temporements Team	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Fuel Fuel Specified Works	D513 D403 A200 A200 A200 A200 D751 C550 C550 B303	06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 20/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019	414594 414311 414314 414595 415036 415523 414628 414332 414331 414457 414959	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 539.00 922.82 948.85 1,145.94	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD	10122779 10000469 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10124362
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Property Development 32UG Street Scene 32UG Street Scene 32UG Istreet Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Capital Program - General Fund	ARTSC REPCON IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE IRPHRA 981	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Company of the Company of th	311 850 586 586 586 106 833 WASRE WASRE WASRE 981	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Crit Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Capital Property And Capital Property Repairs And Improvements Team Capital Program - General Fund	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant	D513 D403 A200 A200 A200 D751 C550 C550 B303 G302	06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 20/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 20/12/2019	414594 414311 414314 414595 415036 415523 414628 414332 414331 414457 414959 415532	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 539.00 922.82 948.85 1,145.94 87,434.04 5,072.56	Revenue Capital	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RECS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD RON GALE & SONS LTD	10122779 10000469 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10127289 10127289
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Improvements & Repairs	ARTSC REPCON IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE IRPHRA 981 IRPHRA	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Ctrl Partnership Repairs And Improvements To Capital Program - General Fu Repairs And - General Fu Repairs And - General Fu Repairs And - General Fu Rep	311 850 586 586 586 106 833 WASRE WASRE WASRE 981 581	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works	D513 D403 A200 A200 A200 A200 D751 C550 C550 B303 G302 B303	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 20/12/2019 06/12/2019 06/12/2019 12/12/2019 20/12/2019 12/12/2019 20/12/2019	414594 414311 414314 414595 415036 415523 414628 414332 414331 414457 414959 415532 412799	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 539.00 922.82 948.85 1,145.94 87,434.04 5,072.56 5,425.00	Revenue Capital Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROH GALE AS SONS LTD RONG AGAIN COMPANY LIMITED ROBERT WOODHEAD LTD RON GALE AS SONS LTD ROWANWOOD PROFESSIONAL SERVICES	10122779 10000469 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10127269 10127269 10127262 10127262
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Legal & Democratic	ARTSC REPCON IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE STRSCE IRPHRA 981 IRPHRA LEGDEM	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Curl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Comparishment Waste & Recycling Repairs And Improvements Tr Repairs And Improvements Tr Register Of Electors	311 850 586 586 586 106 833 WASRE WASRE WASRE 981 581	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Citf Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages	D513 D403 A200 A200 A200 A300 D751 C550 C550 C550 B303 G302 B303 D661	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 20/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 20/12/2019	414594 414311 414314 414595 415036 415523 414628 414332 414437 414457 414959 41532 412799	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 922.82 948.85 1,145.94 87,434.04 5,072.56 5425.00 667.15	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED ROMEN GALE A SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD	10122779 10000469 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10127289 10123952 10134652 10134652 10134652 10134652
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Legal & Democratic	ARTSC REPCON IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE IRPHRA 981 IRPHRA LEGDEM LEGDEM	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building CIT Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Capital Program - General Fu Repairs And Improvements Ti Repister Of Electors Register Of Electors Register Of Electors Register Of Electors	311 850 586 586 586 106 833 WASRE WASRE WASRE 581 981 581 162	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Citt Partnership Property Management Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Register Of Electors Register Of Electors	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Postages	D513 D403 A200 A200 A200 A200 A300 D751 C550 C550 C550 G303 B303 G302 B303 D661 D661	06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 20/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 12/12/2019 20/12/2019 20/12/2019 20/12/2019	414594 414311 414314 414595 415036 415523 414628 414332 414331 414457 414959 415532 412799 415368 415367	Purchase Ledger Invoice	24,438.29 254.40 13,397.86 972.84 1,397.86 539.00 922.82 948.85 1,145.94 87,434.04 5,072.56 5,425.00 667.15 261.02	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD RON GALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10122779 10000469 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10134652 10134652 10000500
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms	ARTSC REPCON IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE IRPHRA 981 IRPHRA IRPHRA LEGDEM LEGDEM REPCON	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Capital Program - General Fu Repairs And Improvements Tr Register Of Electors Register Of Electors Centralised Postage (Gf)	311 850 586 586 106 833 WASRE WASRE WASRE 581 981 581 981 582 162	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Resulter & Resulter & Recycling Resulter &	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages	D513 D403 A200 A200 A200 A300 D751 C550 C550 C550 B303 G302 B303 D661 D661 D661	06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 12/12/2019 06/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	414594 414311 414314 414595 415036 415523 414628 414332 414331 414457 414959 415532 412799 415368 415367 415049	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 922.82 948.85 1,145.94 87,434.04 5,072.56 5,425.00 667.15 261.02	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROHER TUELCARD COMPANY LIMITED ROHER SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10122779 10000469 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10127289 10127289 1012952 10134652 10000500 10000500
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Property Development 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Leptal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms	ARTSC REPCON IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE IRPHRA 981 IRPHRA LEGDEM LEGDEM REPCON REPCON	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Teapirs And Improvements Ti Capital Program - General Fu Repairs And Improvements Ti Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf)	311 850 586 586 106 833 WASRE WASRE WASRE 581 981 162 162 927	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ottl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Respairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf)	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages Postages Postages	D513 D403 A200 A200 A200 D751 C550 C550 B303 G302 B303 D661 D661 D661	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	414594 414311 414314 414595 415036 415523 414628 414332 414331 414457 414959 415532 412799 415368 415367 415049 415049	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 539.00 922.82 948.85 1,145.94 5,072.56 5,425.00 667.15 261.02	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD RON GALE & SONS LTD ROWALMAL GROUP LTD ROYAL MALL GROUP LTD	10122779 10000469 10110581 10110581 10110581 10110581 10116532 10124362 10124362 10124362 10124362 1012362 1012362 10134652 1013652 10000500 10000500 10000500
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	ARTSC REPCON IRPHRA IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE IRPHRA 981 IRPHRA LEGDEM LEGDEM REPCON REPCON REPCON	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements To Capital Program - General Fu Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	311 850 586 586 586 106 833 WASRE WASRE WASRE 581 981 162 162 927 927	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages Postages Postages	D513 D403 A200 A200 A200 A200 D751 C550 C550 B303 G302 B303 D661 D661 D661 D661	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 20/12/2019 20/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	414594 414311 414311 414315 414595 415036 415523 414628 414331 414331 414457 414459 41532 415368 415367 415049 415049 415049 415053	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 922.82 948.85 1,145.94 87,434.04 5,072.56 5,425.00 667.15 261.02 615.16 944.87	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROHERT WOODHEAD LTD ROWARWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD	10122779 10000469 10110581 10110581 10110581 10110581 10116532 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10100500 10000500 10000500 10000500
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms	ARTSC REPCON IRPHRA IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE IRPHRA 981 IRPHRA 1RPHRA LEGDEM REPCON REPCON REPCON REPCON REPCON	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Cut Partnership Property Management Waste & Recycling Capital Program - General Fu Regairs And Improvements Ti Register Of Electors Register Of Electors Centralised Postage (GI)	311 850 586 586 106 833 WASRE WASRE WASRE WASRE 981 581 162 162 927 927 927	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Citl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Register Of Electors Register Of Electors Centralised Postage (G)	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages Postages Postages Postages Postages Postages Postages	D513 D403 A200 A200 A200 A200 D751 C550 C550 B303 B303 D661 D661 D661 D661 D661	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	414594 414311 414311 414595 415036 415036 414628 414332 414437 414457 414959 415388 415388 415388 415388 415388 415388 415388 415388 415049 415052	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 922.82 948.85 1,145.94 87,434.04 5,072.56 5425.00 667.15 261.02 615.16	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICH FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROHALE AS ONS LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD	10122779 10000469 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10123952 101000500 10000500 10000500 10000500 10000500
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Legal & Democratic 32UG Reputation, Consult & Comms	ARTSC REPCON IRPHRA IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE STRSCE IRPHRA 981 IRPHRA LEGDEM REPCON REPCON REPCON REPCON REPCON	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Citl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements T- Capital Program - General Fu Register Of Electors Centralised Postage (G)	311 850 586 586 586 6 833 WASRE WASRE WASRE 581 981 162 162 927 927 927	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Centralised Postage (G)	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages	D513 D403 A200 A200 A200 A200 D751 C550 C550 C550 B303 G302 B303 D661 D661 D661 D661 D661	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	414594 414311 414311 414314 414314 414595 415523 414628 414331 414457 414332 41532 41532 41532 415367 415049 415063 415063 415063 415063	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 539.00 922.82 948.85 1,145.94 5,072.56 5,425.00 667.15 261.02 615.16 944.87 1,155.88	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD RON GALE & SONS LTD ROYAL MALE GROUP LTD	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10116532 10124362 10124362 10124362 10124362 10124362 1012000500 10000500 10000500 10000500 10000500 10000500 10000500
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Consult & Comms	ARTSC REPCON	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Capital Program - General Fu Repairs And Improvements Tr Register Of Electors Centralised Postage (Gf)	311 850 586 586 586 6 586 833 WASRE WASRE WASRE 581 981 162 162 927 927 927 927	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Centralised Postage (G)	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages	D513 D403 A200 A200 A200 A300 D751 C550 C550 B303 G302 B303 D661 D661 D661 D661 D661 D661	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414311 414314 414314 414595 415036 414523 414628 414332 414457 414457 414592 412799 415049 415053 41	Purchase Ledger Invoice	24,438.29 254.40 1.397.86 972.84 1.397.86 539.00 539.00 922.82 948.85 1.145.94 87,434.04 5,072.56 667.15 261.02 615.16 944.87 1.153.68 859.97 622.16	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICES MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROHER SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10124362 10124362 101200500 10000500 10000500 10000500 10000500 10000500 10000500 10000500
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Consult & Comms	ARTSC REPCON REPCON REPHRA IRPHRA REPCON	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Guild Repairs And Improvements Tr Capital Program - General Fu Repairs And Improvements Tr Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Stamford Arts Centre	311 850 586 586 586 106 833 WASRE WASRE WASRE 581 927 927 927 927 927 927 927	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf)	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages	D513 D403 A200 A200 A200 A200 A300 D751 C550 C550 B303 G302 B303 D661 D661 D661 D661 D661 D661 D661 D66	06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414314 414314 414595 415523 414628 414628 414331 414457 414393 415532 415367 415053 415063	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 922.82 948.85 1,145.94 5,072.56 667.15 261.02 667.15 261.02 615.16 944.87 1,058.71 1,155.84 859.97 629.16 948.29	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECUITIMENT GROUP REFLECT RECUITIMENT GROUP REFLECT RECUITIMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD	10122779 10000469 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10124362 101200500 1000500 10000500
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Capital & Comms 32UG Reputation, Consult & Comms 32UG Approversion of the Comms 32UG Reputation, Consult & Comms 32UG Street Scene	ARTSC REPCON REPCON RIPHRA RIPHRA RIPHRA RIPHRA RIPHRA RIPHRA RIPHRA RIPHRA STRSCE STRSCE STRSCE RIPHRA 981 REPCON	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Ti Capital Program - General Fu Repairs And Improvements Ti Register Of Electors Centralised Postage (Gf) Stamford Arts Centre Waste Management	311 850 586 586 586 106 833 WASRE WASRE WASRE 981 581 162 927 927 927 927 927 927 927	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctif Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Centralised Postage (G) Stamford Arts Centre	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Disabled Facilities Grant Specified Works Postages Fostages Postages Fostages	D513 D403 A200 A200 A200 A200 A300 D751 C550 C550 B303 G302 B303 D661 D661 D661 D661 D661 D661 D661 D66	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414311 414395 415523 415523 414628 414331 414331 414331 414457 41499 415532 414331 414457 414596 415063 415	Purchase Ledger Invoice	24,438.29 254.40 1.397.86 972.84 539.00 922.82 948.85 5,072.56 667.15 261.02 615.16 944.87 1.153.68 859.97 629.16 948.87	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICES MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROHER TOWN THE	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10116532 10116532 10124362 101246
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Consult & Comms	ARTSC REPCON REPCON REPHRA IRPHRA REPCON	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Guild Repairs And Improvements Tr Capital Program - General Fu Repairs And Improvements Tr Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Stamford Arts Centre	311 850 586 586 586 106 833 WASRE WASRE WASRE 581 927 927 927 927 927 927 927	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf)	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages	D513 D403 A200 A200 A200 A200 A300 D751 C550 C550 B303 G302 B303 D661 D661 D661 D661 D661 D661 D661 D66	06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414314 414314 414595 415523 414628 414628 414331 414457 414393 415532 415367 415053 415063	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 922.82 948.85 1,145.94 5,072.56 667.15 261.02 667.15 261.02 615.16 944.87 1,058.71 1,155.84 859.97 629.16 948.29	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMENT WOODHEAD LTD ROWADWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL	10122779 10000469 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10124362 101200500 1000500 10000500
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Capital & Comms 32UG Reputation, Consult & Comms 32UG Approversion of the Comms 32UG Reputation, Consult & Comms 32UG Street Scene	ARTSC REPCON REPCON RIPHRA RIPHRA RIPHRA RIPHRA RIPHRA RIPHRA RIPHRA RIPHRA STRSCE STRSCE STRSCE RIPHRA 981 REPCON	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Ti Capital Program - General Fu Repairs And Improvements Ti Register Of Electors Centralised Postage (Gf) Stamford Arts Centre Waste Management	311 850 586 586 586 106 833 WASRE WASRE WASRE 981 581 162 927 927 927 927 927 927 927	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctif Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Centralised Postage (G) Stamford Arts Centre	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Disabled Facilities Grant Specified Works Postages Fostages	D513 D403 A200 A200 A200 A200 A300 D751 C550 C550 B303 G302 B303 D661 D661 D661 D661 D661 D661 D661 D66	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414311 414395 415523 415523 414628 414331 414331 414331 414457 41499 415532 414331 414457 414596 415063 415	Purchase Ledger Invoice	24,438.29 254.40 1.397.86 972.84 539.00 922.82 948.85 5,072.56 667.15 261.02 615.16 944.87 1.153.68 859.97 629.16 948.87	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICES MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROHER TOWN THE	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10116532 10116532 10124362 101246
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Street Scene 32UG Street Scene 32UG Street Scene	ARTSC REPCON IRPHRA IRPCON IRPCON IRPCON IRPCON IRPCON IRPHRA IRP	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Capital Program - General Fu Register Of Electors Register Of Electors Register Of Electors Centralised Postage (G) Cen	311 850 586 586 586 106 833 WASRE WASRE 581 162 162 927 927 927 927 927 927 927 927 927 92	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Repairs And Improvements Team Register Of Electors Centralised Postage (GF) Stamford Arts Centre Pool Cars Internal Audit	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Fostages Fostage	D513 D403 A200 A200 A200 A200 A300 D751 C550 C550 C550 B303 G302 B303 D661 D661 D661 D661 D661 D661 D661 D66	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 16/12/2019 20/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414311 414395 415936 415936 415523 414628 414332 414331 414459 41532 415368 415367 415367 415062 415063 415063 415063 415063 415063 415063 415063 415063 415063 415063 415063 415093 415	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 539.00 922.82 948.85 1,145.94 87,434.04 5,072.56 5,425.00 667.15 261.02 615.16 944.87 1,058.71 1,153.68 859.97 629.16 948.29 948.29 1,219.10	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMENT WOODHEAD LTD ROWADWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL	10122779 10000469 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10124362 101000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10122300
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Gapital Program - General Fund 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Street Scene 32UG Street Scene 32UG Street Scene	ARTSC REPCON IRPHRA IRPCON IRP	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Capital Program - General Fu Repairs And Improvements Tr Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centr	311 850 586 586 586 106 833 WASRE WASRE WASRE 981 581 162 162 927 927 927 927 927 927 927 927 927 92	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Stamford Arts Centre Pool Cars Internal Audit Centralised I Budget	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages P	D513 D403 A200 A200 A200 A200 A200 D751 C550 C550 B303 G302 B303 D661 D661 D661 D661 D661 D661 D661 D66	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 20/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 20/12/2019 20/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 20/12/2019 20/12/2019 20/12/2019 20/12/2019 20/12/2019 20/12/2019 20/12/2019 20/12/2019 20/12/2019 20/12/2019 20/12/2019 20/12/2019	414594 414311 414314 414314 414314 414595 415523 414628 414628 414331 414457 414393 41532 41532 415367 415053 415063 4150	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 922.82 948.85 1,145.94 5,072.56 667.15 261.02 667.15 261.02 1,058.71 1,155.88 859.97 629.16 948.29 1,219.10 6,324.00 3,750.00	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROWALMAL GROUP LTD ROYAL MAIL GROUP STREET RIS BODY& PAINT REPAIRS RSI RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD	10122779 10000469 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10124362 10123952 101000500 10130970 10122330 10122206
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Consult & Comms 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Interviewed	ARTSC REPCON IRPHRA IRPCON REPCON REPCON REPCON REPCON REPCON REPCON IRPECON	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Capital Program - General Fu Repairs And Improvements Tr Register Of Electors Centralised Postage (Gf) Centralised Postage	311 850 586 586 106 833 WASRE WASRE WASRE 981 162 162 927 927 927 927 927 927 927 927 927 92	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages Postages Postages Postages Postages Fostages Accident Repairs Audt Fees It Sw Traditional Legal Fees	D513 D403 A200 A200 A200 A200 A200 A200 C550 C550 B303 G302 B303 B061 D661 D661 D661 D661 D661 D661 D661 D	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414314 414395 415523 415523 414628 414331 414331 414437 414495 415532 41538 41538 41538 41509	Purchase Ledger Invoice	24,438.29 254.40 1.397.86 972.84 1.397.86 539.00 539.00 922.82 948.85 1.145.94 87,434.04 5.072.56 667.15 261.02 615.16 944.87 1.153.68 859.97 622.16 948.29 1.219.10 6.324.00 3,750.00 900.00	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICES MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROHER SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL MAIL GROUP	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10123952 101000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Consult & Comms 32UG Street Scene 32UG Improvements & Risk 32UG It Services 32UG Housing Hra	ARTSC REPCON IRPHRA IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE STRSCE STRSCE IRPHRA 981 IRPHRA LEGDEM REPCON REPCON REPCON REPCON ARTSC STRSCE INFOMG	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Feepairs And Improvements Tr Capital Program - General Fu Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Stamford Arts Centre Waste Management Accountancy & Risk Centralised I Budget Centralised I Budget Fernalised I Budget Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Waste Management Accountancy & Risk Centralised I Budget Fernalised I Budget Fernancy & Neighbourhood Tenancy & Neighbourhood	311 850 586 586 586 106 833 WASRE WASRE WASRE WASRE 981 162 162 927 927 927 927 927 927 927 927 927 92	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Citl Partnership Property Management Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Register Of Electors Centralised Postage (G) Stamford Arts Centre Pool Cars Internal Audit Centralised I Budget Tenancy & Neighbourhood Tenancy & Neighbourhood	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages Postages Postages Postages Postages Fostages Postages Fostages Fostage	D513 D403 A200 A200 A200 A200 A200 A200 A200 A300 D751 C550 B303 B661 B661 B661 D661 D661 D661 D661 D661	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414314 414314 414595 415523 414628 414331 414437 414331 414457 414539 41532 415367 415053 415063 415063 415063 415063 415063 415083 41539 4153	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 922.82 948.85 1,145.94 5,472.56 5,472.00 667.15 261.02 615.16 944.87 1,058.71 1,153.68 859.97 629.16 948.29 1,219.10 6,324.00 3,750.00 900.00	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROHALE AS ONS LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LT	10122779 10000469 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10124362 101000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 10100500
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Improvements & Repairs 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Reputa	ARTSC REPCON IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE STRSCE IRPHRA 981 IRPHRA IRPHRA IRPHRA IRPHRA PRODEV IRPHRA REPCON	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Capital Program - General Fu Repairs And Improvements Tr Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Posta	311 850 586 586 106 833 WASRE WASRE WASRE 581 981 162 927 927 927 927 927 927 927 927 927 92	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Centralised Postage (Gf) Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages Postages Postages Postages Fostages Postages Fostages Postages Fostages Postages Postages Postages Postages Postages Accident Repairs Audit Fees It Sw Traditional Legal Fees Legal Fees Legal Fees	D513 D403 A200 A200 A200 D751 C550 C550 B303 D661 D661 D661 D661 D661 D661 D661 D66	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414314 41495 414595 415523 414628 414595 414331 414331 414331 414457 414959 415532 414331 414457 41598 415062 415062 415062 415063 4150	Purchase Ledger Invoice	24,438.29 254.40 1.397.86 972.84 539.00 922.82 948.85 5,472.50 667.15 261.02 615.16 944.87 1.153.68 859.97 629.16 948.29 1.29.16 948.29 1.29.16 948.29	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICES MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROHALE AS SONS LTD ROWARWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL MAIL G	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10123952 101000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10130970 10130970 10130970 10130970 10122206 10108575 10108575
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Co	ARTSC REPCON IRPHRA IRP	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Capital Program - General Fu Repairs And Improvements Tr Register Of Electors Register Of Electors Centralised Postage (Gf)	311 850 586 586 586 106 833 WASRE WASRE WASRE 981 162 162 927 927 927 927 927 927 927 927 927 92	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Respairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Register Of Electors Centralised Postage (Gf) Stamford Arts Centre Pool Cars Internal Audit Centralised It Budget Tenancy & Neighbourhood	PiFees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages In Subscriptions - Personal Fuel Specified Works Postages Postages Postages In Subscription - Postages In Subscription - Postages In Subscription - Postages In Subscription - Postages It Sw Traditional Legal Fees	D513 D403 A200 A200 A200 D751 C550 C550 B303 D661 D661 D661 D661 D661 D661 D661 D66	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 20/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 20/12/2019 20/12/2019 12/12/2019	414594 414311 414311 414395 415036 415523 414628 414532 414331 414431 4144331 4144331 4144331 4144331 4144331 414599 415386 415387 415082 41508 415082 41508	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 539.00 922.82 948.85 1,145.94 87,434.04 5,072.56 667.15 261.02 615.16 944.87 1,153.68 859.97 629.16 948.29 1,219.10 6,324.00 3,750.00 900.00 900.00 750.00 300.00	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL MAIL	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10123952 10000500 10000500 10000500 10000500 10000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 10100500
South Kesteven District Council	32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Co	ARTSC REPCON IRPHRA IRPCON REPCON REPCON REPCON IRPHRA IRP	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Capital Program - General Fu Register Of Electors Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postag	311 850 586 586 586 106 833 WASRE WASRE WASRE 981 162 162 927 927 927 927 927 927 927 927 927 92	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Centralised Postage (Gf) Centralised Revision (Gf) Centralised Re	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages Postages Postages Postages Fostages Fostage	DS13 D403 A200 A200 A200 A200 D751 C550 C550 C550 B303 B303 D661 D661 D661 D661 D661 D661 D660 D660	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 12/12/2019 20/12/2019 12/12/2019	414594 414311 414314 414314 414595 415523 414628 414628 414331 414457 414339 415532 415367 415053 415063 415063 415063 415063 415063 415063 415063 414093 415063 414093 415063 414093 414093 414093 415063 414093 41	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 922.82 948.85 1,145.94 87,434.04 5,072.56 667.15 261.02 615.16 944.87 1,058.71 1,153.68 859.97 629.16 948.29 1,219.10 6,322.00 900.00 900.00 900.00 250.00	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECQUITMENT GROUP REFLECT RECQUITMENT GROUP REFLECT RECQUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMAILE AS SONS LTD ROMENWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROWAL GROUP LTD ROYAL MAIL GROUP LTD ROWAL GROUP LTD ROYAL MAIL GROUP LTD ROWAL	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10124362 10102362 101000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500 10100570 10106575 10106575
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Legal & Democratic 32UG Improvements & Repairs 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Re	ARTSC REPCON IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE STRSCE STRSCE STRSCE IRPHRA 981 IRPHRA LEGDEM REPCON REPCON REPCON REPCON REPCON ARTSC STRSCE FINSER INFOME HOUHRA HOUHRA HOUHRA HOUHRA	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Works Team Building CIT Partnership Property Management Waste & Recycling Repairs And Improvements Ti Capital Program - General Fu Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Received Post	311 850 586 586 586 106 833 WASRE WASRE WASRE WASRE 981 162 162 927 927 927 927 927 927 927 927 927 92	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Register Of Electors Centralised Postage (Gf) Centralised Postag	PiFees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptions - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Accident Repairs Audt Fees It Sw Traditional Legal Fees	D513 D513 D403 A200 A200 A200 A200 D751 C550 C550 B303 B303 B303 B303 B303 B303 B303 B	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414311 414395 415523 415523 414628 414331 414331 414457 414457 41459 415532 415388 415049 415052 415	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 922.82 948.85 1,145.94 87,434.04 5,072.56 667.15 261.02 615.16 944.87 1,058.71 1,153.68 859.97 629.16 948.29 1,219.10 95.00 95.00 95.00 375.00 350.00	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICES MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMALE AS SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD RO	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10124362 101000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Consult & Comms 32UG Housing Flan 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Arts Centres 32UG Arts Centres 32UG Reputation, Consult & Comms	ARTSC REPCON IRPHRA IRPHRA IRPHRA IRPHRA BUICON PRODEV STRSCE FICHINA BEPCON REPCON REPCON REPCON REPCON REPCON ARTSC STRSCE FINSER INFOMG HOUHRA HOU	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Capital Program - General Fu Repairs And Improvements Tr Register Of Electors Centralised Postage (Gf) Ce	311 850 586 586 106 833 WASRE WASRE WASRE 581 162 162 162 927 927 927 927 927 927 927 927 927 92	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Citl Partnership Property Management Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Register Of Electors Centralised Postage (Gf) C	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages Postages Postages Postages Postages Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	DS13 D403 A200 A200 A200 A200 D751 C550 C550 C550 B303 B303 B303 B661 D661 D661 D661 D661 D660 D660 D660 D	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414311 414315 415326 415323 414628 414532 414331 414457 414331 414457 41532 415367 415367 415052 415063 415063 415063 415063 415063 415083 414331 41441 41539 41	Purchase Ledger Invoice	24,438.29 254.40 1.397.86 972.84 1.397.86 539.00 539.00 922.82 948.85 1.145.94 87,434.04 5.072.56 667.15 261.02 615.16 944.87 1.153.68 859.97 629.16 948.29 1.29.16 948.20	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMAIL & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL MAIL GRO	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 1012395 10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101000500 101000500 10100575 10106575 10106575 10106575
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Instruction, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	ARTSC REPCON REP	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Capital Program - General Fu Repairs And Improvements Tr Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage	311 850 586 586 106 833 WASRE WASRE WASRE WASRE 981 162 162 927 927 927 927 927 927 927 927 927 92	Guithall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs Of Electors Centralised Postage (Gf) Tenancy & Neighbourhood	PiFees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages Postages Postages Postages Postages Fostages Fostages Fostages Fostages Fostages Fostages Logal Fees Legal Colour Photocopier Legal Fees Legal Colour Photocopier Legal Colour P	D513 D403 D403 D403 D403 D403 D403 D403 D40	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414314 414395 415523 415523 414628 414331 414331 414331 414457 414331 414457 414596 415052 415052 415052 415062 41	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 539.00 922.82 948.85 1,145.94 87,434.04 5,072.56 667.15 261.02 615.16 944.87 1,153.68 859.97 622.16 948.29 1,219.10 6,324.00 3,750.00 900.00 900.00 900.00 950.00 450.00 250.00 450.00 250.00	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RONG ALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL MA	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10116532 10124362 10124362 10124362 10124362 10124362 101000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500 10100500 10100500 10100500 10100500 10100575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106364 1010346 1010346
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Consult & Comms 32UG Housing Reputation, Prinance & Risk 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Reputation, Consult & Comms	ARTSC REPCON IRPHRA BUICON PRODEV STRSCE STRSCE IRPHRA BUICON PRODEV STRSCE IRPHRA 981 IRPHRA LEGDEM REPCON REPCON REPCON REPCON ARTSC STRSCE FINSER INFOMG HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA ARTSC ARTTSC ARTTTAC ARTTSC ARTTSC ARTTSC ARTTSC ARTTSC ARTTSC ARTTTTAC ARTTSC ARTTTAC ARTTTAC ARTTTAC ARTTTAC ARTTTAC ARTTTAC ARTTTAC ARTTTAC A	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Capital Program - General Fu Repairs And Improvements Tr Register Of Electors Centralised Postage (Gf) Ce	311 850 586 586 106 833 WASRE WASRE WASRE 581 981 162 927 927 927 927 927 927 927 927 927 92	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Register Of Electors Centralised Postage (Gf) Tenandade (Gf) Tenanda	PiFees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages Postages Postages Postages Postages Fostages Postages Postages Postages Postages Postages Postages Logual Fees List Wird Company List Works List Works List List Works List List List List List List List List	D513 D613 D613 D613 D613 D613 D613 D613 D6	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414311 414395 41523 41523 414628 415523 414331 414331 414437 414959 41532 414331 414457 41536	Purchase Ledger Invoice	24,438.29 254.40 1.397.86 972.84 539.00 922.82 948.85 54.25.00 667.15 261.05 671.15 67	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROHALE A SONS LTD ROWARWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10112362 10124362 10124362 10124362 10124362 10124362 10124362 101000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101000500
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Consult & Comms 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Corporate Operations	ARTSC REPCON IRPHRA IRPCON IRPCON IRPCON IRPCON IRPCON IRPCON IRPHRA INFOMG INF	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Capital Program - General Fu Repairs And Improvements Tr Register Of Electors Centralised Postage (Gf) Ce	311 850 586 586 586 106 833 WASRE WASRE WASRE WASRE 981 162 162 927 927 927 927 927 927 927 927 927 92	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Buiding Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Register Of Electors Centralised Postage (Gf) Tenancy & Neighbourhood Stamford Arts Centre Internal Printing Internal Printing Internal Printing Internal Printing Internal Printing	PiFees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages Postages Postages Postages Postages Postages Postages Audit Fees It is W Traditional Legal Fees Leg	D513 D613 D403 D403 D403 D403 D403 D403 D403 D40	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414314 414314 414314 414595 415523 414628 414331 414457 414331 414457 414536 415367 415367 415063 415063 415063 415083 415083 41539 4153	Purchase Ledger Invoice	24,438.29 254.40 1.397.86 972.84 1.397.86 539.00 539.00 922.82 948.85 1.145.94 87,434.04 5,072.56 667.15 261.02 615.16 944.87 1.153.68 859.97 629.16 948.29 1.219.10 6.324.00 3,750.00 900.00 750.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 320.00 288.72 401.84 2,500.00	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMERT WOODHEAD LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL MAIL GROUP L	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10116532 10114362 10124362 10124362 10124362 10124362 10102396 10100500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101000500 10100500 10100500 10100500 10100500 10100500 10100500 10100500 10100500 10100500 10100500 10100500 10100500 10100500 10100500 10100500 10100575 10106575 10106575 10106575 10106575 10106575 10100346 10124589 10124589 10124589
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Street Scene 32UG Improvements & Repairs 32UG Legal & Democratic 32UG Improvements & Repairs 32UG Legal & Democratic 32UG Improvements & Repairs 32UG Reputation, Consult & Comms 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Arts Centres 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Improvements & Repairs	ARTSC REPCON IRPHRA BUICON PRODEV STRSCE STRSCE STRSCE IRPHRA LEGDEM LEGDEM LEGDEM REPCON REPCON REPCON REPCON REPCON ARTSC STRSCE INFOME ACTION REPCON REPC	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Capital Program - General Fu Register Of Electors Register Of Electors Register Of Electors Centralised Postage (G) Tentralised Postage (G) Centralised Postage (G) Tentralised Postage (G) Tentralised Postage (G) Tentralised Postage (G) Stamford Arts Centre Waste Management Accountancy & Reighbourhood Tenancy & Neighbourhood	311 850 586 586 586 106 833 WASRE WASRE WASRE WASRE 981 162 162 927 927 927 927 927 927 927 927 927 92	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Respairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Republication Tenancy & Neighbourhood	P/Fees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages Postages Postages Postages Postages Forestages Postages Postages Forestages Postages Postages Logual Fees Legal Fees Colour Photocopier Marketing & Promotions Premises Maintenance Specified Works	D513 D613 D613 D613 D613 D613 D613 D613 D6	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 16/12/2019 20/12/2019 16/12/2019	414594 414311 414311 414395 415936 415936 415523 414628 414332 414331 414457 414331 414457 415368 415367 415367 415062 415063 415063 415063 415063 415063 415063 415063 415064 41507 415084 41508 415084 41508 41508 41508 41508 41508 41508 41508 41508 41508 41508 41508 41508 41508 41508 41508 41508	Purchase Ledger Invoice	24,438.29 254.40 1,397.86 972.84 1,397.86 539.00 539.00 922.82 948.85 1,145.94 87,434.04 5,072.56 667.15 261.02 615.16 944.87 1,058.71 1,153.68 859.97 629.16 948.29 1,219.10 6,324.00 3,750.00 300.00 750.00 450.00 350.00 258.72 401.82	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMALE AS ONS LTD ROWALMOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL MAIL	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10116532 10114362 10124362 10124362 10124362 10124362 101024362 101000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Reputation, Consult & Comms 32UG Housing Hra 32UG Reputation, Consult & Comms	ARTSC REPCON IRPHRA BUICON PRODEV STRSCE STRSCE STRSCE STRSCE IRPHRA BUICON PRODEV STRSCE FINEN REPCON REPCON REPCON REPCON REPCON REPCON ARTSC STRSCE FINSER HOUHRA CARTSC ARTSC	Guildhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Property Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Capital Program - General Fu Repairs And Improvements Tr Register Of Electors Centralised Postage (Gf) Ce	311 850 586 586 106 833 WASRE WASRE WASRE 581 162 162 162 927 927 927 927 927 927 927 927 927 92	Guidhall Arts Centre Internal Printing Works Team Works Team Works Team Works Team Buiding Ctrl Partnership Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Register Of Electors Centralised Postage (Gf) Tenancy & Neighbourhood Stamford Arts Centre Internal Printing Internal Printing Internal Printing Internal Printing Internal Printing	PiFees Pantomime Paper (Int. Print Room) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Subscriptons - Personal Fuel Fuel Specified Works Disabled Facilities Grant Specified Works Postages Postages Postages Postages Postages Postages Postages Postages Postages Audit Fees It is W Traditional Legal Fees Leg	D513 D513 A203 A203 A200 A200 A200 A200 A300 D5550 C550 B303 G302 B303 B303 B661 D661 D661 D661 D661 D661 D661 D661	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019 06/12/2019 06/12/2019 06/12/2019 12/12/2019	414594 414311 414311 414395 415323 415523 414628 414533 414331 414457 414457 41459 415368 415532 415368 415069 415	Purchase Ledger Invoice	24,438.29 254.40 1.397.86 972.84 1.397.86 539.00 539.00 922.82 948.85 1.145.94 87,434.04 5,072.56 667.15 261.02 615.16 944.87 1.153.68 859.97 629.16 948.29 1.219.10 6.324.00 3,750.00 900.00 750.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 320.00 288.72 401.84 2,500.00	Revenue	POLKA DOT PANTOMIMES PREMIER PAPER GROUP LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP RICS MEMBERSHIP RENEWALS RICS MEMBERSHIP RENEWALS RIGS MEMBERSHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROMERT WOODHEAD LTD ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL MAIL GROUP L	10122779 10000469 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10116532 10116532 10124362 10124362 10124362 10124362 10127289 10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101000500 10100500 10100575 10106575

On the Kontana District On the Local Order	Occupando de Caracteria de Car	000	In the Fields Free at	In	Door	00/40/0040	445040	In and the Landau decided	4.505.00	D	MDHOLLY	10101005
South Kesteven District Council 32UG Corporate		232	Gravity Fields Festival	Event Management	D266	20/12/2019	415240	Purchase Ledger Invoice	1,585.63	Revenue	MR HOLLY	10131205
South Kesteven District Council 32UG Street Scen		WASRE	Refuse & Recycling	Protective Clothing	D501	20/12/2019	414449	Purchase Ledger Invoice	426.00	Revenue	SMI GROUP	10129607
South Kesteven District Council 32UG Arts Centre		311	Guildhall Arts Centre	Booking Fee Charge	D268	06/12/2019	414593	Purchase Ledger Invoice	887.64	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council 32UG Arts Centre		312	Stamford Arts Centre	Booking Fee Charge	D268	06/12/2019	414593	Purchase Ledger Invoice	2,071.17	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council 32UG Housing H	, ,	560	Tenancy & Neighbourhood	Eviction Costs	D327	12/12/2019	414861	Purchase Ledger Invoice	920.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council 32UG Housing H		560	Tenancy & Neighbourhood	Eviction Costs	D327	12/12/2019	414862	Purchase Ledger Invoice	1,620.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council 32UG Legal & De		151	Civic Functions	Chauffeur	C155	12/12/2019	414902	Purchase Ledger Invoice	261.00	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council 32UG Corporate		STSEA	Uffington Road Playing Field	Rent Payments	B503	02/12/2019	414382	Purchase Ledger Invoice	289.00	Revenue	STAMFORD TOWN COUNCIL	10000557
3	onal Development Hra ODVHRA Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	06/12/2019	414430	Purchase Ledger Invoice	250.00	Revenue	STEVE'S SCHOOL OF MOTORING LTD	10136923
South Kesteven District Council 32UG Legal & De		816	Legal Services	Casual Payments - Agency	A200	20/12/2019	415533	Purchase Ledger Invoice	500.00	Revenue	ST PAULS CHAMBERS	10137083
South Kesteven District Council 32UG Leisure Ce		LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	06/12/2019	414364	Purchase Ledger Invoice	2,500.00	Revenue	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council 32UG Arts Centre	es ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	06/12/2019	413466	Purchase Ledger Invoice	570.00	Revenue	TERM TIMES	10100142
South Kesteven District Council 32UG Corporate	CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750	06/12/2019	414606	Purchase Ledger Invoice	540.00	Revenue	THE CROFT AT BASTON RESIDENTS' ASSOCIATIO	N 10137052
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	06/12/2019	414140	Purchase Ledger Invoice	1,092.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	06/12/2019	414162	Purchase Ledger Invoice	1,302.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	06/12/2019	414161	Purchase Ledger Invoice	1,700.00	Revenue	THE HAMILTONS HOTEL	10128904
South Kesteven District Council 32UG Developme	ent Management DEVMAN Development Management	200	Development Management	Archaeological Consultancy	D623	06/12/2019	414352	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council 32UG Developme	ent Management DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	06/12/2019	414420	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Developme	ent Management DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	06/12/2019	414316	Purchase Ledger Invoice	1,665,00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	06/12/2019	414318	Purchase Ledger Invoice	885.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	06/12/2019	414118	Purchase Ledger Invoice	1.184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	12/12/2019	412838	Purchase Ledger Invoice	1,184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	12/12/2019	413841	Purchase Ledger Invoice	1,110.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	12/12/2019	414836	Purchase Ledger Invoice	765.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	20/12/2019	414317	Purchase Ledger Invoice	1.184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	20/12/2019	415226	Purchase Ledger Invoice	1,087.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32UG Arts Centre		312	Stamford Arts Centre	Film Rent And Expenses	D512	06/12/2019	414585	Purchase Ledger Invoice	1,520.54	Revenue	TRAFALGAR RELEASING	10133388
	Operations COROPS Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	06/12/2019	414444	Purchase Ledger Invoice	1,155.00	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
	ent Management DEVMAN Development Management	200	Development Management	Public Transport Costs	C153	12/12/2019	414982	Purchase Ledger Invoice	464.75	Revenue	TRAINLINE.COM LTD	10123463
South Kesteven District Council 32UG Legal & De		160	Democratic Representation	Public Transport Costs	C153	12/12/2019	414982	Purchase Ledger Invoice	314.35	Revenue	TRAINLINE COM LTD	10136997
South Kesteven District Council 32UG Property D		MISCP	St Martin'S Park, Stamford	Public Transport Costs	C153	12/12/2019	414982	Purchase Ledger Invoice	254.00	Revenue	TRAINLINE.COM LTD	10136997
	ents & Repairs IRPHRA Works Team	586	Works Team	Materials	D407	12/12/2019	415033	Purchase Ledger Invoice	1.089.92	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
		586		Materials	D407		415033		408.05			10000609
			Works Team			12/12/2019		Purchase Ledger Invoice		Revenue	TRAVIS PERKINS TRADING CO LTD	
South Kesteven District Council 32UG Arts Centre		311	Guildhall Arts Centre	Advertising - Events	D802	20/12/2019	415520	Purchase Ledger Invoice	350.00	Revenue	TURNSIDE MARKETING LTD T/A RNS PUBLICATION	N 10137065
	onal Development ORGDEV Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	06/12/2019	414450	Purchase Ledger Invoice	1,782.00	Revenue	TUTORCARE LIMITED	10137018
South Kesteven District Council 32UG Street Scen	, , ,	WASRE	Vehicle Maintenance Workshop	Tyres	C551	20/12/2019	413437	Purchase Ledger Invoice	8,209.24	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council 32UG lct Services		INFOM	Information Management	Casual Payments - Agency	A200	06/12/2019	414334	Purchase Ledger Invoice	1,850.00	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG lct Services	v	INFOM	Information Management	Hardware - Traditional	D656	20/12/2019	415257	Purchase Ledger Invoice	398.00	Revenue	VIEWDATA COMPUTING LTD	10124182
	Operations COROPS Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	12/12/2019	414860	Purchase Ledger Invoice	334.40	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Licensing	LICEN Hackney & Private Hire	263	Hackney & Private Hire	Other Equipment	D313	20/12/2019	415514	Purchase Ledger Invoice	1,336.24	Revenue	VIP SYSTEM LTD	10121005
	ent Management DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	06/12/2019	414480	Purchase Ledger Invoice	1,567.80	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG lct Services		INFOM	Telecommunications	Psn Data Connections	D338	06/12/2019	414397	Purchase Ledger Invoice	4,199.98	Revenue	VODAFONE	10121463
South Kesteven District Council 32UG Street Scen	ne STRSCE Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	20/12/2019	414156	Purchase Ledger Invoice	840.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council 32UG Street Scen	ne STRSCE Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	20/12/2019	414157	Purchase Ledger Invoice	360.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council 32UG Arts Centre	es ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	12/12/2019	414874	Purchase Ledger Invoice	1,395.36	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council 32UG Reputation	n, Consult & Comms REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	12/12/2019	414933	Purchase Ledger Invoice	6,059.06	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council 32UG Housing H	ra HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	06/12/2019	414370	Purchase Ledger Invoice	2,792.00	Revenue	WASHCO LTD	10134114
South Kesteven District Council 32UG Housing H	ra HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	06/12/2019	413582	Purchase Ledger Invoice	266.00	Revenue	WASHCO LTD	10134114
South Kesteven District Council 32UG Housing H	ra HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	20/12/2019	415241	Purchase Ledger Invoice	660.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council 32UG Housing H	ra HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Window Coverings	B651	20/12/2019	414906	Purchase Ledger Invoice	325.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council 32UG Capital Pro	ogramme - Hra 980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/12/2019	414518	Purchase Ledger Invoice	2,730.04	Capital	WESTERN POWER DISTRIBUTION	10124411
	ogram - General Fund 981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/12/2019	414543	Purchase Ledger Invoice	279.00	Capital	WHITE LIGHT LTD	10121813
South Kesteven District Council 32UG Arts Centre	es ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	Uniforms	D502	06/12/2019	414354	Purchase Ledger Invoice	705.25	Revenue	WORKWEAR EXPRESS LTD	10135474
South Kesteven District Council 32UG Corporate		235	Wyndham Park Development Proj	Event Management	D266	12/12/2019	414991	Purchase Ledger Invoice	400.00	Revenue	WYNDHAM PARK CAFE	10134858
The second secon			,									