Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Business Rates	B551	07/02/2020	417753	Purchase Ledger Invoice	4,712.40	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Business Rates	B551	07/02/2020	417753	Purchase Ledger Invoice	3,956.40	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Miscellaneous Fees	D614	28/02/2020	419760	Purchase Ledger Invoice	3,458.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Miscellaneous Fees	D614	28/02/2020	419761	Purchase Ledger Invoice	3,950.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council South Kesteven District Council		Leisure Centres Leisure Centres	LEISC	Leisure Centres Leisure Centres	LEISC	Grantham Meres Leisure Centre Sports Stadium	Business Rates Business Rates	B551 B551	07/02/2020	417753 417753	Purchase Ledger Invoice Purchase Ledger Invoice	13,676.92 2,325.08	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD 1LIFE MANAGEMENT SOLUTIONS LTD	10121971 10121971
South Kesteven District Council		Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Business Rates	B551	07/02/2020	417753	Purchase Ledger Invoice	3,578.40	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	07/02/2020	418615	Purchase Ledger Invoice	4,903.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	28/02/2020	419816	Purchase Ledger Invoice	286.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	07/02/2020	418326	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	14/02/2020	419025	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Security Services - Patrols Security Services - Patrols	D609 D609	28/02/2020	419776 419823	Purchase Ledger Invoice	429.00 349.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	14/02/2020	418327	Purchase Ledger Invoice Purchase Ledger Invoice	3.980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/02/2020	419681	Purchase Ledger Invoice	1,035.70	Capital	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Growth Management	GROMGN	Economic Development	210	Economic Development	Ground Structures	B301	07/02/2020	418408	Purchase Ledger Invoice	8,700.37	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Other Equipment	D313	14/02/2020	418348	Purchase Ledger Invoice	304.00	Revenue	ACOUSTICS NOISE & VIBRATION LIMITED	10135009
South Kesteven District Council		Corporate Operations	COROPS	Community Activities	332	Community Activities	Subscriptions - Personal	D751	07/02/2020	418409	Purchase Ledger Invoice	6,000.00	Revenue	ACTIVE LINCOLNSHIRE	10106209
South Kesteven District Council		Housing Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Outside Printing	D552	21/02/2020	419362	Purchase Ledger Invoice	3,898.32	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council		Housing Hra	HOUHRA	Resident Involvement	563 312	Resident Involvement	Outside Printing	D552	21/02/2020 07/02/2020	419364 418127	Purchase Ledger Invoice	4,133.85	Revenue	ADARE SEC LIMITED ADNAMS PLC	10135897
South Kesteven District Council South Kesteven District Council	32UG 32UG	Arts Centres Arts Centres	ARTSC	Stamford Arts Centre Stamford Arts Centre	312 312	Stamford Arts Centre Stamford Arts Centre	Bar Stock Bar Stock	D455 D455	07/02/2020	418127 418154	Purchase Ledger Invoice Purchase Ledger Invoice	729.16 275.41	Revenue	ADNAMS PLC ADNAMS PLC	10113611
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	28/02/2020	419371	Purchase Ledger Invoice	591.60	Revenue	ADNAMS PLC	10113611
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/02/2020	418502	Purchase Ledger Invoice	6.259.90	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10113011
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/02/2020	418539	Purchase Ledger Invoice	625.99	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2020	419263	Purchase Ledger Invoice	2,503.96	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	07/02/2020	418481	Purchase Ledger Invoice	1,200.00	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/02/2020	419305	Purchase Ledger Invoice	250.00	Revenue	ALAN SEAMAN	10110305
South Kesteven District Council		Growth Management		Growth Management	840	Growth Management	Casual Payments - Agency	A200	21/02/2020	418868	Purchase Ledger Invoice	6,000.00	Revenue	ALPINE PLANNING LTD	10136565
South Kesteven District Council		Growth Management	GROMGN	Growth Management	840	Growth Management	Casual Payments - Agency	A200	21/02/2020	419424	Purchase Ledger Invoice	5,000.00	Revenue	ALPINE PLANNING LTD	10136565
South Kesteven District Council South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586 586	Works Team	Casual Payments - Agency	A200 A200	07/02/2020	418250 418564	Purchase Ledger Invoice	1,089.16	Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382
South Kesteven District Council South Kesteven District Council	32UG 32UG	Improvements & Repairs Improvements & Repairs	IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	14/02/2020	418564	Purchase Ledger Invoice Purchase Ledger Invoice	1,104.08 1,104.08	Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team Works Team	586	Works Team Works Team	Casual Payments - Agency	A200 A200	21/02/2020	419026	Purchase Ledger Invoice	854.17	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/02/2020	419290	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Window Cleaning	B702	14/02/2020	418830	Purchase Ledger Invoice	407.08	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Maltings	Premises Maintenance	B100	14/02/2020	418263	Purchase Ledger Invoice	932.00	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	21/02/2020	418271	Purchase Ledger Invoice	416.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council		Improvements & Repairs		Works Team	586	Works Team	Specified Works	B303	21/02/2020	419301	Purchase Ledger Invoice	750.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council		Improvements & Repairs		Works Team	586	Works Team	Specified Works	B303	07/02/2020	418412	Purchase Ledger Invoice	1,080.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Improvements & Repairs		Works Team	586 586	Works Team	Specified Works Specified Works	B303 B303	21/02/2020	418988 419376	Purchase Ledger Invoice	750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council South Kesteven District Council	32UG 32UG	Improvements & Repairs Improvements & Repairs		Works Team Works Team	586	Works Team Works Team	Specified Works	B303 B303	21/02/2020 28/02/2020	419376	Purchase Ledger Invoice Purchase Ledger Invoice	650.00 500.00	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	28/02/2020	419778	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Growth Management		Economic Development	210	Economic Development	Consultant'S Fees	D605	14/02/2020	417074	Purchase Ledger Invoice	12.890.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	10134595
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	14/02/2020	418832	Purchase Ledger Invoice	485.02	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	14/02/2020	418860	Purchase Ledger Invoice	354.65	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	28/02/2020	419660	Purchase Ledger Invoice	266.77	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council		Arts Centres			311	Guildhall Arts Centre	Maintenance Contract	B254	07/02/2020	418223	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Heating Systems-Maint Contract	B200	14/02/2020	418854	Purchase Ledger Invoice	378.81	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council		Arts Centres	COROPS	Stamford Arts Centre Council Offices	312 OFFIC	Stamford Arts Centre	Maintenance Contract	B254 B254	07/02/2020	418217 418215	Purchase Ledger Invoice	270.20 266.43	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations Corporate Operations	COROPS	Council Offices Council Offices	OFFIC	Bourne Cap Grantham Council Offices	Maintenance Contract Maintenance Contract	B254 B254	07/02/2020	418215	Purchase Ledger Invoice Purchase Ledger Invoice	266.43 802.61	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Premises Maintenance	B100	21/02/2020	419446	Purchase Ledger Invoice	379.70	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	07/02/2020	418218	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	14/02/2020	418850	Purchase Ledger Invoice	753.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	07/02/2020	418216	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	21/02/2020	419436	Purchase Ledger Invoice	330.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	07/02/2020	418226	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure Centres		Leisure Centres	LEISC	Sports Stadium	Maintenance Contract		07/02/2020	418227	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council		Leisure Centres		Leisure Centres	LEISC	Stamford Leisure Centre Stamford Leisure Centre	Heating Systems-Maint Contract Maintenance Contract	B200 B254	07/02/2020	418267 418214	Purchase Ledger Invoice	4,956.26 725.37	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure Centres	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Maintenance Contract Bailiff'S Fees	B254 D604	07/02/2020	418214	Purchase Ledger Invoice	725.37 389.16	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG 32UG	Revenue Services Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Main Contract	G150	14/02/2020	418384	Purchase Ledger Invoice Purchase Ledger Invoice	12,200.00	Revenue	BRITISHBINS LTD	10100413
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/02/2020	418480	Purchase Ledger Invoice	251.85	Revenue	BRITISH FILM INSTITUTE	10137193
South Kesteven District Council	32UG	Organisational Development	_	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	21/02/2020	419342	Purchase Ledger Credit Note	-279.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council		lct Services		Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	21/02/2020	419473	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	lct Services		Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	21/02/2020	419474	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Litter Bins	D302	14/02/2020	417409	Purchase Ledger Invoice	2,820.00	Revenue	BROXAP LTD	10100746
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Consultant'S Fees	D605	07/02/2020	417693	Purchase Ledger Credit Note	-379.17	Revenue	CAPACITYGRID	10128912
South Kesteven District Council		Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	28/02/2020	419909	Purchase Ledger Invoice	475.00	Revenue	CARLBY PLAYING FIELD COMMITTEE	10137386
South Kesteven District Council South Kesteven District Council	32UG 32UG	Ict Services Street Scene		Information Management Waste & Recycling	WASRE	Information Management Fuel Tank	Hardware - Traditional	D656 C550	07/02/2020	415501 417252	Purchase Ledger Invoice	2,250.00 7,254.83	Revenue	CASE COMMUNICATIONS LTD	10118569
South Kesteven District Council South Kesteven District Council	32UG	Street Scene Street Scene		Waste & Recycling Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel	C550	07/02/2020	417252	Purchase Ledger Invoice Purchase Ledger Invoice	7,254.83	Revenue	CERTAS ENERGY UK LTD	10119192
COURT MESIEVELL DISTRICT CORUCIL	3200	Oliobi Obelle	SIKOUE	** asic a necycling	NAORE	I UOI TAIIN	i uoi	U330	01/02/2020	411312	i didiase Leugel IIIVOICE	1,210.43	L/CAGUING	OFILING FINENGT OF FLD	10119192

South Kesteven District Council		STRSCE			Fuel Tank	Fuel		07/02/2020	417700	Purchase Ledger Invoice	5,103.29 Revenu	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Street Scene	STRSCE	Waste & Recycling Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel Fuel	C550	07/02/2020	417746 418474	Purchase Ledger Invoice	7,120.40 Revenu 7,009.80 Revenu	CERTAS ENERGY UK LTD	10119192
		STRSCE		WASRE	Fuel Tank	Fuel			418474	Purchase Ledger Invoice	7,009.80 Revenu	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene		Waste & Recycling				C550	14/02/2020		Purchase Ledger Invoice	0,000.00		
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel Fuel	C550	21/02/2020	418805 419044	Purchase Ledger Invoice	6,830.60 Revenu 6.820.84 Revenu	CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council			Waste & Recycling Waste & Recycling	WASRE		Fuel		21/02/2020	419044	Purchase Ledger Invoice Purchase Ledger Invoice	7.757.77 Revenu		10119192
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2020	417328	Purchase Ledger Invoice Purchase Ledger Invoice	1,757.77 Revenu	C G GODEREY LTD	10119192
South Kesteven District Council	32UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	21/02/2020	417326	Purchase Ledger Invoice Purchase Ledger Invoice	1,999.16 Capita 1.178.80 Revenu	CHANTRY DANCE COMPANY	10108911
	32UG Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Corp M/Ship	D753	07/02/2020	418566	Purchase Ledger Invoice Purchase Ledger Invoice	253.00 Revenu	CHARTERED INSTITUTE OF BUILDING	10127657
	ů .	HOUHRA	, , , , , , , , , , , , , , , , , , ,				D753		418565				10104398
South Kesteven District Council South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood Tenancy & Neighbourhood	560 560	Tenancy & Neighbourhood Tenancy & Neighbourhood	Subscriptions - Personal Subscriptions - Personal	D751	07/02/2020 21/02/2020	419313	Purchase Ledger Invoice Purchase Ledger Invoice	310.00 Revenu 258.33 Revenu	CHARTERED INSTITUTE OF HOUSING CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/02/2020	419741	Purchase Ledger Invoice	1.700.00 Revenu	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/02/2020	418950	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenu	CHEMODEX LTD	10128978
	32UG Organisational Development	ORGDEV		920	Centralised Training (Gf)	Training Costs		21/02/2020	419038	Purchase Ledger Invoice Purchase Ledger Invoice	1.837.60 Revenu		10120978
		980		980	• • • • • • • • • • • • • • • • • • • •	Main Contract		21/02/2020	419369		1,149.00 Capita	CITIGAS EMERGENCY GAS SERVICES LIMITED	10137315
South Kesteven District Council	32UG Carpital Programme - Hra	CORPOR	Capital Programme - Hra Corporate Costs	CCOST	Capital Programme - Hra Corporate Costs	Consultant'S Fees		28/02/2020	418530	Purchase Ledger Invoice Purchase Ledger Invoice	3.500.00 Revenu		10105455
South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	21/02/2020	417421	Purchase Ledger Invoice	51.619.05 Revenu	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	21/02/2020	419266	Purchase Ledger Invoice	12.148.34 Revenu	CIVICA UK LTD	10100100
South Kesteven District Council		ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General		21/02/2020	419255	Purchase Ledger Invoice	3,250.00 Revenu	CLARE TEAL PRODUCTIONS LTD	10125235
South Kesteven District Council		LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency		07/02/2020	418322	Purchase Ledger Invoice	1.125.00 Revenu		10129816
South Kesteven District Council	32UG Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	28/02/2020	419906	Purchase Ledger Invoice	1,000.00 Revenu	COLSTERWORTH PCC ISAAC NEWTON PROJECT	10135868
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning	B700	07/02/2020	418554	Purchase Ledger Invoice	550.00 Revenu	COMPLETE CLEANING SERVICES (GRA) LTD	10123310
	32UG Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	07/02/2020	418578	Purchase Ledger Invoice	450.00 Revenu	CONTRACT DATA RESEARCH LTD	10000142
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980		Main Contract	G150	07/02/2020	418282	Purchase Ledger Invoice	1.237.50 Capita	CORGI	10000142
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2020	418542	Purchase Ledger Invoice	1,138.50 Capita	CORGI	10000147
South Kesteven District Council	32UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	21/02/2020	419370	Purchase Ledger Invoice	1,490.87 Revenu	COUNTERFEIT GROUP LTD	10136364
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	21/02/2020	419294	Purchase Ledger Invoice	5.953.50 Revenu	CRESTRA LTD	10136440
South Kesteven District Council		IRPHRA	Repairs And Improvements To	581		Specified Works	B303	21/02/2020	419295	Purchase Ledger Invoice	45.440.11 Revenu	CRESTRA LTD	10136440
	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581		Specified Works	B303	21/02/2020	418130	Purchase Ledger Invoice	15.445.00 Revenu		10136440
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	05/02/2020	418159	Purchase Ledger Invoice	2,598.00 Revenu	CROSSHANDS LIMITED T/A ACM TRAINING	10136504
	32UG Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures		14/02/2020	414817	Purchase Ledger Invoice	297.51 Revenu	CURRYS & PC WORLD	10100266
	32UG Organisational Development	ORGDEV		856	Indirect Employee Expenses	Other Equipment		28/02/2020	419932	Purchase Ledger Invoice	332.50 Revenu		10131748
South Kesteven District Council		LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works		14/02/2020	414149	Purchase Ledger Invoice	595.00 Revenu		10000154
South Kesteven District Council	32UG Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works	B300	14/02/2020	417795	Purchase Ledger Invoice	710.00 Revenu	DAL-ROD	10000154
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/02/2020	396726	Purchase Ledger Invoice	1,900.00 Capita	DATRIX LTD	10134386
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981		Main Contract	G150	07/02/2020	418504	Purchase Ledger Credit Note	-1,900.00 Capita	DATRIX LTD	10134386
South Kesteven District Council				CCOST	One Sk	Hardware - Traditional	D656		419281	Purchase Ledger Invoice	24.847.00 Revenu		10000164
	32UG Corporate	CORPOR						21/02/2020				IDELL COMPUTER CORPORATION LTD	
South Kesteven District Council	32UG Corporate 32UG Capital Program - General Fund	981	Corporate Costs Capital Program - General Fu	981		Main Contract	G150	21/02/2020	419281		,, ,,	DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	101114223
	32UG Corporate 32UG Capital Program - General Fund 32UG Street Scene	00111 011	Capital Program - General Ful Waste & Recycling		Capital Program - General Fund Refuse & Recycling					Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 C555	21/02/2020	419304	Purchase Ledger Invoice Purchase Ledger Invoice	168,223.00 Capita	DENNIS EAGLE LTD	10114223
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Street Scene 32UG Street Scene	981 STRSCE	Capital Program - General Full Waste & Recycling Waste & Recycling	981 WASRE	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop	Main Contract Licences And Test Fees Consumable Materials (Vehicle)	G150 C555 D405	21/02/2020 14/02/2020 14/02/2020	419304 417153	Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenu 546.26 Revenu	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10114223 10114223
South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Street Scene 32UG Street Scene 32UG Street Scene	981 STRSCE STRSCE	Capital Program - General Full Waste & Recycling Waste & Recycling Waste & Recycling	981 WASRE WASRE	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Licences And Test Fees	G150 C555 D405 D405	21/02/2020 14/02/2020 14/02/2020 21/02/2020	419304 417153 417431	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenu 546.26 Revenu 274.21 Revenu	DENNIS EAGLE LTD	10114223 10114223 10114223
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Street Scene 32UG Street Scene 32UG Street Scene	981 STRSCE STRSCE STRSCE	Capital Program - General Full Waste & Recycling Waste & Recycling Waste & Recycling	981 WASRE WASRE WASRE	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle)	G150 C555 D405 D405	21/02/2020 14/02/2020 14/02/2020	419304 417153 417431 419265	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenu 546.26 Revenu 274.21 Revenu	DENNIS EAGLE LTD	10114223 10114223 10114223 10114223
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Street Scene	981 STRSCE STRSCE STRSCE STRSCE	Capital Program - General Full Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling	981 WASRE WASRE WASRE WASRE	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs	G150 C555 D405 D405 D217	21/02/2020 14/02/2020 14/02/2020 21/02/2020 14/02/2020	419304 417153 417431 419265 418137	Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenu 546.26 Revenu 274.21 Revenu 2,521.06 Revenu	DENNIS EAGLE LTD	10114223 10114223 10114223 10114223 10114223
South Kesteven District Council	32UG Capital Program - General Fund 32UG Street Scene	981 STRSCE STRSCE STRSCE STRSCE STRSCE	Capital Program - General Ful Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling	981 WASRE WASRE WASRE WASRE WASRE	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs	G150 C555 D405 D405 D217 D217	21/02/2020 14/02/2020 14/02/2020 21/02/2020 14/02/2020 14/02/2020	419304 417153 417431 419265 418137 418359	Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenu 546.26 Revenu 274.21 Revenu 2,521.06 Revenu 1,658.60 Revenu	DENNIS EAGLE LTD	10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council	32UG Capital Program - General Fund 32UG Street Scene	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling	981 WASRE WASRE WASRE WASRE WASRE WASRE	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	G150 C555 D405 D405 D217 D217 D217	21/02/2020 14/02/2020 14/02/2020 21/02/2020 14/02/2020 14/02/2020 14/02/2020	419304 417153 417431 419265 418137 418359 418561	Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenu 546.26 Revenu 274.21 Revenu 2,521.06 Revenu 1,658.60 Revenu 1,300.20 Revenu	DENNIS EAGLE LTD	10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council	32UG Capital Program - General Fund 32UG Street Scene	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE ARTSC	Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre	981 WASRE WASRE WASRE WASRE WASRE WASRE 312	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Stamford Arts Centre	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs PiFees General	G150 C555 D405 D405 D217 D217 D217 D527	21/02/2020 14/02/2020 14/02/2020 21/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 14/02/2020	419304 417153 417431 419265 418137 418359 418561 418297	Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenu 546.26 Revenu 274.21 Revenu 2,521.06 Revenu 1,300.20 Revenu 2,000.00 Revenu	DENNIS EAGLE LTD	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10137304
South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Street Scene 32	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE ARTSC LICEN	Capital Program - General Fu Waste & Recycling Stanford Arts Centre Hackney & Private Hire	981 WASRE WASRE WASRE WASRE WASRE WASRE 312 263	Capital Program - General Fund Refuse & Recycling Vehicle Mantenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs PiFees General Miscellaneous Fees	G150 C555 D405 D405 D217 D217 D217 D527 D614	21/02/2020 14/02/2020 14/02/2020 21/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	419304 417153 417431 419265 418137 418359 418561 418297 418889	Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenu 546.26 Revenu 274.21 Revenu 2,521.06 Revenu 1,658.60 Revenu 1,300.20 Revenu 2,000.00 Revenu 520.00 Revenu	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10137304 10100433
South Kesteven District Council	32UG Capital Program - General Fund 32UG Street Scene 32UG Arts Centres 32UG Licensing 32UG Arts Centres	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE ARTSC LICEN ARTSC	Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre	981 WASRE WASRE WASRE WASRE WASRE WASRE 312 263 312	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General	G150 C555 D405 D405 D217 D217 D217 D527 D614 D527	21/02/2020 14/02/2020 14/02/2020 21/02/2020 14/02/2020 14/02/2020 07/02/2020 07/02/2020 07/02/2020	419304 417153 417431 419265 418137 418359 418561 418297 418889 418370	Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenu 546.26 Revenu 274.21 Revenu 2,521.06 Revenu 1,658.60 Revenu 2,000.00 Revenu 2,000.00 Revenu 520.00 Revenu 350.00 Revenu	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10137304 10100433 10100004
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC DEVMAN	Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre	981 WASRE WASRE WASRE WASRE WASRE WASRE 3112 263 312 200	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs PiFees General Miscelaneous Fees PiFees General Consultant's Fees	G150 C555 D405 D405 D217 D217 D217 D527 D614 D527 D605 D605	21/02/2020 14/02/2020 14/02/2020 21/02/2020 14/02/2020 14/02/2020 07/02/2020 14/02/2020 07/02/2020 07/02/2020	419304 417153 417431 419265 418137 418359 418561 418297 418889 418370 418522	Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenu 546.26 Revenu 274.21 Revenu 2,521.06 Revenu 1,658.60 Revenu 1,300.20 Revenu 2,000.00 Revenu 520.00 Revenu 350.00 Revenu 550.00 Revenu	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10100004 10100004 10136835
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC DEVMAN DEVMAN	Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE 312 263 312 200 200	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General Consultant'S Fees Consultant'S Fees	G150 C555 D405 D405 D217 D217 D217 D527 D614 D527 D605 D605 A200	21/02/2020 14/02/2020 14/02/2020 21/02/2020 14/02/2020 14/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 21/02/2020	419304 417153 417431 419265 418137 418359 418561 418297 418889 418370 418522 419278	Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenu 546.26 Revenu 274.21 Revenu 2,521.06 Revenu 1,1563.60 Revenu 1,300.20 Revenu 2,000.00 Revenu 550.00 Revenu 550.00 Revenu 550.00 Revenu	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10137304 1010043 1010004 10136835 10136835
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE ARTSC LICEN ARTSC DEVMAN DEVMAN COROPS	Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Car Parks	981 WASRE WASRE WASRE WASRE WASRE 312 263 312 200 200 CARPK	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Weham St M-Storey Car Park	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Miscellaneous Fees PiFees General Miscellaneous Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees	G150 C555 D405 D405 D217 D217 D217 D527 D614 D527 D605 D605 A200 A200	21/02/2020 14/02/2020 14/02/2020 21/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 07/02/2020 07/02/2020 21/02/2020 07/02/2020	419304 417153 417431 419265 418137 418359 418561 418297 418889 418370 418522 419278 418301	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 546.26 Revenue 274.21 Revenue 1,552.06 Revenue 1,500.20 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10137304 10100004 10136835 10136835 10116634
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE ARTSC LICEN ARTSC DEVMAN COROPS HOUHRA	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Car Parks Sk Communal Facilities	981 WASRE WASRE WASRE WASRE WASRE WASRE 312 263 312 200 200 CARPK 595	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Weham SI M-Storcy Car Park & K Communal Facilities	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General Consultant's Fees Consultant's Fees Casual Payments - Agency Casual Payments - Agency	G150 C555 D405 D405 D217 D217 D217 D527 D614 D527 D605 D605 A200 A200	21/02/2020 14/02/2020 14/02/2020 21/02/2020 14/02/2020 14/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 21/02/2020	419304 417153 417431 419265 418137 418359 418561 418297 418889 418370 418522 419278 418301 419319	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 546.26 Revenue 274.21 Revenue 2,521.06 Revenue 1,565.60 Revenue 520.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 498.75 Revenue 1,368.00 Revenue 498.75 Revenue	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT A DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1010004 1010004 10136835 10136835 10116634
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE ARTSC LICEN ARTSC DEVMAN COROPS HOUHRA IRPHRA	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Car Parks Sk Communal Facilities Works Team	981 WASRE WASRE WASRE WASRE WASRE WASRE 312 263 312 200 200 CARPK 595 586	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Frivate Hire Stamford Arts Centre Development Management Development Management Weham St.M-Storey Car Park Sk. Communal Facilities Works Team	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 C555 D405 D405 D217 D217 D217 D527 D614 D527 D605 D605 A200 A200	21/02/2020 14/02/2020 14/02/2020 21/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	419304 417153 417431 419265 418137 418359 418561 418297 418889 418370 418522 419278 418301 419319 418333	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 546.26 Revenue 274.21 Revenue 2,521.06 Revenue 1,1563.60 Revenue 2,000.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 498.75 Revenue 366.80 Revenue 306.83 Revenue	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1010004 1010004 10106835 10116634 10116634
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC DEVMAN DEVMAN COROPS HOUHRA 1RPHRA 981	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu	981 WASRE WASRE WASRE WASRE WASRE WASRE 312 263 312 200 200 CARPK 595 586 981 981 312	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Weham St. M. Sörey Car Park Sk Communal Facilities Works Team Capital Program - General Fund	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General Consultant'S Fees Consultant'S Fee	G150 C555 D405 D405 D217 D217 D217 D527 D614 D527 D605 A200 A200 A200 G150 D452	21/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 07/02/2020 21/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	419304 417153 417431 419265 418137 418359 418561 418297 418889 418370 418522 419278 418301 419319 418333 417242	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 546.26 Revenue 274.21 Revenue 1,658.60 Revenue 1,300.20 Revenue 520.00 Revenue 550.00 Revenue	DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EACS EACS EACS EDEN SPRINGS UK LTD	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10137304 10100043 10136835 10136835 10116634 10116634 10116634 10116634 10116634
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE ARTSC LICEN ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 1RPHRA 981 981 ARTSC ORGDEV	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Capital Program - General Fu Stamford Arts Centre Development Development	981 WASRE WASRE WASRE WASRE WASRE 312 263 312 200 CARPK 595 595 981 981 312 813	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Werlam St.M-Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre People & Org Development	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Agency Casual Payments - Agency	G150 C555 D405 D405 D217 D217 D217 D527 D614 D527 D605 A200 A200 A200 G150 G150 G150 D452 D605	21/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 07/02/2020 21/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	419304 417753 4177431 419265 418137 418269 418561 418297 418297 418370 418522 418370 418522 419278 419278 419278 417242 417477 418499 417477 418499	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 546.26 Revenue 1,561.60 Revenue 1,561.60 Revenue 1,561.60 Revenue 520.00 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue 1,368.00 Revenue	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EACS EACS EACS EDEN SPRINGS UK LTD EDWARDS DUTHIE SHAMASH	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011423 10100433 10100004 10136835 10116634 10116634 10116634 10116634 101365506 101345506
South Kesteven District Council	32UG Capital Program - General Fund 32UG Street Scene 32UG Loensing 32UG Loensing 32UG Arts Centres 32UG Development Management 32UG Development Management 32UG Coporate Operations 32UG Housing Hra 32UG Capital Program - General Fund 32UG Capital Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Capital Program - General Fund 32UG Capital Capital Program - General Fund 32UG Capital Capital Capital Capital Sceneral Scene	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC DEVMAN DEVMAN COROPS HOUHRA IRPHRA 981 ARTSC ORGDEV ARTSC	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Capital Program - General Fu Stamford Arts Centre People & Org Development Guildhall Arts Centre	981 WASRE WASRE WASRE WASRE WASRE WASRE 312 263 312 200 200 CARPK 595 586 981 312 813 311	Capital Program - General Fund Refuse & Recycling Vehicle Mantenance Workshop Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Weham St M-Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre People & Org Development Guildhall Arts Centre	Main Contract Licences And Test Fees Consumable Materials (Vehicle) External Vehicle Repairs PiFees General Miscolaineous Fees PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency	G150 C555 D405 D217 D217 D217 D527 D605 D605 A200 A200 G150 G150 D452 B151	21/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	419304 417153 4172431 419265 4181359 418359 418561 418297 418370 418370 418370 418370 41831 418227 419278 418331 417272 4184331 418432 418432 418432 418433 417477 418499 417474 418452	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 546.26 Revenue 274.21 Revenue 2,521.06 Revenue 1,585.80 Revenue 1,300.20 Revenue 350.00 Revenue 550.00 Revenue 550.00 Revenue 498.75 Revenue 498.75 Revenue 330.38 Revenue 332.36 Revenue 332.36 Revenue 1,338.30 Revenue 332.36 Revenue 1,339.30 Revenue 1,339.30 Revenue 1,339.30 Revenue 1,339.30 Revenue	DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EACS EACS EDEN SPRINGS UK LTD EDWARDS DUTHIE SHAMASH EFT SYSTEMS LTD	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011623 10116634 10136634 10116634 10136506 10124484 10137101
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE ARTSC LICEN ARTSC LICEN ARTSC HOUHRA JEPHRA 981 ARTSC ORGOEV ARTSC ORGOEV COROPS	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Capital Program - General Fu Stamford Arts Centre People & Org Development Guildhall Arts Centre	981 WASRE WASRE WASRE WASRE WASRE WASRE 312 263 312 200 CARPK 595 586 981 981 312 813 311 OFFIC	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Weham St. M. Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre People & Org Development Guidhall Arts Centre Bourne Capital Program - General Fund Stamford Arts Centre	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Prices General Miscellaneous Fees Prices General Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Casual Payments - Fees Casual Payments - Fees Fers Agency Main Contract Castering Provisions Consultant's Fees Fire Alarms And Prevention	G150 C555 D405 D405 D217 D217 D217 D527 D605 D605 A200 A200 G150 G150 D452 D605 B151 B151	21/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	419304 417753 4177431 419265 418379 418359 418561 418297 418370 418370 418370 418370 418393 419278 419373 419278 419373 417242 417477 41849 417479 41	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 546.26 Revenue 274.21 Revenue 1,658.60 Revenue 1,300.20 Revenue 520.00 Revenue 550.00 Revenue	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EACS EACS EACS EACS EDEN SPRINGS UK LTD EDWARDS DUTHIE SHAMASH EFT SYSTEMS LTD	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10100004 10100004 10100004 10100004 10116634 10116634 10135506 10135506 1013652 10136652
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC DEVMAN DEVMAN COROPS HOUHRA IRPHRA 981 ARTSC ORGDEV ARTSC	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Capital Program - General Fu Stamford Arts Centre People & Org Development Guildhall Arts Centre	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 200 CARPK 595 586 981 312 813 311 OFFIC OFFIC	Capital Program - General Fund Refuse & Recycling Vehicle Mantenance Workshop Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Weham St M-Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre People & Org Development Guildhall Arts Centre	Main Contract Licences And Test Fees Consumable Materials (Vehicle) External Vehicle Repairs PiFees General Miscolaineous Fees PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency	G150 C555 D405 D405 D217 D217 D217 D527 D604 D527 D605 A200 A200 A200 G150 G150 D452 D605 B151 B151 B151	21/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	419304 4177153 4177431 419265 418137 418359 418359 418561 418297 418297 418292 419278 418370 418370 418370 418370 418370 418370 418522 419278 419319 419319 417477 418499 417474 417474 418494 417474 418494 419496 419496 419496 419496 419496 419496 419496	Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenue 426.00 Revenue 546.26 Revenue 274.21 Revenue 1,558.60 Revenue 1,558.60 Revenue 520.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 650.00 Revenue 615.00 Capitata 615.00 Capitata 615.00 Capitata 615.00 Revenue	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EACS EACS EACS EACS EDEN SPRINGS UK LTD EDWARDS DUTHIE SHAMASH EFT SYSTEMS LTD	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011623 1013630 1013683 1013683 10116634 10116634 10116634 10116634 1013652 1013652 10136652 10136652
South Kesteven District Council	32UG Street Scene 32UG Arts Centres 32UG Loensing 32UG Arts Centres 32UG Development Management 32UG Development Management 32UG Copprate Operations 32UG Inspection Scene Sce	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE ARTSC LICEN ARTSC DEVMAN DEVMAN COROPS HOUHRA 1RPHRA 981 ARTSC ORGDEV ARTSC COROPS COROPS	Capital Program - General Fu Waste & Recycling Stanford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Stamford Arts Centre People & Org Development Guidhall Arts Centre Council Offices Council Offices Council Offices Council Offices	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 CORPK 595 586 981 981 312 813 311 OFFIC OFFIC	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Development Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre People & Org Development Guildhall Arts Centre Bourne Cap Grantham Council Offices Information Management	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs PriFees General Miscellaneous Fees PriFees General Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Main Contract Catering Provisions Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Main Contract Testing Provisions Consultant's Fees Casual Payments - Agency Free Alarms And Prevention	G150 C555 D405 D405 D217 D217 D527 D614 D527 D605 A200 A200 G150 G150 D452 B151 B151 B151 D654	21/02/2020 14/02/2020 14/02/2020 14/02/2020 11/02/2020 14/02/2020 14/02/2020 07/02/2020 8/02/2020 07/02/2020 07/02/2020	419304 417153 4177431 419265 418137 418265 418359 418359 41827 41827 41827 41827 41837 41837 41831 419319 41833 417242 417477 418489 417132 41747 41849 4174	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 546.26 Revenue 1,274.21 Revenue 1,658.60 Revenue 1,300.20 Revenue 520.00 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue 570.00 Revenue	DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT A DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAGS EAG	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10100004 101037304 1010004 10136835 10136835 10136834 10116634 10116634 10116634 10116634 10136652 10136652
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE ARTSC LICEN ARTSC LICEN ARTSC LICEN ARTSC OBUMAN COROPS HOUHRA 18PHRA 981 981 ARTSC ORGDEV COROPS COROPS INFOMG	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Capital Program - Genera	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 200 CARPK 595 586 981 981 312 313 311 OFFIC OFFIC INFOM	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Development Management Development Management Development Management Development Management Weham St M-Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre People & Org Development Guidhall Arts Centre Bourne Cap Grantham Council Offices Information Management Information Management Play Areas & Open Spaces	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs PiFees General Miscelaneous Fees PiFees General Consultant's Fees Fersultant's Fees Consultant's Fees Consultant's Fees Fersultant's Fees Fire Alarms And Prevention	G150 C555 D405 D405 D217 D217 D527 D614 D527 D605 A200 A200 G150 G150 G150 B151 B151 B151 B151 B151 B151 B056	21/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 07/02/2020 21/02/2020 07/02/2020	419304 417153 417431 419265 418137 418265 418359 418359 418359 418352 419278 419319 419319 419319 417242 417477 418492 417477 418492 417474 417474 418452 419049 419049 416173 416173	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 546.26 Revenue 1,1658.60 Revenue 1,1658.60 Revenue 1,200.00 Revenue 520.00 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 1,368.00 Revenue 1,368.00 Revenue 365.38 Revenue 365.38 Revenue 365.39 Revenue 372.00 Capital 372.00 Revenue	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EACS EACS EACS EACS EACS EACS EAC	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1010433 1010003 1010003 1010003 1010633 1010634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10135506 10135506 10135506 10135506 10136652 10136652
South Kesteven District Council	32UG Capital Program - General Fund 32UG Street Scene 32UG Loensing 32UG Loensing 32UG Arts Centres 32UG Development Management 32UG Development Management 32UG Copporate Operations 32UG Housing Hra 32UG Capital Program - General Fund 32UG Capital Corporate Operations 32UG Capital Corporate Operations 32UG Capital Corporate Operations 32UG Corporate Operations	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC DEVMAN DE	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Capital Program - General Fu Stamford Arts Centre People & Org Development Guildhall Arts Centre Council Offices Information Management Play Areas & Open Spaces Stamford Management Play Areas & Open Spaces Stamford Arts Centre	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE 312 263 312 200 200 CARPK 595 586 981 312 813 311 OFFIC INFOM 370 312	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Weham St M-Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre Bourne Cap Grantham Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre	Main Contract Licences And Test Fees Consumable Materials (Vehicle) External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Fees Consultant's Fees Fre Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention It Sw Traditional Play Equipment Film Rent And Expenses	G150 C555 D405 D405 D217 D217 D527 D614 D527 D605 D605 A200 A200 A200 G150 G150 D452 D605 B151 B151 B151 B151 D654 D306 D312	21/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	419304 417153 417431 419265 4181359 418359 418561 41827 41827 41827 41822 419278 418310 418331 417242 41737 418499 417132 418452 41947 418494 417132 418452 41947 41947	Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenue 426.00 Revenue 546.26 Revenue 274.21 Revenue 2,521.06 Revenue 1,555.00 Revenue 350.00 Revenue 550.00 Revenue 498.75 Revenue 498.75 Revenue 306.38 Revenue 330.38 Revenue 332.36 Revenue 332.36 Revenue 349.75 Revenue	DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EACS EACS EDEN SPRINGS UK LTD EWARDS DUTHIE SHAMASH EFT SYSTEMS LTD EFT SYSTEMS LTD EFT SYSTEMS LTD EGGPLANT LIVE LTD EGGPLANT LIVE LTD EGGPLANT LIVE LTD EKMLTD EGGPLANT LIVE LTD	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011623 10100043 10100004 10100433 10100004 10136835 1013683 10116634 10116634 10116634 1013650 1012484 1013652 10136652 10136652 10136652 10136652
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC DEVMAN DEVMAN DEVMAN DEVMAN COROPS HOUHRA JRPHRA 981 ARTSC COROPS COROPS COROPS LINFOMG COROPS ARTSC ARTSC	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Capital Program - Genera	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 200 CARPK 595 596 981 312 813 311 OFFIC OFFIC INFOM 370 312 312	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development General Fund Stamford Arts Centre Development General Fund Capital Program - General Fund Stamford Arts Centre Bourne Cap Grantham Council Offices Information Maintenant Council Offices Informatio	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Prices General Miscelaneous Fees Prices General Miscelaneous Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Casual Payments - Agency Free Alams And Prevention Free Alarms And Prevention Fire Alarms And Prevention	G150 C555 D405 D405 D217 D217 D527 D605 D605 A200 A200 A200 G150 G150 G150 B151 B151 B151 D654 D306 B151 D654 D306 D505	2102/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	419304 417153 417431 419265 418137 418265 418359 418359 418359 41827 418370 418370 418370 418371 418371 418371 418371 418371 418371 418471 418	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 546.26 Revenue 274.21 Revenue 1,658.60 Revenue 1,658.60 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DAS ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS E	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10100004 101037304 1010004 10136835 10136836 10136834 10116634 10116634 1013654 1013654 10136652 10136652 10136652 10136652 10136652 10136652 10136652 10136652 10136652 10136652 10136652
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC DEVMAN DEWMAN DEWMAN DEWMAN DEWMAN DEWMAN DEWMAN COROPS HOUHRA IRPHRA 981 ARTSC COROPS COROPS COROPS COROPS ARTSC COROPS ARTSC ARTSC ARTSC ARTSC	Capital Program - General Fu Waste & Recycling Stamford Art Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Capital Program - General	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 200 CAPPK 595 586 981 312 813 311 OFFIC OFFIC INFOM 370 312 312 311	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Development Management Weham St M-Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre People & Org Development Guidhall Arts Centre Gunta Capital Program - General Fund Stamford Arts Centre Gunta Capital Program - General Fund Stamford Arts Centre Secure Cap Grantham Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre Repairs And Improvements Team	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Reproy Casual Payments - Reproy Casual Payments - Reproy Casual Payments - Reproy External Payments Main Contract Consultant's Fees Fire Alarm And Prevention Fire Alarms And Prevention	G150 C555 D405 D405 D405 D217 D217 D527 D605 D605 D605 G150 G150 G150 G150 G150 G150 G150 G1	21/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	419304 4177153 4177431 419265 418137 418359 418359 418359 418561 41827 41827 41827 41827 418370 418370 418370 418370 418333 417242 417477 418499 41747 41747 41849 41747 41849 41747 41815 41905 41904 416173 41815 4181	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 546.26 Revenue 1,565.60 Revenue 1,565.60 Revenue 520.00 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 1,366.00 Revenue	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EACS EACS EACS EACS EACS EACS EAC	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011623 10137304 10100433 10100043 10136836 10136836 10116634 10116634 10116634 10116634 10135506 1012484 10135506 1013652 10136652 10136652 10136652 10136652 10136652 10136652 10136652
South Kesteven District Council	32UG Capital Program - General Fund 32UG Street Scene 32UG Arts Centres 32UG Loensing 32UG Program - General Fund 32UG Development Management 32UG Development Management 32UG Copprate Operations 32UG Insproyements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Graptal Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Insproyements & General Fund 32UG Corporate Operations 32UG Insproyements 32UG Corporate Operations 32UG Arts Centres	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE DEVMAN DEVMAN DEVMAN DEVMAN OCOROPS HOUHRA 1981 ARTSC COROPS COROPS COROPS INFOMB COROPS INFOMB COROPS ARTSC INFOMB COROPS INFOMB COROPS INFOMB INFOMB COROPS INFOMB INFOMB INFOMB INFOMB COROPS INFOMB I	Capital Program - General Fu Waste & Recycling Stanford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Capital Program - General Fu Capital Program - General Fu Stamford Arts Centre People & Org Development Guidhall Arts Centre Council Offices Council Offices Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Tr Capital Program - General Fu Stamford Arts Centre	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 CORPK 595 586 981 981 312 813 311 OFFIC INFCM 370 370 312 312 312 312 312 581	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Development Management Obereit Stamford Arts Centre Development General Fund Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre Deople & Org Development Guidhall Arts Centre Bourne Cap Grantham Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs PriFees General Miscellaneous Fees PriFees General Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Casual Payments - Agency Fees Agency Main Contract Catering Provisions Consultant'S Fees Consultant'S Fees Consultant'S Fees Catering Provisions Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Jens And Prevention Fire Alarms And Prevention Fire Jens And Prevention Fire Alarms And Prevention	G150 C555 D405 D405 D405 D217 D217 D217 D527 D605 A200 G150 G150 G150 G150 G150 G150 G150 G1	2102/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	419304 417153 4172431 419265 418137 418265 418359 418359 41827 41827 41827 41827 41827 41830 419319 41830 417242 417477 41840 41747 41840 41747 41840 41841	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 426.00 Revenue 426.00 Revenue 4274.21 Revenue 1,552.00 Revenue 1,500.20 Revenue 520.00 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue 560.00 Revenue	DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAGS EAGS EOEN SPRINGS UK LTD EDWARDS DUTHIE SHAMASH EFT SYSTEMS LTD EFT SYSTEMS LTD EFT SYSTEMS LTD EFT SYSTEMS LTD EEGFLANT LIVE LTD E.K.M.LTD ELECTRIC EGG ENSILETD	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 101100004 101037304 1010004 10136835 10136836 10116634 10116634 10116634 10116634 10116634 10116634 10135506 10135506 10135506 1013652 10136652 10136652 10136652 10136652 10136652
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN COROPS HOUHRA IRPHRA 981 ARTSC COROPS COROPS COROPS INFOMG COROPS ARTSC LICEN ARTSC LICEN ARTSC COROPS INFOMG COROPS ARTSC IRPHRA 981 981	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Car Parks Works Team Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Stamford Arts Centre People & Org Development Guildhall Arts Centre Council Offices Council Offices Council Offices Stamford Arts Centre Repairs And Improvements T. Capital Program - General Fu	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 200 200 200 207 200 207 200 207 200 207 200 207 200 207 200 207 200 207 200 207 200 207 200 207 200 207 200 207 200 207 200 200	Capital Program - General Fund Refuse & Recycling Verhicle Maintenance Workshop Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Workshop Stamford Arts Centre People & Org Development Gapital Program - General Fund Capital Program - General Fund Stamford Arts Centre People & Org Development Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Capital Program - General Fund	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs PiFees General Miscelaneous Fees PiFees General Consultant'S Fees External Payments - Agency Casual Payments - Agency Fers Alam And Prevention Fire Alams And Prevention Fire Rent And Expenses Advertising - Events Specified Works Dasabed Facilities Grant Disabled Facilities Grant	G150 C555 D405 D405 D405 D217 D217 D217 D217 D527 D527 A200 A200 A200 A200 D452 D605 B151 B151 B151 B151 B151 B151 B151 B1	2102/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	419304 417153 417431 419265 418137 418267 418359 418359 418359 418359 418352 419278 418331 419319 418333 417242 417477 418459 417132 418452 41949 417132 418452 41949 417132 418452 41949 417132 418452 41949 417132 418452	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 546.26 Revenue 1,274.21 Revenue 1,658.60 Revenue 1,658.60 Revenue 1,658.60 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 1,368.00 Revenue 305.38 Revenue 305.38 Revenue 305.38 Revenue 305.39 Revenue 306.38 Revenue 307.20 Capital 350.00 Revenue 350.00 Revenue 360.00 Revenue	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EACS EACS EACS EACS EACS EACS EAC	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10100004 10100004 10100004 10106033 1010603 10136835 1013683 10116634 10116634 10116634 10116634 10135006
South Kesteven District Council	32UG Street Scene 32UG Arts Centres 32UG Development Management 32UG Development Management 32UG Development Management 32UG Development Management 32UG Corporate Operations 32UG Improvements & Repairs 32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC DEVMAN B81 981 981 981	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Stamford Arts Centre People & Org Development Guidhall Arts Centre Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre Capital Program - General Fu	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 200 CARPK 595 586 981 312 813 311 OFFIC OFFIC INFOM 370 312 312 312 319 311 981	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Weham St M-Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre Bourne Cap Granham Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre Capital Program - General Fund	Main Contract Licences And Test Fees Consumable Materials (Vehicle) External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General Miscellaneous Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Casual Payments - Agency Fees Agency Main Contract Main Contract Main Contract Main Contract Main Contract Toatisting Provisions Consultant'S Fees Fire Alarms And Prevention Fire Alarms And Prevention It Sw Traditional Play Equipment Fifth Rent And Expenses Advertising - Events Specified Works Disabled Facilities Grant Disabled Facilities Grant	G150 C555 D405 D405 D405 D217 D217 D217 D217 D527 D605 A200 A200 G150 D452 D605 B151 B151 B151 B151 D506 B303 G302 G302 G302 G302	21/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	419304 417153 417243 419265 418137 418265 418379 418369 418561 418297 418292 419278 418370 418522 419278 418333 417242 417477 418499 417132 419456 418493 418156 418494 418456 418464 418464 418464 418464 418464 418464 418464 418464 418464	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 546.26 Revenue 274.21 Revenue 2,2521.06 Revenue 1,1568.60 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 650.00 Revenue 650.00 Revenue 615.00 Capital 615.00 Capital 615.00 Capital 615.00 Revenue 615.00 Revenue 615.00 Revenue 615.00 Revenue 615.00 Capital 615.00 Revenue	DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EDEN SPRINGS UK LTD EDWARDS DUTHIE SHAMASH EFT SYSTEMS LTD EFT SYSTEMS LTD EFT SYSTEMS LTD EGGPLANT LIVE LTD E.K.M.LTD ELECTRIC EGG ELECTRIC EGG ELECTRIC EGG ELECTRIC EGG ELES LITD EMS LIFTS LTD	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011623 1013630 1013630 1013630 1013630 1013630 1013630 1013630 1013652 101362 101
South Kesteven District Council	32UG Capital Program - General Fund 32UG Street Scene 32UG Arts Centres 32UG Development Management 32UG Development Management 32UG Development Management 32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC LICEN ARTSC COROPS HOUHRA IRPHRA 981 ARTSC COROPS COROPS INFOMG COROPS ARTSC ARTSC INFOMG COROPS INFOMG INF	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Arts Centre Council Offices Council Offices Council Offices Council Offices Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Tr Capital Program - General Fu	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 200 200 CARPK 595 981 981 312 813 311 OFFIC OFFIC INFOM 370 312 581 981 981	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Development Management Weham St M-Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre Bourne Cap Grantham Council Offices Information Maintenant Capital Program - General Fund Stamford Arts Centre Bourne Cap Grantham Council Offices Information Maintenant Capital Program - General Fund	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs PriFees General Miscellaneous Fees PriFees General Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Main Contract Casual Payments - Agency Main Contract Testing Provisions Consultant's Fees Fre Alarms And Prevention Fire	G150 C555 D405 D405 D217 D217 D217 D527 D614 D527 D605 A200 A200 A200 A200 B150 B151 B151 D654 B303 B303 G302 G302 G302 G302 G302 G302	2.102/2020 1.4402/2020 1.4402/2020 1.4402/2020 1.4402/2020 1.4402/2020 1.4402/2020 1.4402/2020 0.7402/2020	419304 417153 417431 419265 418137 418265 418359 418359 418359 41827 418370 418370 418370 418373 418373 418373 417242 417477 41849 417132 41847 41848 417132 41848 417132 41848 4184	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 546.26 Revenue 274.21 Revenue 1,658.60 Revenue 1,658.60 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue	DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE LITERATURE LIVE DAS ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EAC	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011623 10100004 101037304 1010004 10136835 10136836 10136836 1013683 1013682 10136208 10135208
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC LICEN ARTSC HOUHRA IRPHRA 981 ARTSC COROPS COROPS COROPS ARTSC INFOMG COROPS ARTSC IRPHRA 981 981 981 981 981 981	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Stamford Arts Centre People & Org Development Guidhall Arts Centre Council Offices Council Offices Information Management Information Management Repairs And Improvements Ti Capital Program - General Fu	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 200 CARPK 595 586 981 981 312 613 311 OFFIC OFFIC INFOM 370 312 312 581 981 981 981 981	Capital Program - General Fund Refuse & Recycling Workshop Vehicle Maintenance Workshop Stamford Arts Centre Development More Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Weham St Mr. Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre People & Org Development Guidhall Arts Centre Bourne Cap Grantham Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre Repairs And Improvements Team Capital Program - General Fund Capital Progra	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Miscelaneus Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Casual Pay	G150 C555 D405 D405 D405 D405 D217 D217 D217 D217 D527 D614 D527 D605 A200 A200 A200 A200 B151 B151 B151 B151 B151 B530 B303 B303 B303 B303 B303 B303 B303	21/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	419304 4177153 4177431 419265 418137 418265 418359 418359 418359 418352 419278 419319 419319 419319 419319 41747 41747 41747 418452 41978 41747 418452 41978 41815 41978 41815	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 546.26 Revenue 274.21 Revenue 1,556.60 Revenue 1,556.60 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue 560.00 Revenue	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EACS EACS EACS EACS EACS EACS EAC	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1010004 101037304 1010004 1010633 1010634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10135506 10135506 10135506 10135506 10135506 1013652 101036652
South Kesteven District Council	32UG Street Scene 32UG Arts Centres 32UG Loensing 32UG Arts Centres 32UG Development Management 32UG Development Management 32UG Copprate Operations 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Intervices 32UG Arts Centres 32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE DEVMAN DEVMAN DEVMAN DEVMAN OROPS HOUHRA 1981 981 ARTSC COROPS COROPS COROPS INFOMB COROPS INFOMB COROPS INFOMB INFOM	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Capital Program - General Fu Capital Program - General Fu Stamford Arts Centre People & Org Development Guidhall Arts Centre Council Offices Council Offices Council Offices Council Offices Stamford Arts Centre Repairs And Improvements Tr Capital Program - General Fu Stamford Arts Centre Repairs And Improvements Tr Capital Program - General Fu	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 200 207 CARPK 595 586 981 981 10 OFFIC INFCM 370 371 312 312 312 311 OFFIC 181 981 981 981 981 981 981	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Development Management Obereit Stamford Arts Centre Development General Fund Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre Bourne Cap Grantham Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre Capital Program - General Fund Leisure Centre Programme Morks Team	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Priese General Miscelaneous Fees Priese General Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Free Alams And Prevention Free Alarms And Pr	G150 G556 D405 D405 D217 D217 D217 D614 D527 D614 D527 D615 B151 B151 B151 B654 D802 G302 G302 G302 G302 G302 G302 G302 G3	2102/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	419304 417153 4172431 419265 418137 418265 418359 418359 418359 41827 41827 41827 41827 41837 41837 41837 41831 417242 417242 417477 41849 417132 41849 417132 41849 41844 41844 41844 41848 418560 41868	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 426.00 Revenue 426.00 Revenue 426.00 Revenue 4274.21 Revenue 1,500.20 Revenue 1,500.20 Revenue 520.00 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue	DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAGS EDEN SPRINGS UK LTD EDWARDS DUTHIE SHAMASH EFT SYSTEMS LTD EFT SYSTEMS LTD EFT SYSTEMS LTD EFT SYSTEMS LTD ERGEPLANT LIVE LTD E.K.M.LTD ELECTRIC EGG ELECTRIC EGG ELECTRIC EGG ELECTRIC EGG ENS LIFTS LTD EMS LIFT	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 101100004 101037304 1010004 10136835 10136835 10136836 10116634 10116634 10116634 10116634 10116634 10135506 10135506 10135506 10135506 10136852 10136852 1013682 1013682 1013682 1013682 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE ARTSC LICEN ARTSC LICEN ARTSC LICEN ARTSC COEVMAN DEVMAN COROPS HOUHRA IRPHRA 981 ARTSC COROPS COROPS LICEN ARTSC COROPS LICEN ARTSC COROPS LICEN ARTSC LICEN ARTSC LICEN ARTSC LICEN ARTSC LICEN ARTSC LICEN ARTSC IRPHRA 981 981 981 981 981 181 181 181 181 181	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Capital Program - General Fu Stamford Arts Centre People & Org Development Guildhall Arts Centre Council Offices Council Offices Council Offices Council Offices Stamford Arts Centre Repairs And Improvements Ti Capital Program - General Fu Repairs And Improvements Ti Repairs And Improvements Ti	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 200 CARPK 595 586 981 311 311 0FFIC 0FFIC 0FFIC 0FFIC 1870 312 312 312 311 581 981 981 981 981 981 981 981 981 981 9	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Weham St. M. Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre People & Org Development Guildhall Arts Centre People & Org Development Guildhall Arts Centre People & Granham Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre Repairs And Improvements Team Capital Program - General Fund Leisure Centre Programme Works Team Repairs And Improvements Team Capital Program - General Fund Leisure Centre Programme	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General Consultant'S Fees External Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Fees Agency Casual Payments - Agency Casual Payments - Agency Fees Agency External Provisions Consultant'S Fees Fire Alarms And Prevention Fire Alarms And Frevention Fire	G150 C555 D405 D405 D405 D217 D217 D217 D217 D527 D605 D605 A200 A200 A200 A200 B151 B151 B151 B151 B151 B151 B151 B1	2102/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	419304 417153 417431 419265 418137 418265 418561 418379 418369 418379 418379 418379 418379 418371 418371 418371 418371 418371 418371 418371 418452 417477 418492 417477 418492 417477 418492 418452 419055 419049 418193 41819 418	Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenue 426.00 Revenue 426.00 Revenue 546.26 Revenue 4274.21 Revenue 1,552.06 Revenue 1,565.60 Revenue 1,565.60 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EACS EACS EACS EACS EACS EACS EAC	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 101100003 10100004 10100004 10100004 10100004 10136836 10136836 10136836 1013662 1013662 1013662 1013662 1013662 1013662 1013662 1013662 1013662 1013662 1013662 1013620 101
South Kesteven District Council	32UG Street Scene 32UG Arts Centres 32UG Development Management 32UG Development Management 32UG Development Management 32UG Copporate Operations 32UG Housing Hra 32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC LICEN ARTSC DEVMAN DEWMAN JRSC COROPS COROPS LIRPHRA 981 981 981 981 981 981 LEISC LIRPHRA LIRPHRA LIRPHRA LIRPHRA	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Capital Program - General Fu Stamford Arts Centre People & Org Development Guildhall Arts Centre Council Offices Information Management Play Arts Centre Council Offices Information Management Play Arts Centre Council Offices Information Management Play Arts Centre Capital Program - General Fu	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 200 CAPP 595 586 981 312 311 OFFIC OFFIC INFOM 370 312 312 311 981 981 981 981 981 981 981	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Weham St M-Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre People & Org Development Guidhall Arts Centre Guntal Fund Guntal Program - General Fund Summer Capital Program - General Fund Summer Capital Program - General Fund Repairs And Improvements Team Rep	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Reproy Casual Pa	G150 C555 D405 D405 D405 D405 D217 D217 D217 D217 D527 D614 D527 D605 A200 A200 A200 A200 B151 B151 B151 B151 B546 B303 B303 B303 B303	21/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 21/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 14/02/2020 28/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 14/02/2020 17/02/2020 07/02/2020	419304 4177153 4177431 419265 418137 418265 418359 418561 41827 41827 41827 41827 41827 41827 41827 41827 41827 41827 41827 41827 41827 41747 41747 41749 41747 41849 41747 41849 41815 41816 41817 41817 41818 41818 41818 41818 41818 41818 41818 41818 41848 41848 41848 41848 41848 41848 41848 41848 41848 41848 41848 41848 41848	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 546.26 Revenue 274.21 Revenue 1,556.60 Revenue 1,300.20 Revenue 350.00 Revenue 360.30 Revenue 360.30 Revenue 372.00 Capital 372.00 Revenue	DENNIS EAGLE LTD DENIS EAGLE LTD DENIS EAGLE LTD DOS EAVIRONMENT & DESIGN LTD DOS EAVIRONMENT & DESIGN LTD DOSA EAVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EDEN SPRINGS UK LTD EOW ARDS DUTHIE SHAMASH EFT SYSTEMS LTD EFT SYSTEMS LTD EFT SYSTEMS LTD EGGPLANT LIVE LTD E.K.M.LTD ELECTRIC EGG ELECTRIC EGG ELECTRIC EGG ELECTRIC EGG ELECTRIC EGG ELEGENIS LTD EMS LIFTS LTD EM	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011623 10137304 1013634 1013634 1013634 1013634 1013634 1013634 1013634 1013634 1013634 1013634 10136506 1013434 10136506 1013506 10136506 1013506 10136506 1013506 10136506 10136506 10136506 10136506 10136506 10136506 10136506 10135208 10136208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 1013634 101364 10136 1013
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE CLICEN ARTSC LICEN ARTSC LICEN ARTSC COROPS HOUHRA IRPHRA 981 ARTSC COROPS COROPS COROPS COROPS COROPS COROPS LICEN ARTSC COROPS COROPS LICEN LICEN LICEN ARTSC LICEN L	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Car Parks SK Communal Facilities Works Team Capital Program - General Fu Capital Program - General Fu Stamford Arts Centre People & Org Development Guidhall Arts Centre Council Offices Council Offices Council Offices Stamford Arts Centre Repairs And Improvements Tr Capital Program - General Fu	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 263 312 200 200 200 CARPK 595 861 981 312 813 311 OFFIC OFFIC INFOM 370 312 581 981 981 981 981 981 981 981 981 981 9	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Weham St M-Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre Bourne Cap Grantham Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Main Contract Casual Payments - Agency Casual Payments - Agency Main Contract Testal Payments - Agency Main Contract Testal Payments - Agency Testal Representation Fire Alarms And Prevention Fire Alarms And	G150 C555 D405 D405 D405 D405 D405 D5217 D217 D217 D217 D527 D606 D527 D606 D605 D407 D407 D407 D407 D407 D407 D407 D407	2102/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	419304 417153 417431 419265 418137 418137 418265 418359 418359 418359 41827 418370 418370 418370 418370 418371 418371 418371 418371 418371 418371 418371 418371 418481	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 426.00 Revenue 546.26 Revenue 274.21 Revenue 1,658.60 Revenue 1,658.60 Revenue 520.00 Revenue 520.00 Revenue 550.00 Revenue	DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EAC	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10100004 101037304 10100004 10136835 10136835 10136836 10136506 10135506 10135506 10135506 10135506 10136652 10136652 10136652 10136652 10136652 10136652 10136652 10136652 10136508 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135349 10133498 10133498 10133498 10133498
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC LICEN ARTSC HOUHRA IRPHRA 981 ARTSC COROPS COROPS COROPS ARTSC IRPHRA 981 981 981 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Capital Program - General Fu Waste & Recycling Stamford Ant Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T Capital Program - General Fu Capital Program - G	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 000 200 200 200 200 200 200 200 200 20	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Weham St M-Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre People & Org Development Guidhall Arts Centre Bourne Cap Grantham Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Repairs	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General Consultant's Fees Fees Consultant's Fees Fees Consultant's Fees Fees Fees Fees Fees Fees Fees Fee	G150 C555 D405 D405 D405 D405 D217 D217 D217 D527 D614 D527 D605 A200 A200 A200 A200 A200 A200 B151 B151 B151 B151 B151 B151 B151 B1	21102/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 21102/2020 21102/2020 07/02/2020	419304 4177153 4177431 419265 418137 418265 418359 418359 418359 418352 419278 418323 419379 419319 419319 419319 417242 417477 418452 417477 418452 417473 418452 419045 416173 418185 418185 418185 418185 418185 418486 418488 418488 418488	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 426.00 Revenue 546.26 Revenue 4274.21 Revenue 1,658.60 Revenue 1,658.60 Revenue 550.00 Revenue	DENNIS EAGLE LTD DEVINE MUSIC DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EACS EACS EACS EACS EACS EACS EAC	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1010004 1010303 1010004 1010633 1010633 1010634 10116354 10116634
South Kesteven District Council	32UG Street Scene 32UG Arts Centres 32UG Development Management 32UG Development Management 32UG Copprate Operations 32UG Housing Hra 32UG Copprate Operations 32UG Index Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Organisational Development 32UG Arts Centres 32UG Corporate Operations 32UG Index Scentres 32UG Index Scentres 32UG Corporate Operations 32UG Corporate Operations 32UG Index Scentres 32UG Corporate Operations 32UG Index Centres 32UG Corporate Operations 32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC DEVMAN DEVMAN COROPS HOUHRA 18PHRA 981 981 981 100 COROPS COROPS COROPS COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS INFOMG INFOMG INFORMA 18PHRA	Capital Program - General Fu Waste & Recycling Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Capital Program - General Fu Capital Program - General Fu Stamford Arts Centre People & Org Development Guidhall Arts Centre People & Org Development Guidhall Arts Centre Council Offices Council Offices Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre Repairs And Improvements Tr Capital Program - General Fu Repairs And Improvements Tr Miscellanery Fu	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 312 200 CORPK 595 586 981 981 10 6FFIC 0FFIC 0FFIC 11 0FFIC 11 0FFIC 12 312 312 311 0FFIC 15 81 981 981 981 981 981 981 981 981 981	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Weham St M-Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre Bourne Cap Grantham Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre Gapital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improveme	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs PriFees General Miscellaneous Fees PriFees General Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Casual Payments - Agency Fire Alarma And Prevention Fire Alarma And Prevention Fire Alarms And P	G150 C556 C556 C556 C556 D405 D405 D405 C217 D217 D217 D217 D217 D614 C656 C656 C666 C666 C666 C666 C666 C66	2102/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	419304 417153 4172431 419265 418137 418267 418379 418399 418561 41827 41827 41827 41827 41837 41837 41837 41837 41837 417242 417242 417477 41848 41747 41848 41853	Purchase Ledger Invoice	168,223.00 Capital 426.00 Revenue 426.00 Revenue 426.00 Revenue 426.00 Revenue 426.00 Revenue 4274.21 Revenue 1,500.20 Revenue 1,500.20 Revenue 520.00 Revenue 520.00 Revenue 520.00 Revenue 530.00 Revenue	DENNIS EAGLE LTD DENIS EAGLE LTD DENIS EAGLE LTD DENIS EAGLE LTD DENIS EAGLE LTD DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAGS EDEN SPRINGS UK LTD EDWARDS DUTHIE SHAMASH EFT SYSTEMS LTD ERGEPLANT LIVE LTD ELECTRIC EGG ELECTRIC EGG ELECTRIC EGG ELECTRIC EGG ELECTRIC EGG LTD ELITE MOBILE LTD EMS LIFTS LTD ENURONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 101100004 101037304 1010004 10136835 10136835 1013683 10116634 10116634 10116634 10116634 10116634 10135506 10135506 10135506 10135506 1013506 1013508 1013682 1013682 1013682 1013682 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 101353498 10133498 10133498 10133498 10133498 10133498
South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN ARTSC LICEN ARTSC LICEN ARTSC HOUHRA IRPHRA 981 ARTSC COROPS COROPS COROPS ARTSC IRPHRA 981 981 981 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Capital Program - General Fu Waste & Recycling Stamford Ant Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Car Parks Sk Communal Facilities Works Team Capital Program - General Fu Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T Capital Program - General Fu Capital Program - G	981 WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 000 200 200 200 200 200 200 200 200 20	Capital Program - General Fund Refuse & Recycling Vehicle Maintenance Workshop Stamford Arts Centre Hackney & Private Hire Stamford Arts Centre Development Management Development Management Development Management Weham St M-Storey Car Park Sk Communal Facilities Works Team Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre People & Org Development Guidhall Arts Centre Bourne Cap Grantham Council Offices Information Management Play Areas & Open Spaces Stamford Arts Centre Repairs And Improvements Team Capital Program - General Fund Repairs And Improvements Team Repairs	Main Contract Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs PiFees General Miscellaneous Fees PiFees General Consultant's Fees Fees Consultant's Fees Fees Consultant's Fees Fees Fees Fees Fees Fees Fees Fee	G150 C555 D405 D405 D405 D405 D217 D217 D217 D217 D217 D527 D605 D605 A200 A200 A200 A200 A200 B151 B151 B151 B151 B151 B151 B151 B1	21102/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 21102/2020 21102/2020 07/02/2020	419304 4177153 4177431 419265 418137 418265 418359 418359 418359 418352 419278 418323 419379 419319 419319 419319 417242 417477 418452 417477 418452 417473 418452 419045 416173 418185 418185 418185 418185 418185 418486 418488 418488 418488	Purchase Ledger Invoice	168,223.00 Capita 426.00 Revenue 426.00 Revenue 426.00 Revenue 546.26 Revenue 274.21 Revenue 1,554.06 Revenue 1,554.06 Revenue 1,554.06 Revenue 1,554.06 Revenue 550.00 Rev	DENNIS EAGLE LTD DENIS EAGLE LTD DENIS EAGLE LTD DISCLOSURE & BARRING SERVICE LITERATURE LIVE DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAGS EDEN SPRINGS UK LTD EDWARDS DUTHIE SHAMASH EFT SYSTEMS LTD ERT LIVE LTD E.K.M.LTD ELECTRIC EGG ELECTRIC EGG ELECTRIC EGG ELECTRIC EGG ELECTRIC EGG LTD EINS LIFTS LTD EMS LIFTS LTD ENUS LIFTS LTD ENVIS LESSENTIALS LTD	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1010004 1010303 1010004 1010633 1010633 1010634 10116354 10116634

South Kesteven District Council												
	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA Queen Elizabeth Park, Grantha	Signs And Directions	D311	07/02/2020	418302	Purchase Ledger Invoice	448.80 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	28/02/2020	418306	Purchase Ledger Invoice	370.65 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	28/02/2020	419746	Purchase Ledger Invoice	350.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	07/02/2020	414326	Purchase Ledger Invoice	834.86 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council		HOUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance		14/02/2020	418311	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance		14/02/2020	418314	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/02/2020	418312	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/02/2020	418313	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/02/2020	415442	Purchase Ledger Invoice	2,202.20 Revenue	ENVIRONMENTSK LTD	10136100
	32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	07/02/2020	418406	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	07/02/2020	418407	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	28/02/2020	419451	Purchase Ledger Invoice	250.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Tea		B303	28/02/2020	419408	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Tea		B303	28/02/2020	419409	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC Grantham Council Offices	Premises Maintenance	B100	28/02/2020	419456	Purchase Ledger Invoice	1,075.20 Revenue	ESPO	10000193
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Worksho		D217	14/02/2020	417788	Purchase Ledger Invoice	284.98 Revenue	EVANS HALSHAW	10100682
South Kesteven District Council	32UG Arts Centres	CORPOR	Guildhall Arts Centre	311 Guildhall Arts Centre	Premises Maintenance	B100	28/02/2020	419923	Purchase Ledger Invoice	625.00 Revenue 311.00 Revenue	EZYGLIDE FORBES SOLICITORS	10135289
South Kesteven District Council	32UG Corporate	980	Corporate Costs	CCOST Corporate Costs 980 Capital Programme - Hra	Legal Fees Main Contract	G150	14/02/2020 21/02/2020	418896	Purchase Ledger Invoice		FORTEM SOLUTIONS LTD	10131732
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra	IRPHRA	Capital Programme - Hra	980 Capital Programme - Hra 581 Repairs And Improvements Tea		B100	21/02/2020	419483	Purchase Ledger Invoice	25,681.83 Capital 22,988.39 Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To Repairs And Improvements To	581 Repairs And Improvements Tea		B100	21/02/2020	419481	Purchase Ledger Invoice Purchase Ledger Invoice	3.838.48 Revenue	FORTEM SOLUTIONS LTD	10130877
		IRPHRA	Repairs And Improvements To			B100		419482		13.511.34 Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council		980			Main Contract	G150	21/02/2020	419482	Purchase Ledger Invoice		FOSTER PROPERTY MAINTENANCE LTD	10130877
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract Main Contract	G150	28/02/2020	419763	Purchase Ledger Invoice Purchase Ledger Invoice	17,190.85 Capital 9,915.72 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract Main Contract	G150	28/02/2020	419845	Purchase Ledger Invoice Purchase Ledger Invoice	9,915.72 Capital 2.400.55 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	28/02/2020	419850	Purchase Ledger Invoice Purchase Ledger Invoice		FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	28/02/2020	419844	Purchase Ledger Invoice Purchase Ledger Invoice		FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate	CORPOR	Community Fund	155 Community Fund	Grants & Contributions	D750	28/02/2020	419844	Purchase Ledger Invoice Purchase Ledger Invoice	1,000.00 Revenue	FRIENDS OF SANDON & AMBERGATE	10000211
South Kesteven District Council	32UG Corporate 32UG Property Development	PRODEV	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas Contributions	D750 B451	07/02/2020	419905	Purchase Ledger Invoice Purchase Ledger Invoice	2.045.86 Revenue	GAZPROM ENERGY	10137388
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas	B451	07/02/2020	418421	Purchase Ledger Invoice	2,439.25 Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas	B451	07/02/2020	418417	Purchase Ledger Invoice	432.97 Revenue	GAZEROM ENERGY	10136577
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas	B451	07/02/2020	418418	Purchase Ledger Invoice	2.114.05 Revenue	GAZEROM ENERGY	10136577
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas	B451	07/02/2020	418422	Purchase Ledger Invoice	2,450.09 Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council		PRODEV	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas	B451	07/02/2020	418423	Purchase Ledger Invoice		GAZPROM ENERGY	10136577
	32UG Corporate Operations	COROPS	Bourne Corn Exchange	313 Bourne Corn Exchange	P/Fees General		28/02/2020	419804	Purchase Ledger Invoice	2,550.00 Revenue	GENESIS CONNECTED	10137305
South Kesteven District Council	32UG Corporate Operations	COROPS	Street Furniture	492 Street Furniture	Signs And Directions	D311	14/02/2020	418983	Purchase Ledger Invoice	428.80 Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG Corporate Operations	COROPS	Street Furniture	492 Street Furniture	Signs And Directions	D311	14/02/2020	418984	Purchase Ledger Invoice	255.75 Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Worksho	External Vehicle Repairs	D217	14/02/2020	418833	Purchase Ledger Invoice	425.00 Revenue	G & M J CROUCH & SON LTD	10135358
	32UG Development Management	DEVMAN	Development Management	200 Development Management	Casual Payments - Agency	A200	07/02/2020	418521	Purchase Ledger Invoice	5.884.20 Revenue	G PI ANNING I TD	10136351
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/02/2020	419268	Purchase Ledger Invoice	510.00 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	21/02/2020	419269	Purchase Ledger Invoice	515.00 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council		980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/02/2020	419271	Purchase Ledger Invoice	540.00 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	32UG Capital Programme - Hra											
		980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/02/2020	419273	Purchase Ledger Invoice	510.00 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract Main Contract	G150 G150	21/02/2020	419273	Purchase Ledger Invoice Purchase Ledger Invoice	510.00 Capital 540.00 Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10130150 10130150
South Kesteven District Council South Kesteven District Council												
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/02/2020	419275	Purchase Ledger Invoice	540.00 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract Main Contract	G150 G150	21/02/2020 21/02/2020	419275 419276	Purchase Ledger Invoice Purchase Ledger Invoice	540.00 Capital 540.00 Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10130150 10130150
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund	980 980 COROPS	Capital Programme - Hra Capital Programme - Hra Bourne Corn Exchange	980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Corn Exchange	Main Contract Main Contract Theatre Equipment	G150 G150 D529	21/02/2020 21/02/2020 14/02/2020	419275 419276 418978	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDACTED - PERSONAL DATA	10130150 10130150 10133469
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations	980 980 COROPS 981	Capital Programme - Hra Capital Programme - Hra Bourne Corn Exchange Capital Program - General Fu	980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Com Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office	Main Contract Main Contract Theatre Equipment Main Contract	G150 G150 D529 G150	21/02/2020 21/02/2020 14/02/2020 07/02/2020	419275 419276 418978 418341	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD	10130150 10130150 10133469 10100295
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Corporate Operations	980 980 COROPS 981 COROPS	Capital Programme - Hra Capital Programme - Hra Bourne Corn Exchange Capital Program - General Fu Council Offices	980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Com Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance	G150 G150 D529 G150 B100 B100	21/02/2020 21/02/2020 14/02/2020 07/02/2020 28/02/2020	419275 419276 418978 418341 419684	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10130150 10130150 10133469 10100295 10100295
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres	980 980 COROPS 981 COROPS LEISC	Capital Programme - Hra Capital Programme - Hra Bourne Corn Exchange Capital Program - General Ful Council Offices Leisure Centres	980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Com Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office LEISC Deepings Leisure Centre	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance	G150 G150 D529 G150 B100 B100 B200	21/02/2020 21/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020	419275 419276 418978 418341 419684 419674	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 544.50 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10130150 10130150 10133469 10100295 10100295
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres	980 980 COROPS 981 COROPS LEISC LEISC	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres	980 Capital Programme - Hra 980 Capital Programme - Hra 1313 Bourne Com Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Grantham Meres Leisure Centre	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract	G150 G150 D529 G150 B100 B100 B200	21/02/2020 21/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020 28/02/2020	419275 419276 418978 418341 419684 419674 419683	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 544.50 Revenue 520.80 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD	10130150 10130150 10133469 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Losurate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate	980 980 COROPS 981 COROPS LEISC LEISC	Capital Programme - Hra Capital Programme - Hra Bourne Corn Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Corn Exchange 981 Capital Program - General Fun 0FFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Grantham Meres Leisure Centre CCOST Copporate Costs	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audif Fees	G150 G150 D529 G150 B100 B100 B200 D602	21/02/2020 21/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020	419275 419276 418978 418341 419684 419674 419683 417491	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 544.50 Revenue 544.50 Revenue 4,200.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHOMON UK LLP	10130150 10130150 10133469 10100295 10100295 10100295 10100295 10114816
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate 32UG Corporate	980 980 COROPS 981 COROPS LEISC LEISC CORPOR CORPOR	Capital Programme - Hra Capital Programme - Hra Bourne Corn Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs Corporate Costs	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Com Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office LEISC Deeping a Lesure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees	G150 G150 D529 G150 B100 B100 B200 D602	21/02/2020 21/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020	419275 419276 418978 418341 419684 419674 419683 417491 417492	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 544.50 Revenue 520.80 Revenue 4,200.00 Revenue 7,250.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDOCTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP	10130150 10130150 10133469 10100295 10100295 10100295 10100295 101100295 10114816
South Kesteven District Council	32UG Capital Programme - Hra 32UG Coprotale Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate	980 980 COROPS 981 COROPS LEISC LEISC CORPOR CORPOR	Capital Programme - Hra Capital Programme - Hra Bourne Corn Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs Corporate Costs Corporate Costs Corporate Costs	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Sourne Com Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office LEISC Deepings Lesiuve Centre LEISC Grantham Meres Leisuve Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Audit Fees	G150 G150 D529 G150 B100 B100 B200 D602 D602	21/02/2020 21/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020	419275 419276 418978 418341 419684 419674 419683 417491 417492 417493	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 524.50 Revenue 520.80 Revenue 4,200.00 Revenue 4,200.00 Revenue 9,100.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP	10130150 10130150 10133469 10100295 10100295 10100295 10100295 10114816 10114816
South Kesteven District Council	32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate	980 980 COROPS 981 COROPS LEISC LEISC CORPOR CORPOR CORPOR ORGDEV COROPS COROPS	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Council Offices Council Offices Council Offices	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Sourne Corn Exchange 981 Capital Program - General Fun 0FFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 656 Indirect Employee Expenses 410 Closed Burial Grounds 0FFIC Grantham Council Offices	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance	G150 G150 D529 G150 B100 B200 D602 D602 D602 A258 B405 B100	21/02/2020 21/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 07/02/2020 21/02/2020 21/02/2020	419275 419276 418978 418341 419684 419674 419683 417491 417492 417493 418292 418990 419405	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 544.50 Revenue 520.80 Revenue 4,200.00 Revenue 7,250.00 Revenue 1,995.00 Revenue 1,995.00 Revenue 1,995.00 Revenue 371.43 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM EPIGSON TO ASTRASEAL GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHOM TO WILL GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10130150 10130150 10133469 10100295 10100295 10100295 10100295 101100295 101100295 101100295 101100295 101100295 101100295 101100295 101100295 101100295 101100295 101100295 101100006
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Housing Hra	980 980 COROPS 981 COROPS LEISC LEISC CORPOR CORPOR CORPOR CORPOR ORGDEV COROPS HOUHRA	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Council Offices Council Offices Council Offices Council Offices	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Sourne Corn Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office LEISC Deepings Lesure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds 410 Closed Burial Grounds OFFIC Grantham Council Offices 550 Tenancy & Neighbourhood	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Premises Maintenance	G150 G150 D529 G150 B100 B200 D602 D602 D602 A258 B405 B100	21/02/2020 21/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 21/02/2020 07/02/2020	419275 419276 418978 418341 419684 419674 419683 417491 417492 417493 418292 418990 419405 418356	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 7,250.00 Revenue 7,250.00 Revenue 7,350.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDOCTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHONTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10130150 10130150 10130150 10133469 10100295 10100295 10100295 10114816 10114816 10114816 1010469 10100006 10100006
South Kesteven District Council	32UG Capital Programme - Hra 32UG Coprotal Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Upperations 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene	980 980 980 COROPS 981 COROPS LEISC CORPOR CORPOR CORPOR CORPOR COROPS COROPS HOUHRA	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs Corporate Cos	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Com Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office LEISC Deepings Lesure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 656 Indirect Employee Expenses 410 Closed Burial Grounds OFFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Retuse & Recycling	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees	G150 G150 D529 G150 B100 B100 B200 D602 D602 D602 A258 B405 B100 D327 D613	21/02/2020 21/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 07/02/2020 21/02/2020 21/02/2020 21/02/2020 14/02/2020	419275 419276 418978 418341 419684 419674 419683 417491 417492 417493 418292 418990 419405 418356 419029	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 4,200.00 Revenue 9,100.00 Revenue 9,100.00 Revenue 1,995.00 Revenue 1,995.00 Revenue 1,935.29 Revenue 371.43 Revenue 371.43 Revenue 613.56 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDOCTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANT HORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES HEALTHGUARD HYGIENE SERVICES	10130150 10130150 10133469 10100295 10100295 10100295 10100295 10114816 10114816 10114816 10100066 10100006 10100006
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Organisational Development 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene	980 980 980 COROPS 981 COROPS LEISC LEISC CORPOR CORPOR CORPOR ORGDEV COROPS TOROPS STRSCE STRSCE	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Council Offices Tenancy & Neighbourhood Waste & Recycling Waste & Recycling	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Corn Exchange 981 Capital Program - General Func 0FFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds 0FFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees	G150 G150 D529 G150 B100 B200 D602 D602 D602 A258 B405 B100 D327 D613	21/02/2020 21/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 07/02/2020 07/02/2020 14/02/2020 14/02/2020 14/02/2020	419275 419276 418978 418978 418341 419684 419674 419683 417491 417492 417493 418292 418990 419405 418356 419029 419030	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 7,250.00 Revenue 9,100.00 Revenue 1,995.00 Revenue 1,995.00 Revenue 3371.43 Revenue 613.56 Revenue 600.00 Revenue 400.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAZTHORN SUPPORT SERVICES HAZTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD	10130150 10130150 10133469 10100295 10100295 10100295 10100295 10114816 10114816 10114816 1010006 10100006 10100006 10100006 10120260
South Kesteven District Council	32UG Capital Programme - Hra 32UG Coprotal Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate 32UG Groporate 32UG Groporate Operations 32UG Surporate Operations 32UG Surporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene	980 980 980 COROPS 981 COROPS LEISC LEISC CORPOR CORPOR CORPOR ORGDEV COROPS HOUHRA STRSCE STRSCE ARTSC	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs Corporate Cos	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Sourne Corn Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office LEISC Deeping a Lesiure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Ciosed Burial Grounds OFFIC Grantham Council Offices 760 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees Outside Printing	G150 G150 D529 G150 B100 B100 D602 D602 D602 A258 B405 B100 D327 D613 D613	21/02/2020 21/02/2020 11/02/2020 07/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 21/02/2020 21/02/2020	419275 419276 418978 418341 419684 419674 419683 417491 417492 417493 418292 418396 419029 419039 419337	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDOCTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORD SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP	10130150 10130150 10133469 10100295 10100295 10100295 10100295 10114816 10114816 10114816 10100006 10100006 10100006 10120260 10120260 10120260 10120260
South Kesteven District Council	32UG Capital Programme - Hra 32UG Coprotal Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene	980 980 COROPS 981 COROPS LEISC LEISC CORPOR CORPOR CORPOR COROPS HOUHRA STRSCE STRSCE ARTSC ARTSC	Capital Programme - Hra Capital Programme - Hra Bourne Corn Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Leisure Costs Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Waste & Recycling Stamford Arts Centre Stamford Arts Centre	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Corn Exchange 981 Capital Program - General Fun OFFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds OFFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees Outside Printing Outside Printing	G150 G150 D529 G150 B100 B100 D602 D602 D602 D602 D602 D602 D602 D6	21/02/2020 21/02/2020 21/02/2020 07/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 21/02/2020 07/02/2020 14/02/2020 14/02/2020 14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020	419275 419276 418978 418978 418341 419684 419683 417491 417492 417492 417492 418990 419405 41893 419030 419030 419033 419333	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 524.50 Revenue 52.080 Revenue 7,250.00 Revenue 7,250.00 Revenue 1,995.00 Revenue 1,995.00 Revenue 1,995.00 Revenue 1,995.00 Revenue 1,995.00 Revenue 133.58 Revenue 400.00 Revenue 400.00 Revenue 131.00 Revenue 1,071.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHOM TON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP	10130150 10130150 10133469 10100295 10100295 10100295 101100295 10114816 10114816 10114816 10100006 10100006 10100006 10100006 10120260 10120260 10123170
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Ceporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Organisational Development 32UG Corporate Operations 32UG Altra Centres 32UG Arts Centres 32UG Arts Centres	980 980 COROPS 981 COROPS LEISC LEISC CORPOR CORPOR CORPOR COROPS HOUHRA STRSCE ARTSC ARTSC ARTSC	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Stamford Arts Centre Stamford Arts Centre	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Corn Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds 0FFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Stamford Arts Centre	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees Outside Printing Outside Printing Outside Printing	G150 G150 D529 G150 B100 B200 D602 D602 D602 A258 B405 B100 D327 D613 D613 D552 D552	21/02/2020 21/02/2020 11/02/2020 11/02/2020 07/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 14/02/2020 21/02/2020 14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020	419275 419276 418276 418374 418341 419684 419674 419683 417491 417492 417493 418292 418396 419030 419337 419337 419338	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 424.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 7,250.00 Revenue 7,250.00 Revenue 1,995.00 Revenue 1,995.00 Revenue 1,995.00 Revenue 131.00 Revenue 311.00 Revenue 131.00 Revenue 101.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ERBOACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANT HORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP	10130150 10130150 10133169 10103295 10100295 10100295 10100295 101100295 101100295 101100295 10114816 10114816 10101489 10100006 10100006 10100006 10120260 10120260 10123170 10123170
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate 32UG Orgorate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Revenue Services	980 980 COROPS 981 COROPS LEISC LEISC CORPOR CORPOR CORPOR COROPS COROPS HOUHRA STRSCE ARTSC ARTSC REVENU	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs Corporate Cos	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Corn Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office LEISC Deepings Lesiure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds OFFIC Grantham Council Offices 1656 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 720 C Tax Admin & Enforcement	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Audit Fees Staff Advertisting Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees Coutside Printing Outside Printing Outside Printing Cout Costs	G150 G150 D529 G150 B100 B100 B200 D602 D602 A258 B405 B100 D613 D613 D613 D613 D613 D652 D552	21/02/2020 21/02/2020 21/02/2020 07/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020	419275 419276 418976 418978 418341 419684 419683 417491 417492 417492 417493 418292 418990 419405 419405 419337 419338 419338 419338 419338 419338	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 4,200.00 Revenue 9,100.00 Revenue 9,100.00 Revenue 7,250.00 Revenue 7,250.00 Revenue 1,995.00 Revenue 371.43 Revenue 500.00 Revenue 1,095.00 Revenue 1,071.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDOCTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANT THORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP	10130150 10130150 10133469 10100295 10100295 10100295 10100295 10110295 10114816 10114816 1010006 10100006 10100006 10120260 10120260 10120270 10123170 10123170 10123170 10123170 10123170
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Organisational Development 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Revenue Services	980 980 980 COROPS 981 COROPS LEISC LEISC CORPOR ORGDEV CORPOR STRSCE STRSCE ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC FEVENU FINSER	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Leisure Centres Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Waste & Recycling Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre C Tax Admin & Enforcement Accountancy & Risk	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Sourne Corn Exchange 981 Capital Program - General Fun 0FFIC Market Deeping Area Office LEISC Deepings Lessure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs Holfrect Employee Expenses 410 Closed Burial Grounds 0FFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 720 C Tax Admin & Enforcement ACCTS Accountancy Services	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees Outside Printing Outside Printing Outside Printing Court Costs Valuation Fees	G150 G150 D529 G150 B100 B100 B200 D602 D602 A258 B405 B100 D327 D613 D613 D552 D552 D552 D566 D606 D606 D606 D607	21/02/2020 21/02/2020 21/02/2020 11/02/2020 07/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 21/02/2020 14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020	419275 419276 418978 418978 418341 419684 419674 419674 417492 417493 417493 417493 418990 419030 41	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 7,250.00 Revenue 7,250.00 Revenue 7,250.00 Revenue 1,950.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHONTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HICKLING & MARCHANTAN & SQUIRES LLP HICKLING & MARCHANTAN	10130150 10130150 10133169 10133469 10100295 10100295 10100295 101100295 101100295 10114816 10114816 10114816 10100006 10100006 10100006 10120260 10123170 10123170 10123170 10123170 10123170 10123170 10123170
South Kesteven District Council	32UG Capital Programme - Hra 32UG Coprotal Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Orgorate 32UG Orgorate 32UG Orgorate 32UG Orgorate 32UG Groprate Operations 32UG Orgorate Operations 32UG Groprate Operations 32UG Housing Hra 32UG Street Scene 32UG Housing Hra 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Recountancy, Finance & Risk 32UG Accountancy, Finance & Risk	980 980 980 981 COROPS 1EISC LEISC CORPOR CORPOR CORPOR CORPOR STRSCE STRSCE ARTSC ARTSC ARTSC REVENU FINSER	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Leisure Centres Corporate Costs Fundirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Tax Admin & Enforcement Accountancy & Risk Accountancy & Risk	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Corn Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office LEISC Deepings Lesure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds OFFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Stamford Arts Centre 720 C Tax Admin & Enforcement ACCTS Accountancy Services	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees Outside Printing Outside Printing Court Costs Valuation Fees Valuation Fees Valuation Fees Valuation Fees Valuation Fees	G150 G150 D529 G150 B100 B100 B200 D602 A258 B405 B100 D327 D613 D613 D552 D552 D552 D552 D606 D606 D606 D606 D606 D607 D607 D608 D608 D608 D608 D608 D608 D608 D608	21/02/2020 21/02/2020 11/02/2020 11/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 11/02/2020 11/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020	419275 419276 418978 418978 418978 418341 419684 419684 417491 417492 417493 418292 418290 419029 419030 419337 419338 419339 419404 41838	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Capital 300.00 Capital 423.00 Revenue 4.400.00 Capital 423.00 Revenue 520.80 Revenue 7.250.00 Revenue 7.250.00 Revenue 7.250.00 Revenue 7.352.20 Revenue 7.352.20 Revenue 7.352.20 Revenue 371.43 Revenue 371.43 Revenue 313.60 Revenue 1.071.00 Revenue 1.071.00 Revenue 1.623.00 Revenue 1.00.00 Revenue 1.100.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDOCTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHONTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING S SQUIRES LLP	10130150 10130150 10133169 10103295 10100295 10100295 10100295 101100295 10114816 10114816 10114816 10114816 10100006 10100006 10120260 10120260 10123170
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Losurace Operations 32UG Leisure Centres 32UG Corporate 32UG Organisational Development 32UG Corporate Operations 32UG Housing Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Legal A Democratic	980 980 980 981 COROPS 981 COROPS LEISC LEISC CORPOR CORPOR ORGDEV COROPS HOUHRA STRSCE ARTSC ARTSC ARTSC REVENU FINSER LEGDEM	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Waste & Recycling Waste & Recycling Capital Council Offices Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre C Tax Admin & Enforcement Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Corn Exchange 981 Capital Program - General Fun OFFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Deepings Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds OFFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Crax Admin & Enforcement ACCTS Accountancy Services ACCTS Accountancy Services	Main Contract Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees Outside Printing Outside Printing Outside Printing Court Costs Valuation Fees Conference Expenses	G150 G150 D529 G150 B100 B100 B200 D602 D602 A258 B405 B100 D327 D613 D552 D552 D552 D606 D612 D606	21/02/2020 21/02/2020 21/02/2020 21/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 21/02/2020	419275 419276 418978 418978 418978 419684 419664 419663 417491 417492 417492 418292 418990 419306 419336 419337 419338 41938 419338 419	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 524.50 Revenue 520.80 Revenue 7,250.00 Revenue 7,250.00 Revenue 1,995.00 Revenue 1,1071.00 Revenue 1,071.00 Revenue 1,071.00 Revenue 1,100.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANT HORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LP	10130150 10130150 10133169 10103295 10100295 10100295 101100295 10114816 10114816 10114816 10100006 10100006 10100006 10120260 10123170 10123170 10123170 10123170 10102377 1010227 1010027 1010027 1010027 1010027 1010027
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate 32UG Organisational Development 32UG Corporate 32UG Organisational Development 32UG Corporate Operations 32UG Housing Hra 32UG Street Scene 32UG Arts Centres 32UG Revenue Services 32UG Accountancy, Finance & Risk	980 980 980 981 COROPS 981 LEISC LEISC CORPOR CORPOR CORPOR CORPOR STRSCE STRSCE ARTSC ARTSC ARTSC FINSER FINSER LEGDEM	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Leisure Centres Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Waste & Recycling Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre C Tax Admin & Enforcement Accountancy & Risk Centralised Training (Hra)	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Corn Exchange 981 Capital Program - General Fun 0FFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds 0FFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 312 CTax Admin & Enforcement ACCTS Accountancy Services ACCTS Accountancy Services ACCTS Accountancy Services ACCTS Accountancy Services 199 Centralised Training (Hra)	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Contract Outside Printing Outside Printing Court Costs Valuation Fees Valuation Fees Valuation Fees Valuation Fees Valuation Fees Conference Expenses Training Costs	G150 G150 D529 G150 B100 B100 B200 D602 D602 A258 B405 B100 D327 D613 D613 D613 D652 D552 D606 D612 D606 D606 D607 D607 D607 D608 D608 D609 D609 D609 D609 D609 D609 D609 D609	21/02/2020 21/02/2020 11/02/2020 11/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020	419275 419276 418978 418978 418341 419674 419674 419683 417491 417492 417493 418292 418990 419337 419337 419339 41	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 7,250.00 Revenue 7,250.00 Revenue 7,250.00 Revenue 7,250.00 Revenue 1,995.00 Revenue 1,995.00 Revenue 1,995.00 Revenue 318.00 Revenue 500.00 Revenue 11,071.00 Revenue 11,071.00 Revenue 1,1071.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANT HORNTON UK LLP GRANT THORNTON UK LLP GRANT HORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LTD HICKLING & SQUIRES L	10130150 10130150 10133169 10103295 10100295 10100295 10100295 101100295 101100295 10114816 10114816 10101489 10100006 10100006 10100006 10120260 10123170 1
South Kesteven District Council	32UG Capital Programme - Hra 32UG Coprotal Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Orgorate 32UG Orgorate 32UG Orgorate 32UG Orgorate 32UG Orgorate 32UG Fundament Operations 32UG Orgorate Operations 32UG Housing Hra 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Accountancy, Finance & Risk 32UG Legal & Democratic 32UG Ingravisational Development Hra 32UG Ingrovement Se Repairs	980 980 980 981 COROPS 981 COROPS LEISC CORPOR CORPOR CORPOR CORPOR HOUHRA STRSCE ARTSC ARTSC ARTSC REVENU FINSER LEGDEM LEGDEM UVHRA	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Leisure Centres Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre C Tax Admin & Enforcement Accountancy & Risk Democratic Representation Centralised Training (Hra) Works Team	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1313 Bourne Corn Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office LEISC Deepings Lesure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds 0FFIC Grantham Council Offices 1410 Closed Burial Grounds WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre ACCTS Accountancy Services ACCTS Accountancy Services LEISC Grantham Council Control Control ACCTS Accountancy Services LEISC Grantham Council Control 160 Democratic Representation 919 Centralised Training (Hra) 586 Works Team	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees Outside Printing Outside Printing Court Costs Valuation Fees Valuation Fees Valuation Fees Valuation Fees Conference Expenses Training Costs Materials	G150 G150 D529 G150 B100 B200 D602 D602 D602 D602 D602 D602 D602 D	21/02/2020 21/02/2020 11/02/2020 11/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 11/02/2020	419275 419276 418978 418978 418341 419684 419674 419683 417491 417492 417492 418990 419405 418990 419405 418933 419405 419333 418400 418361 419405 41	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 1,050.00 Revenue 1,071.00 Revenue 1,070.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD REDOCTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LP HICKLING & S	10130150 10130150 10133469 10100295 10100295 10100295 10100295 10110816 10114816 10114816 10114816 1010006 10100006 10120260 10120 1012
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Corporate 32UG Corporate 32UG Corporate 32UG Organisational Development 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Arts Centr	980 980 980 981 COROPS 981 COROPS LEISC CORPOR CORPOR CORPOR ORGDEV COROPS HOUHRA STRSCE ARTSC ARTSC ARTSC FINSER FINSER FINSER LEGDEM ODVHRA IRPHRA IRPHRA	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Leisure Centres Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Stamford Arts Centre C Tax Admin & Enforcement Accountancy & Risk Accoun	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Sourne Corn Exchange 981 Capital Program - General Fun 0FFIC Market Deeping Area Office LEISC Deepings Lessure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs Holler Corporate Costs 410 Closed Burial Grounds 0FFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Accountancy Services ACCTS Accountancy Services ACCTS Accountancy Services ACCTS Accountancy Services ACCTS Accountancy Services 160 Democratic Representation 919 Centralised Training (Hra) 586 Works Team	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Outside Printing Outside Printing Outside Printing Court Costs Valuation Fees Valuation Fees Valuation Fees Valuation Fees Conference Expenses Training Costs Materials Materials	G150 G150 D529 G150 B100 B200 D602 D602 A258 B405 B100 D327 D613 D613 D552 D552 D502 D606 D606 D607 D607 D607 D607 D607 D607	21/02/2020 21/02/2020 11/02/2020 11/02/2020 17/02/2020 28/02/2020 28/02/2020 14/02/2020	419275 419276 418978 418978 418978 419683 419674 419683 417491 417492 417492 418292 418292 418396 419405 419337 419337 419337 419337 419337 419337 419337 419338 41938 419338 419	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 7,250.00 Revenue 1,995.00 Revenue 1,1071.00 Revenue 1,623.00 Revenue 1,100.00 Revenue 1,200.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTTHORNTON UK LLP GRANT THORNTON UK LLP HAYHAMEN STENDER SERVICES HAYHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HICKL	10130150 10130150 10133169 10103295 10100295 10100295 10100295 101100295 101100295 101100295 101100295 101100096 101100006 10100006 10120260 10123170 10123170 10123170 10123170 10123170 10100006 101100006 101100007 10110427 10110427 10110427 10110427 101231889 10100007
South Kesteven District Council	32UG Capital Programme - Hra 32UG Coprotal Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Ceprorate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Orgoratestional Development 32UG Corporate 32UG OrgorateOperations 32UG OrgorateOperations 32UG Fundament - General Fundament 32UG Corporate Operations 32UG Corporate Operations 32UG Arts Centres 32UG Revenue Services 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Legal & Development Hra 32UG Improvements & Repairs 32UG Improvements & Repairs	980 980 980 980 981 COROPS 981 CORPOR LEISC CORPOR CORPOR CORPOR CORPOR HOUHRA STRSCE STRSCE ARTSC ARTSC ARTSC ARTSC FINSER FINSER LEGDEM GOVHRA IRPHRA IRPHRA	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Capital Program - General Fu Council Officers Leisure Centres Leisure Centres Corporate Costs Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Waste & Recycling Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre C Tax Admin & Enforcement Accountancy & Risk Accountancy & Risk Democratic Representation Centralised Treaing (Hra) Works Team Works Team	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Corn Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds 0FFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 720 C Tax Admin & Enforcement ACCTS Accountancy Services ACCTS Accountancy Services ACCTS Accountancy Services 160 Democratic Representation 919 Centralised Training (Hra) 586 Works Team	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees Outside Printing Outside Printing Court Costs Valuation Fees Valuation Fees Valuation Fees Conference Expenses Training Costs Materials Materials Materials	G150 G150 G150 B100 B100 D602 D602 A258 B405 D613 D613 D652 D652 D652 D652 D652 D652 D652 D652	21/02/2020 21/02/2020 11/02/2020 11/02/2020 28/02/2020 28/02/2020 14/02/2020	419275 419276 418978 418978 418341 419684 419674 419683 417491 417492 418990 419405 418256 419029 419337 419338 419405 419338 419405 418386 419029 418386 419039 418386 419039 418386 419039 418386 419039 418386 419039 418386 418486 41	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 7,250.00 Revenue 1,995.00 Revenue 590.00 Revenue 1,995.00 Revenue 1,1071.00 Revenue 1,623.00 Revenue 1,624.65 Revenue 1,624.65 Revenue 1,644.65 Revenue 1,644.65 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HICKLING & SQUIRE	10130150 10130150 10133169 10103295 10100295 10100295 10100295 101100295 101100295 10114816 10114816 10114816 1010006 10100006 10120260 10120260 10123170 101000027 10110427 10110427 10110427 10110427 10110427 10110427 101100007 10100007
South Kesteven District Council	32UG Capital Programme - Hra 32UG Coprotal Programme - Hra 32UG Coprotal Operations 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Leisure Centres 32UG Corporate Operations 32UG Housing Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Legal Accountancy, Finance & Risk 32UG Legal Democratic 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	980 980 981 COROPS 981 LEISC LEISC CORPOR CORPOR CORPOR CORPOR STRSCE STRSCE ARTSC ARTSC ARTSC ARTSC FINSER FINSER LEGDEM IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Waste & Recycling Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre C Tax Admin & Enforcement Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Centralised Training (Hra) Works Team Works Team Works Team	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Corn Exchange 981 Capital Program - General Fun OFFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Deepings Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds OFFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Crax Admin & Enforcement ACCTS Accountancy Services 586 Works Team 586 Works Team 586 Works Team	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees Cutside Printing Outside Printing Outside Printing Court Costs Valuation Fees Valuation Fees Valuation Fees Conference Expenses Training Costs Materials Materials Materials	G150 G150 D529 G150 B100 D602 D602 D602 D602 D602 D602 D602 D6	21/02/2020 21/02/2020 11/02/2020 11/02/2020 28/02/2020 28/02/2020 14/02/2020	419275 419276 418978 418978 418978 419684 419674 419683 417491 417492 417493 418292 418990 419337 419405 419337 419337 419337 419337 419337 419337 419337 41840 41	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 1,995.00 Revenue 1,1071.00 Revenue 1,071.00 Revenue 1,070.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHOM TON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HICKLING & SQUI	10130150 10130150 10133169 10103295 10100295 10100295 101100295 10114816 10114816 10114816 10114816 10100006 10100006 10100006 10120260 10123170 10123170 10123170 10123170 10123170 1010007 1010007 1010007 10100007 10100007
South Kesteven District Council	32UG Capital Programme - Hra	980 980 980 981 COROPS 981 LEISC LEISC CORPOR CORPOR CORPOR CORPOR HOUHRA STRSCE ARTSC ART	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Leisure Centres Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre C Tax Admin & Enforcement Accountancy & Risk Accountancy &	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Sourne Corn Exchange 981 Capital Program - General Func 0FFIC Market Deeping Area Office LEISC Deepings Lesure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds 0FFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 720 C Tax Admin & Enforcement ACCTS Accountancy Services 586 Works Team 586 Works Team 586 Works Team	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Coulside Printing Outside Printing Outside Printing Court Costs Valuation Fees Valuation Fees Valuation Fees Valuation Fees Conference Expenses Training Costs Materials Materials Materials Materials Materials	G150 G150 G150 G150 G150 B200 B200 D602 A258 B405 B405 B405 D512 D552 D552 D552 D562 D602 D602 D602 D602 D602 D602 D602 D6	21/02/2020 21/02/2020 11/02/2020 11/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 11/02/2020	419275 419276 418978 418978 418341 419674 419683 417491 417492 417493 418292 418990 419337 419337 419337 419339 419337 419339 419338 419339 419338 419339 419338 419339 419338 41	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 7,250.00 Revenue 1,995.00 Revenue 1,100.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYHAMEST MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HOWSEN SCOUGH ASSOCIATES LTD HOUSING REVIEWS LTD HOUSING REVIEWS LTD HOWDENS JOINERY LTD	10130150 10130150 10133169 10103295 10100295 10100295 10100295 101100295 101100295 101100295 101100295 101100260 101100006 10100006 10100006 10120260 10123170 10100007 10100007 10100007
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Leisure Centres 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Involvement Series 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	980 980 COROPS 981 COROPS 981 CORPOR HOUHRA STRSCE ARTSC ARTSC ARTSC ARTSC REVENU FINSER FINSER FINSER LEGDEM GODVHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Bourne Corn Exchange Capital Program - General Fu Council Office Leisure Centres Leisure Centres Leisure Costs Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Waste & Recycling Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre C Tax Admin & Enforcement Accountancy & Risk Democratic Representation Centralised Training (Hra) Works Team Works Team Works Team Works Team Works Team	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Sourne Corn Exchange 981 Capital Program - General Func OFFIC Market Deeping Area Office LEISC Deepings Lesure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds OFFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 720 C Tax Admin & Enforcement ACCTS Accountancy Services LACCTS ACCOUNTANCE SERVICES LACCTS ACCOUNTA	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees Outside Printing Outside Printing Outside Printing Court Costs Valuation Fees Valuation Fees Conference Expenses Training Costs Materials	G150 G150 G150 G150 G150 B200 B200 D602 A258 B405 B405 B405 B405 B405 B405 B552 D612 D612 D612 D612 D612 D612 D612 D61	21/02/2020 21/02/2020 21/02/2020 21/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020	419275 419276 418978 418978 418978 418341 419684 419684 417491 417492 417493 418292 418390 4194029 418396 419029 419337 419338 41904 41840	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 1,950.00 Revenue 500.00 Revenue 1,071.00 Revenue 1,071.00 Revenue 1,071.00 Revenue 1,071.00 Revenue 1,071.00 Revenue 1,071.00 Revenue 1,070.00 Revenue 1,0	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHONTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HMCTS HM REVENUES & CUSTOMS HM REVENUES & CUSTOMS HM REVENUES & CUSTOMS HOEY, AINSCOUGH ASSOCIATES LTD HOUSING REVIEWS LTD HOUSING REVIEWS LTD HOUSING REVIEWS LTD HOUSING REVIEWS LTD HOWDENS JONERY LTD	10130150 10130150 10133169 10100295 10100295 10100295 10100295 101100295 101100295 10114816 10114816 10114816 10114816 1010006 10100006 10100006 10120260 10123170 10123170 10123170 10123170 10123170 10123170 10123170 10123170 1010007 1010007 10100007 10100007 10100007 10100007 10100007 10100007
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Generate Operations 32UG Generate Operations 32UG Street Scene 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Ars Centres 32UG Improvements & Repairs	980 980 COROPS 981 COROPS LEISC CORPOR CORPOR CORPOR CORPOR ORGDEV COROPS HOUHRA STRSCE ARTSC ARTSC ARTSC ARTSC INSER INPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Leisure Contres Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Cara Admin & Enforcement Accountancy & Risk Accou	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Sourne Corn Exchange 981 Capital Program - General Fun OFFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 856 Indirect Employee Expenses 410 Ciosed Burial Grounds OFFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre ACCTS Accountancy Services ACCTS	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Outside Printing Outside Printing Court Costs Valuation Fees Valuation Fees Valuation Fees Valuation Fees Training Costs Materials	G150 G150 G150 G150 G150 G150 G150 G150	21/02/2020 21/02/2020 11/02/2020 11/02/2020 11/02/2020 28/02/2020 28/02/2020 14/02/2020	419275 419276 418978 418978 418978 419683 419694 417491 417492 417493 418292 418990 419405 418356 419030 419337 419405 418361 419030 419337 419405 418361 419405 418361 419405 418361 419405 418361 419405 418405 41	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 7,250.00 Revenue 1,995.00 Revenue 1,097.00 Revenue 1,000 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANT HORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HOLD HOLD HOLD HOLD HOLD HOLD HOLD HOLD	10130150 10130150 10133169 10133469 10100295 10100295 10100295 10100295 10114816 10114816 10114816 10100006 10100006 10100006 10120260 10123170 10123170 10123170 10100007 10100007 10100007 10100007 10100007 10100007 10100007
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Organisational Development 32UG Corporate 32UG Organisational Development 32UG Street Scene 32UG Ares Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Arts Centres 32UG Insprovements & Repairs 32UG Improvements & Repairs	980 980 980 980 981 COROPS LEISC CORPOR CORPOR CORPOR CORPOR HOUHRA STRSCE ARTSC ART	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre C Tax Admin & Enforcement Accountancy & Risk Democratic Representation Centralised Training (Hra) Works Team	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Corn Exchange 981 Capital Program - General Fun 0FFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds 70 CFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling 312 Stamford Arts Centre 314 Countancy Services ACCTS Accountancy Services ACCTS Accountancy Services ACCTS Accountancy Services ACCTS Accountancy Services 4 Works Team 586 Works Team	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees Outside Printing Outside Printing Outside Printing Court Costs Valuation Fees Valuation Fees Valuation Fees Training Costs Materials	G150 G150 G150 G150 G150 G150 G150 G150	21/02/2020 21/02/2020 21/02/2020 21/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020	419275 419276 418978 418978 418341 419674 419674 419683 417491 417492 417493 418292 418990 419305 419305 419303 419337 419339 4194002 419338 4194002 419338 4194002 419338 4194002 419338 4194002 419338 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194003 41940	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 420.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 7,100.00 Revenue 1,100.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANT HORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HOKLING & SQ	10130150 10130150 10130150 10133469 10100295 10100295 10100295 101100295 101100295 101100295 101100295 101100095 101100006 101100006 101100006 101100006 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007
South Kesteven District Council	32UG Capital Programme - Hra 32UG Coprotal Programme - Hra 32UG Coprotate Operations 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Leisure Centres 32UG Corporate Operations 32UG Housing Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Arts Centres 32UG Insprovement & Repairs 32UG Improvements & Repairs	980 980 COROPS 981 COROPS LEISC LEISC CORPOR CORPOR CORPOR CORPOR CORPOR STRSCE STRSCE ARTSC ARTSC ARTSC ARTSC ARTSC INSER INSER INSER IRPHRA	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Leisure Centres Corporate Costs Corporate Costs Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Stamford Arts Centre C Tax Admia & Enforcement Accountancy & Risk Accountancy & Risk Democratic Representation Centralised Training (Hra) Works Team	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Sourne Corn Exchange 981 Capital Program - General Fun OFFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Deepings Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds OFFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling WASRE Refuse & Recycling 312 Stamford Arts Centre 312 Crax Admin & Enforcement ACCTS Accountancy Services ACCTS Accountancy Servic	Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Outside Printing Outside Printing Outside Printing Outside Printing Court Costs Valuation Fees Valuation Fees Valuation Fees Training Costs Materials	G150 G150 G150 G150 G150 G150 G150 G150	21/02/2020 21/02/2020 11/02/2020 11/02/2020 17/02/2020 28/02/2020 14/02/2020	419275 419276 418978 418978 418978 419684 419684 419674 419683 417491 417492 417493 418292 418990 418356 418356 419030 419030 419030 419030 419030 419030 418453 418453 418453 418453 418453 418453 418453 418453 418453 418453 418453 418453 418453 419019 419029 419019 419029 419019 419029 419019 419019 419019 419019 419029 419019 41	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 540.00 Capital 300.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 7,250.00 Revenue 1,995.00 Revenue 1,100.00 Revenue 1,071.00 Revenue 1,071.00 Revenue 1,071.00 Revenue 1,071.00 Revenue 1,071.00 Revenue 1,100.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHONTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HAYTHORN SUPPORT & STORMER & TORMER & TORM	10130150 10130150 10133169 10103295 10100295 10100295 101100295 101100295 10114816 10114816 10114816 10114816 10114816 1010006 10100006 10100006 10120260 10123170 10123170 10123170 10123170 10123170 10123170 10123170 1010007 1010007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Organisational Development 32UG Street Scene 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Insprovements & Repairs 32UG Improvements & Repairs	980 980 980 980 981 COROPS LEISC CORPOR CORPOR CORPOR CORPOR HOUHRA STRSCE ARTSC ART	Capital Programme - Hra Capital Programme - Hra Bourne Com Exchange Capital Program - General Fu Capital Program - General Fu Council Offices Leisure Centres Leisure Centres Corporate Costs Indirect Employee Expenses Closed Burial Grounds Council Offices Tenancy & Neighbourhood Waste & Recycling Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre C Tax Admin & Enforcement Accountancy & Risk Democratic Representation Centralised Training (Hra) Works Team	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 313 Bourne Corn Exchange 981 Capital Program - General Fun 0FFIC Market Deeping Area Office LEISC Deepings Leisure Centre LEISC Grantham Meres Leisure Centre CCOST Corporate Costs CCOST Corporate Costs CCOST Corporate Costs 410 Closed Burial Grounds 70 CFIC Grantham Council Offices 560 Tenancy & Neighbourhood WASRE Refuse & Recycling 312 Stamford Arts Centre 314 Countancy Services ACCTS Accountancy Services ACCTS Accountancy Services ACCTS Accountancy Services ACCTS Accountancy Services 4 Works Team 586 Works Team	Main Contract Main Contract Main Contract Theatre Equipment Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Audit Fees Audit Fees Audit Fees Staff Advertising Grave Work Premises Maintenance Eviction Costs Refuse Collection Fees Refuse Collection Fees Outside Printing Outside Printing Outside Printing Court Costs Valuation Fees Valuation Fees Valuation Fees Training Costs Materials M	G150 G150 G150 G150 G150 G150 G150 G150	21/02/2020 21/02/2020 21/02/2020 21/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020	419275 419276 418978 418978 418341 419674 419674 419683 417491 417492 417493 418292 418990 419305 419305 419303 419337 419339 4194002 419338 4194002 419338 4194002 419338 4194002 419338 4194002 419338 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194002 4194003 41940	Purchase Ledger Invoice	540.00 Capital 540.00 Capital 540.00 Revenue 4,400.00 Capital 423.00 Revenue 520.80 Revenue 520.80 Revenue 7,250.00 Revenue 1,100.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANT HORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HOKLING & SQ	10130150 10130150 10130150 10133469 10100295 10100295 10100295 101100295 101100295 101100295 101100295 101100095 101100006 101100006 101100006 101100006 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007 101100007

South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	07/02/2020	418446	Purchase Ledger Invoice	4,431.52	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	07/02/2020	418447	Purchase Ledger Invoice	6,001.30	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	07/02/2020	418448	Purchase Ledger Invoice	639.58	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	It Software Purchase	D650	21/02/2020	419277	Purchase Ledger Invoice	1,500.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	07/02/2020	418582	Purchase Ledger Invoice	360.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	14/02/2020	418826	Purchase Ledger Invoice	695.00	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	14/02/2020	418827	Purchase Ledger Invoice	895.00	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2020	419243	Purchase Ledger Invoice	24,994.47	Capital	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	21/02/2020	417494	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	21/02/2020	417798	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	21/02/2020	418464	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	21/02/2020	418969	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	28/02/2020	419412	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2020	417495	Purchase Ledger Invoice	574.28	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2020	418470	Purchase Ledger Invoice	443.30	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2020	418503	Purchase Ledger Invoice	473.53	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2020	418963	Purchase Ledger Invoice	745.55	Revenue	INTEGRITY PLUS LIMITED	10111751
	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/02/2020	419411	Purchase Ledger Invoice	725.40		INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council		STRSCE		WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/02/2020	416309	Purchase Ledger Invoice	309.60	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/02/2020	416311	Purchase Ledger Invoice	698.70	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/02/2020	418885	Purchase Ledger Invoice	398.70	Revenue	INTERCOUNTY TRUCK & VAN	10126187
	32UG Growth Management	GROMGN	Economic Development	210	Economic Development	Invest Sk	E237	14/02/2020	418549	Purchase Ledger Invoice	36,441.00	Revenue	INVESTSK LTD	10135757
	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/02/2020	418869	Purchase Ledger Invoice	49.483.34	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	14/02/2020	418869	Purchase Ledger Invoice	1.188.80	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team Works Team	586	Works Team	Protective Clothing	D515	14/02/2020	418869	Purchase Ledger Invoice	407.01	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE	10000309
	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D501	28/02/2020	419672	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10105792
	32UG Property Development	PRODEV		MISCP	Miscellaneous Property	Subcontractor Payments	D628	14/02/2020	418985	Purchase Ledger Invoice Purchase Ledger Invoice	1.138.25	Revenue	JOHN PEBERDY PARTNERSHIP	10105792
South Kesteven District Council	32UG Property Development 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2020	418985	Purchase Ledger Invoice Purchase Ledger Invoice	75,000,00	Capital	JOHNSTON SWEEPERS LTD	10125993
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Full Capital Program - General Full	981	Capital Program - General Fund	Main Contract Main Contract	G150	21/02/2020	418866	Purchase Ledger Invoice Purchase Ledger Invoice	75,000.00	Capital	JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG Street Scene	STRSCF	Street Scene	STRET	Street Cleansing		D313		418559		909.20			10104779
South Kesteven District Council	32UG Street Scene 32UG Arts Centres	ARTSC	Street Scene Stamford Arts Centre	312	Street Cleansing Stamford Arts Centre	Other Equipment Workshop Fees	D313	14/02/2020	418559	Purchase Ledger Invoice Purchase Ledger Invoice	1.323.11	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG Capital Programme - Hra	980	Clamicia / illo Contro	980	Capital Programme - Hra	Main Contract	G150	28/02/2020	419293		50.076.56	Capital	J TOMI INSON I TD	10000305
			Capital Programme - Hra							Purchase Ledger Invoice	00,0.0.00			
South Kesteven District Council	32UG Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	07/02/2020	418319	Purchase Ledger Invoice	270.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council		IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Consultant'S Fees		14/02/2020	418824	Purchase Ledger Invoice	2,100.00		JULIE PICKEN HR CONSULTANCY LTD	10135807
South Kesteven District Council		STRSCE		WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs		14/02/2020	417125	Purchase Ledger Invoice	350.00		KANE RICHARDSON ENGINEERING SERVICES LTD	
South Kesteven District Council	32UG lct Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	07/02/2020	418573	Purchase Ledger Invoice	3,102.12	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG lct Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	07/02/2020	418574	Purchase Ledger Invoice	3,272.55	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG lct Services Hra	ICTHRA	Centralised Mobile Phone (Hr.	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	07/02/2020	418573	Purchase Ledger Invoice	1,549.91	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG lct Services Hra	ICTHRA	Centralised Mobile Phone (Hr.	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	07/02/2020	418574	Purchase Ledger Invoice	1,493.67	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council South Kesteven District Council	32UG Ict Services Hra 32UG Corporate Operations	ICTHRA COROPS	Centralised Mobile Phone (Hr. Car Parks	934 CARPK	Centralised Mobile Phone (Hra) Cattlemarket Car Park	Telephones (Mobile/Pagers) Security Services - Cash Coll	D664 D629	07/02/2020 14/02/2020	418574 418986	Purchase Ledger Invoice Purchase Ledger Invoice	1,493.67 251.35	Revenue Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD	10127557 10123333
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG lct Services Hra 32UG Corporate Operations 32UG Corporate Operations	ICTHRA COROPS COROPS	Centralised Mobile Phone (Hr. Car Parks Car Parks	934 CARPK CARPK	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park	Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll	D664 D629 D629	07/02/2020 14/02/2020 14/02/2020	418574 418986 418986	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,493.67 251.35 360.27	Revenue Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10127557 10123333 10123333
South Kesteven District Council South Kesteven District Council	32UG lct Services Hra 32UG Corporate Operations 32UG Corporate Operations	ICTHRA COROPS	Centralised Mobile Phone (Hr. Car Parks	934 CARPK CARPK CARPK	Centralised Mobile Phone (Hra) Cattlemarket Car Park	Telephones (Mobile/Pagers) Security Services - Cash Coll	D664 D629 D629 D629	07/02/2020 14/02/2020	418574 418986	Purchase Ledger Invoice Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27	Revenue Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10127557 10123333
South Kesteven District Council	32UG lct Services Hra 32UG Corporate Operations	ICTHRA COROPS COROPS COROPS COROPS	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks	934 CARPK CARPK CARPK CARPK	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Welham St M-Storey Car Park	Telephones (Mobile/Pagers) Security Services - Cash Coll	D664 D629 D629 D629 D629	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020	418574 418986 418986 418986 418986	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54	Revenue Revenue Revenue Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD	10127557 10123333 10123333 10123333 10123333
South Kesteven District Council	32UG lct Services Hra 32UG Corporate Operations	ICTHRA COROPS COROPS COROPS COROPS COROPS	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks	934 CARPK CARPK CARPK CARPK CARPK	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Welham St M-Storey Car Park Wharl Rd (St'Ford) Car Park	Telephones (Mobile/Pagers) Security Services - Cash Coll	D664 D629 D629 D629 D629 D629	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020	418574 418986 418986 418986 418986 418986	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84	Revenue Revenue Revenue Revenue Revenue Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD	10127557 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council	32UG lct Services Hra 32UG Corporate Operations 32UG Governore Operations 32UG Development Management	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Development Management	934 CARPK CARPK CARPK CARPK CARPK 200	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St. Car Park Watergate Car Park Welham St M-Storey Car Park Whaff Rd (StFord) Car Park Development Management	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees	D664 D629 D629 D629 D629 D629 D629	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	418574 418986 418986 418986 418986 418986 418129	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS	10127557 10123333 10123333 10123333 10123333 10123333 10127297
South Kesteven District Council	a2UG Id Services Hra 32UG Corporate Operations 32UG Development Management 32UG Reputation, Consult & Comms	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks	934 CARPK CARPK CARPK CARPK CARPK 200 666	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Weham St M-Storey Car Park Wham St M-Storey Car Park Wharf Rd (Si Ford) Car Park Development Management Reputation, Comms, Consults	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language	D664 D629 D629 D629 D629 D629 D607 D817	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020	418574 418986 418986 418986 418986 418986 418129 415474	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05	Revenue Revenue Revenue Revenue Revenue Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LANGUAGE LINE LTD	10127557 10123333 10123333 10123333 10123333 10123333 10127297 10100414
South Kesteven District Council	32UG lct Services Hra 32UG Corporate Operations 32UG Governore Operations 32UG Development Management	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Development Management	934 CARPK CARPK CARPK CARPK CARPK 200	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St. Car Park Watergate Car Park Welham St M-Storey Car Park Whaff Rd (StFord) Car Park Development Management	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees	D664 D629 D629 D629 D629 D629 D629	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020	418574 418986 418986 418986 418986 418986 418129	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS	10127557 10123333 10123333 10123333 10123333 10123333 10127297 10100414 10100414
South Kesteven District Council	32UG lct Services Hra 32UG Corporate Operations 32UG Development Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON REPCON COROPS	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Development Management Reputation, Comms, Consults	934 CARPK CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St. Car Park Watergate Car Park Welham St M-Storey Car Park Whaff Rd (St Ford) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Footpath Lighting	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps	D664 D629 D629 D629 D629 D629 D607 D817 D817	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020 14/02/2020	418574 418986 418986 418986 418986 418986 418129 415474 415837 418534	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LANGUAGE LINE LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LCC HIGHWAYS	10127557 10123333 10123333 10123333 10123333 10123333 10123333 10127297 10100414 10100414 10101839
South Kesteven District Council	32UG lct Services Hra 32UG Corporate Operations 32UG Development Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults	934 CARPK CARPK CARPK CARPK CARPK 200 666 666	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guidhall St Car Park Watergate Car Park Watergate Car Park Weham St M-Storey Car Park Whaff Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults	Telephones (Mobile/Pagers) Security Services - Cash Coll Egal Fees Alternative Formats & Language Alternative Formats & Language	D664 D629 D629 D629 D629 D629 D629 D607 D817	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020	418574 418986 418986 418986 418986 418986 418129 415474 415837	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 360.85	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LANGUAGE LINE LTD LANGUAGE LINE LTD LANGUAGE LINE LTD	10127557 10123333 10123333 10123333 10123333 10123333 10127297 10100414 10100414
South Kesteven District Council	32UG lct Services Hra 32UG Corporate Operations 32UG Development Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON REPCON COROPS	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks Development Management Reputation, Comms, Consults Footpath Maint & Lighting	934 CARPK CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St. Car Park Watergate Car Park Welham St M-Storey Car Park Whaff Rd (St Ford) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Footpath Lighting	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps	D664 D629 D629 D629 D629 D629 D607 D817 D817 D312 D753	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020 14/02/2020	418574 418986 418986 418986 418986 418986 418129 415474 415837 418534	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LANGUAGE LINE LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LCC HIGHWAYS	10127557 10123333 10123333 10123333 10123333 10123333 10123333 10127297 10100414 10100414 10101839
South Kesteven District Council	32UG lct Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate 32UG Corporate	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON REPCON COROPS COROPS	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Corporate Consults Corporate Costs	934 CARPK CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guidhall St Car Park Watergate Car Park Weham St Mc-Storey Car Park Weham St Mc-Storey Car Park Wharf Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Footpath Lighting Subscriptions To Associations	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Copp M/Ship	D664 D629 D629 D629 D629 D629 D607 D817 D817 D312 D753 A300	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020	418574 418986 418986 418986 418986 418986 418129 415474 415837 418534 419815	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 4,670.00	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGBARK CHAMBERS LANGBARE LINE LTD LANGBAGE LINE LTD LCC HIGHWAYS LG FUTURES LTD	10127557 10123333 10123333 10123333 10123333 10123333 10127297 10100414 10100414 10101839 10120330
South Kesteven District Council	32UG lct Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate 32UG Corporate	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON REPCON COROPS COROPS COROPS CORPOR	Centralised Mobile Phone (Hr. Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Comparate Consults Comparate Consults Leadership Leadership	934 CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST LEADR	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St. Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Whaf Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Footpath Lighting Subscriptions To Associations Strategic Management	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs	D664 D629 D629 D629 D629 D629 D629 D607 D817 D817 D817 D312 D753 A300 A300	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020	418574 418986 418986 418986 418986 418986 418129 415474 415837 418534 419815 418843	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 4,670.00	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LANGUAGE LINE LTD LANGUAGE LINE LTD LCC HIGHWAYS LCG FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD	10127557 10123333 10123333 10123333 10123333 10127297 10100414 10100414 10101839 10120330 10136596
South Kesteven District Council	a2UG Id Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate	ICTHRA COROPS COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON COROPS CORPOR CORPOR	Centralised Mobile Phone (Hr. Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Comparate Consults Comparate Consults Leadership Leadership	934 CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST LEADR LEADR	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Watergate Car Park Weham St M-Storey Car Park Whath Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Strategic Management Strategic Management Strategic Management Strategic Management	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs	D664 D629 D629 D629 D629 D629 D629 D607 D817 D817 D817 D312 D753 A300 A300	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020	418574 418986 418986 418986 418986 418986 418129 415474 415837 418537 418843 419452	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 4,670.00 1,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LANDMAGE LINE LTD LANGUAGE LINE LTD LCC HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD	10127557 10123333 10123333 10123333 10123333 10127297 10100414 10100414 10101839 10120330 10136596 10136596
South Kesteven District Council	22UG Let Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Capital Programme - Hra	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON COROPS COROPS CORPOR CORPOR CORPOR LEGDEM	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Leadership Leadership Leadership Leadership Leadership Leadership	934 CARPK CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST LEADR LEADR 816	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Webam St M-Storey Car Park Weham St M-Storey Car Park Whaf Rd (St Ford) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Footpath Lighting Subscriptions To Associations Strategic Management Legal Services	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Casual Payments - Agency	D664 D629 D629 D629 D629 D629 D629 D607 D817 D817 D312 D753 A300 A300 A200	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020	418574 418986 418986 418986 418986 418129 415474 415837 418534 419815 418843 419452 419043	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 2937.50 494.05 360.85 641.01 4,670.00 1,000.00 11,524.53	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LANGLAGE LINE LTD LANGLAGE LINE LTD LCC HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD	10127557 10123333 10123333 10123333 10123333 10127297 10100414 10100414 10101839 10120330 10136596 10136596
South Kesteven District Council	32UG lct Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capal & Democratic 32UG Legal & Democratic 32UG Capital Programme - Hra	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON COROPS COROPS COROPS COROPS COROPS CORPOR COROPS LEGDEM 980	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Footpath Maint & Lighting Corporate Costs Leadership Leadership Leadership Leagl Services Capital Programme - Hra	934 CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST LEADR LEADR 816 980	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St. Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M(StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Footpath Lighting Subscriptions To Associations Strategic Management Strategic Management Legal Services Capital Programme - Hra	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Training Costs Casual Payments - Agency Main Contract	D664 D629 D629 D629 D629 D629 D607 D817 D817 D817 D312 D753 A300 A200 G150	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020	418574 418986 418986 418986 418986 418129 415474 415837 418534 419815 418843 419043 419043	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 266.84 494.05 360.85 641.01 4,670.00 1,000.00 1,000.00 11,524.53 37,229.44	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LANGUAGE LINE LTD LANGUAGE LINE LTD LCC HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LGS LGS LAW LTD LIBERTY GAS GROUP	10127557 10123333 10123333 10123333 10123333 10123333 10127297 10100414 10100414 1010183 10120330 10136596 10136596 10136598
South Kesteven District Council	22UG Id Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Legal & Democratic 32UG Capital Programme - Hra	ICTHRA COROPS CORPOR CORPOR CORPOR CORPOR LEGDEM 980 980 980 IRPHRA	Centralised Mobile Phone (Hr. Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Control Management Reputation, Comms, Consults Control Management Reputation, Comms, Consults Leadership Leadership Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T	934 CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST LEADR 816 980 980 980 581	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Sevolutation, Comms, Consults Sevolutation, Comms, Consults Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Casual Payments - Agency Main Contract	D664 D629 D629 D629 D629 D629 D607 D817 D817 D312 D753 A300 A300 A200 G150 G150 B151	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 07/02/2020 28/02/2020 28/02/2020 07/02/2020 07/02/2020	418574 418986 418986 418986 418986 418986 418989 415474 415837 419845 419845 419843 419944 419934 419934 419934 419934 419934 419934	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 641.01 4,670.00 1,000.00 11,524.53 37.229.44 26,391.60 28,715.90 260.32	Revenue Capital Capital Capital	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGUARE LENE LTD LANGUARE LIENE LTD LCA HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP	10127557 10123333 10123333 10123333 10123333 10123333 10127297 10100414 10100414 10101839 10120330 10136596 10135986 10128698 10128698 10128698 10128698
South Kesteven District Council	32UG Let Services Hra 32UG Corporate Operations 32UG Development Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON REPCON COROPS COROPS COROPS CORPOR COROPS CORPOR CORPOR DEVMAN SEPCON SE	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Leadership Leadership Leadership Leadership Leadership Leadership Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	934 CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST LEADR LEADR 816 980 980	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Whaf Rd (SFFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Footpath Lighting Subscriptions To Associations Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Training Costs Casual Payments - Agency Main Contract Main Contract Main Contract Main Contract	D664 D629 D629 D629 D629 D629 D629 D607 D817 D817 D312 D753 A300 A300 A200 G150 G150	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020	418574 418986 418986 418986 418986 418986 418986 418194 415474 415837 418534 419452 419043 418439 419935	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 1,000.00 1,000.00 1,000.00 11,524.53 37,229.44 26,391.60 28,715.90	Revenue Capital Capital	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LCC HIGHWAYS LCF FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LIGSS LAW LTD LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP	10127557 10123333 10123333 10123333 10123333 10123333 10127297 10100414 10101839 10120330 10136596 10136596 10128698 10128698 10128698
South Kesteven District Council	22UG Id Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Legal & Democratic 32UG Capital Programme - Hra	ICTHRA COROPS CORPOR CORPOR CORPOR CORPOR LEGDEM 980 980 980 IRPHRA	Centralised Mobile Phone (Hr. Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Control Management Reputation, Comms, Consults Control Management Reputation, Comms, Consults Leadership Leadership Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T	934 CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST LEADR 816 980 980 980 581	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Sevolutation, Comms, Consults Sevolutation, Comms, Consults Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Casual Payments - Agency Main Contract	D664 D629 D629 D629 D629 D629 D607 D817 D817 D312 D753 A300 A300 A200 G150 G150 B151	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 28/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 07/02/2020 28/02/2020 28/02/2020 07/02/2020 07/02/2020	418574 418986 418986 418986 418986 418986 418989 415474 415837 419845 419845 419843 419944 419934 419934 419934 419934 419934 419934	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 641.01 4,670.00 1,000.00 11,524.53 37.229.44 26,391.60 28,715.90 260.32	Revenue Capital Capital Capital	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGUARE LENE LTD LANGUARE LIENE LTD LCA HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP	10127557 10123333 10123333 10123333 10123333 10123333 10127297 10100414 10100414 10101839 10120330 10136596 10136596 10135986 10128698 10128698 10128698 10128698
South Kesteven District Council	32UG Let Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	ICTHRA COROPS CORPOR CORPOR CORPOR LEGDEM 980 980 1RPHRA IRPHRA	Centralised Mobile Phone (Hr. Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Footpath Maint & Lighting Corporate Costs Leadership Leadership Leadership Leadership Leadership Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr	934 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK COST LEADR LEADR B16 980 980 981 581	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Weham St N-Storey Car Park Weham St N-Storey Car Park Whaff Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Footpath Lighting Subscriptions To Associations Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Casual Payments - Agency Main Contract Main Prevention Fre Alarms And Prevention	D664 D629 D629 D629 D629 D629 D629 D607 D817 D817 D312 D753 A300 A200 G150 G150 B151 B151	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020	418574 418986 418986 418986 418986 418986 418129 415474 415837 418534 419815 41943 41943 41943 41943 41943 41943 41943 41943 41943 41943 41943 41943 41943	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 291.54 266.84 3,937.50 4,94.05 360.85 641.01 1,000.00 1,000.00 11,524.53 37,229.44 26,391.60 28,715.90 260.32 260.32	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGLAGE LIPE LTD LANGLAGE LIPE LTD LANGLAGE LIPE LTD LCC HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LIBERTY GAS GROUP	10127567 101273633 10123333 10123333 10123333 10123333 10127297 10100414 10100414 10100419 101005696 10128698 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council	32UG Let Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	ICTHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON COROPS CORPOR CORPOR CORPOR DEVMAN REPCON RE	Centralised Mobile Phone (Hr. Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Leadership Leadership Leadership Leadership Leadership Leadership Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tr. Works Team	934 CARPK CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST LEADR LEADR 816 980 980 980 581 581 581	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guidhall St Car Park Watergate Car Park Watergate Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M(StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Footpath Lighting Subscriptions To Associations Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Egal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Training Costs Casual Payments - Agency Main Contract Main Contract Main Contract Fire Alarms And Prevention Fire Alarms And Prevention Specified Works	D664 D629 D629 D629 D629 D629 D607 D817 D817 D312 D753 A300 A200 G150 G150 G150 B151 B151 B303	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 28/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020	418574 418986 418986 418986 418986 418986 418192 415474 415474 415474 415474 419452 419452 419454 419452 419935 418443 419935 418443 419944 418444	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 4,670.00 1,000.00 1,000.00 1,000.00 2,000.00 1,000.00 2,000.00 1	Revenue Capital Capital Capital Capital Capital Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDUAGE LINE LTD LANDUAGE LINE LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LCG HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LGSS LAW LTD LIBERTY GAS GROUP	10127567 1012333 10123333 10123333 10123333 10123333 10127297 10100414 10101839 1012030 10136596 10136596 10126698 10126698 10126698 10126698 10126698 10126698 10126698
South Kesteven District Council	22UG Legal & Derorate 32UG Corporate 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	ICTHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS CORPOR COROPS CORPOR CORPOR CORPOR LEGDEM 980 980 980 IRPHRA IRPHRA IRPHRA IRPHRA	Centralised Mobile Phone (Hr. Car Parks Reputation, Comms, Consults Reputation, Comms, Consults Control Consults Control Consults Control Control Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Ti Repairs And Improvements Ti Roris Team Works Team	934 CARPK CARPK CARPK CARPK CARPK CARPK CARPK COST COST LEADR LEADR B16 980 980 581 581 581	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Weham St Mc Storey Car Park Weham St Mc Storey Car Park Whaff Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Tomes, Consults Reputation, Some Startegic Management Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Casual Payments - Agency Main Contract Specified Works Specified Works	D664 D629 D629 D629 D629 D629 D607 D817 D817 D312 D753 A300 A300 A300 G150 G150 G150 B151 B151 B303 B303	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	418574 418986 418986 418986 418986 418986 418129 415474 415837 415837 419813 419452 419043 41943 41943 41944 41944 41944 41944 41944 41944 41944 41944 41944 41944 41944 41944 41944 41844 41944 41844 41944 4184 4184 41844 41844 41844 41844 41844 41844 41844 41844 41844 41844 4	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 4,670.00 1,000.00 1,000.00 11,524.53 37,229.44 26,391.60 28,715.90 260.32 520.64 19,109.93 7,428.52	Revenue Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LIE LTD LANGUAGE LIE LTD LCHGHWAYS LG PUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LIBERTY GAS GROUP	10127567 10127567 10123333 10123333 10123333 10123333 10122333 10122333 10102414 10100414 10101613 10116139 1012030 10136596 10126698 10126698 10126698 10126698 10126698 10126698
South Kesteven District Council	32UG Lorporate Operations 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON REPCON CORPOR CORPOR CORPOR CORPOR HEGDEM 980 980 980 1RPHRA IRPHRA IRPHRA IRPHRA	Centralised Mobile Phone (Hr. Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Leadership Leaders	934 CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST LEADR LEADR B16 980 980 980 581 581 581 586	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Wetergate Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Whaf Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Footpath Lighting Subscriptions To Associations Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Works Team Works Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Casual Payments - Agency Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works	D664 D629 D629 D629 D629 D629 D629 D637 D817 D817 D817 D312 D753 A300 A200 G150 G150 B151 B151 B303 B303	07002/020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	418574 418996 418996 418996 418996 418996 418996 418129 415474 415837 418634 419415 419815 41843 41945 419943 41943 41943 41943 419444 419444 418444 418444	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 295.27 281.54 266.84 3,937.50 4,94.05 360.85 641.01 4,670.00 1,000.00 1,000.00 1,000.00 1,524.53 37.229.44 26,391.60 28,715.90 260.32 520.64 19,109.93 7,428.52 36,742.87	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LANGLAGE LINE LTD LANGLAGE LINE LTD LCHGHWAYS LGF FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGSS SERVICES LTD LIBERTY GAS GROUP	10127567 10123333 10123333 10123333 10123333 10123333 10127297 10100414 10100414 101008596 10123698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council	22UG Lor Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Captal Programme - Hra 32UG Improvements & Repairs	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON REPCON COROPS CORPOR CORPOR LEGDEM 980 980 1RPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Comparate Consults Comparate Consults Leadership Leadership Legal Services Leadership Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Tapital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Works Team Works Team	934 CARPK CARPK CARPK CARPK CARPK 200 666 666 666 FOOTP COOST LEADR 816 980 980 981 581 581 586 586	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Watergate Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Scottage Consults Reputation, Comms, Consults Strategic Management Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Casual Payments - Agency Main Contract Main Contract Main Contract Main Contract Main Contract Fre Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Specified Works Specified Works Specified Works Specified Works	D664 D629 D629 D629 D629 D629 D629 D627 D817 D817 D312 D753 A300 A200 G150 G150 B151 B151 B303 B303 B303 B303	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	418574 418986 418986 418986 418986 418986 418986 418474 415474 415474 415474 419815 419815 419843 419934 419934 419934 419934 419404 418444 418444 418444 418444 418444	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 4,670.00 1,000.00 11,524.53 37,229.44 26,391.60 28,715.90 520.64 19,109.93 7,428.52 36,782.87 5,881.17	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LANDMARK CHAMBERS LANGLAGE LIRE LTD LCA HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LGSS LAW LTD LIBERTY GAS GROUP	10127567 10127353 10123333 10123333 10123333 10123333 10123333 10127397 101700414 10101639 10120330 10120330 10120330 10120598 10126698 10126698 10126698 10126698 10126698 10126698 10126698 10126698 10126698 10126698
South Kesteven District Council	22UG Let Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate 32UG Capital Programme - Hra 32UG Improvements & Repairs	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON REPCON COROPS CORPOR CORPOR CORPOR LEGDEM 980 980 1RPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Centralised Mobile Phone (Hr. Car Parks Censults Reputation, Comms, Consults Reputation, Consults Compital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Works Team Works Team Works Team Works Team Works Team Works Team	934 CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST LEADR 816 980 980 981 581 586 586 586	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Weham St McStorey Car Park Weham St McStorey Car Park Weham St McStorey Car Park Whaff Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Footpath Lighting Subscriptions To Associations Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Casual Payments - Agency Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works	D664 D629 D629 D629 D629 D629 D629 D637 D817 D817 D817 D312 D753 A300 A300 A200 G150 G150 G150 B151 B303 B303 B303 B303 B303	07002/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020	418574 418986 418986 418986 418986 418986 418926 418129 415474 415474 415474 415474 415474 41945 41945 41945 41945 41945 41945 41945 41945 41945 41945 41945 41844 41945 41844 41844 41844 41844 41844 41844 41844 41844 41844 41844 41993 41844 41993 41844 41844 41993 41844 41993 41844 41993 41844 41993 41844 41993 41844 41993 41844 41993 41844 41993 41844 41993 41844 41993 41844 41993 41844 41993 41993 41844 41993 41844 41993 41844 41993 41993 41844 41993 41994 41994 41844 41994 4194	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 4,670.00 1,000.00 1,000.00 11,524.53 37,229.44 26,391.60 28,715.90 28,715.90 28,715.90 37,428.52 36,782.87 5,891.17 16,112.97	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LCC HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LIBERTY GAS GROUP	10127567 101273633 10123333 10123333 10123333 10123333 10122333 10127297 10100414 10100414 10101839 10128696 10128696 10128696 10128696 10128696 10128696 10128696 10128696 10128696 10128696 10128696 10128696 10128696 10128696
South Kesteven District Council	32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Improvements & Repairs	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON REPCON COROPS CORPOR CORPOR CORPOR LEGDEM 980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Centralised Mobile Phone (Hr. Car Parks Development Management Reputation, Comms, Consults Repation, Comms, Consults Repation, Comms, Comm	934 CARPK 1000 1000 1000 1000 1000 1000 1000 10	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Wetergate Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Whaf Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Footpath Lighting Subscriptions To Associations Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Casual Payments - Agency Main Contract Main Contract Main Contract Main Contract Main Contract Fire Alarms And Prevention Specified Works	D664 D629 D629 D629 D629 D629 D607 D817 D817 D817 D312 D753 A300 A300 G150 G150 B151 B151 B303 B303 B303 B303 B303	07002/020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020	418574 418986 418986 418986 418986 418986 418129 415474 415474 41547 41547 41547 41547 41843 419452 419934 419934 419934 419944 419934 419934 418441 418442 419936 418441	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 1,000.00 1,000.00 1,000.00 11,524.53 37,229.44 263.91.60 26,715.90 260.32 520.64 19,109.93 7,428.62 5,891.17 16,112.97 7,152.50	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDUAGE LIDE LTD LANDUAGE LIDE LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LOC HIGHWAYS LOS FUNCES LTD LOS SERVICES LTD LOS SERVICES LTD LOS SERVICES LTD LIBERTY GAS GROUP	10127567 1012333 10123333 10123333 10123333 10127333 10127297 10100414 10100414 10101839 1012030 10136596 10126698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council	22UG Lorgorate Operations 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Improvements & Repairs	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON REPCON COROPS CORPOR CORPOR CORPOR HEGDEM 980 980 IRPHRA	Centralised Mobile Phone (Hr. Car Parks Reputation, Comms, Consults Reputation, Comms, Consults Control Comms, Consults Capital Programme - Hra Repairs And Improvements Ti Works Team	934 CARPK CARPK CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST LEADR 816 980 980 980 581 581 586 586 586 586 586	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Watergate Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Whaff Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Strategic Management Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Works Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Casual Payments - Agency Main Contract Specified Works	De64 De29 De29 De29 De29 De29 De29 De29 De29 De29 De30 De	07002/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020	418574 418986 418986 418986 418986 418986 418986 418129 415474 415474 415474 415474 415474 419615 419043 419043 419043 419043 419044 418440 418440 418440 418440 418440 419937 419937 419938	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 4,670.00 1,000.00 11,524.53 37,229.44 26,391.60 28,715.90 260.32 520.64 19,109.93 7,428.52 36,782.87 7,152.95	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LCC HIGHWAYS LG PUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LIBERTY GAS GROUP	10127567 10127567 10123333 10123333 10123333 10123333 10123333 10127297 10100414 10100413 10101839 10120330 10136596 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council	22UG Lor Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Improvements & Repairs	ICTHRA COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON REPCON COROPS CORPOR CORPOR CORPOR LEGDEM 980 980 980 1RPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Company Manufa Lighting Corporate Coats Leadership Leadership Leadership Leadership Leadership Leadership Reputation, Comms, Consults Reputation, Comms, Consults Works Team	934 CARPK CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTE COST LEADR 816 980 980 581 586 586 586 586 586	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Watergate Car Park Weham St M-Storey Car Park What Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Scottage Car Park User Comment Consults Reputation, Comms, Consults Reputation, Comms, Consults Strategic Management Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Training Costs Casual Payments - Agency Main Contract Main Contract Main Contract Main Contract Fre Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Specified Works	D864 D629 D629 D629 D629 D629 D629 D629 D629 D627 D817 D817 D817 D753 A300 A200 G150 G150 G150 B151 B303 B3	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 07/02/2020 07/02/2020 07/02/2020 28/02/2020	418574 418986 418986 418986 418986 418986 418986 418129 415474 415837 418634 41945 41943 41943 41943 41943 41943 41943 41943 41943 41943 41844 41943 41844 41943 41844 41943 41844 41943 41844 41943 41943 41844 41943 41944 41943 41943 41943 41943 41943 41943 41944 41943 41944 4	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 291.54 266.84 3,937.50 4,94.05 360.85 641.01 4,670.00 1,000.00 11,524.53 37,229.44 26,391.60 28,715.90 260.32 520.64 19,109.93 7,428.52 36,782.87 5,891.17 16,112.50 36,782.87 5,891.17 16,112.50	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LANDMARK CHAMBERS LANGLAGE LIRE LTD LCS HORD LANGLAGE LIRE LTD LCS HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LIBERTY GAS GROUP	10127567 10127567 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10120333 10120333 1012033 1012033 1012033 1012033 1012059 10126698
South Kesteven District Council	22UG Legal Ceptration 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs	ICTHRA COROPS COROPS COROPS COROPS COROPS COROPS DEVMAN REPCON REPCON REPCON COROPS CORPOR CORPOR CORPOR REPCON RE	Centralised Mobile Phone (Hr. Car Parks Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Consults Consults Consults Consults Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Works Team	934 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CORPK CARPK CORPT COST LEADR B16 980 980 980 581 586 586 586 586 586 586 586 586	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Weham St N-Storey Car Park Weham St N-Storey Car Park Weham St N-Storey Car Park Whaff Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Stategic Management Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Casual Payments - Agency Main Contract Specified Works	D664 D629 D6	07002/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 07/02/2020 28/02/2020 28/02/2020 07/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020	418574 418986 418986 418986 418986 418986 418986 418129 415474 41547 41547 41547 419815 419843 419934 419934 419940 418440 418441 418442 419937 419937 419937 419938 41993	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 4,670.00 1,000.00 1,000.00 11,524.53 37,229.44 26,391.60 28,715.90 260.32 520.64 19,109.93 7,428.52 36,782.87 7,152.50 36,782.87 7,152.50 36,782.87 7,152.50 36,782.87 7,152.50 36,782.87 7,152.50 36,782.87 9,680.07 3,300.00 19,889.67	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LIPE LTD LANGUAGE LIPE LTD LCC HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LIBERTY GAS GROUP	10127567 101273633 10123333 10123333 10123333 10123333 10127397 10100414 10100414 10101839 1012330 10136596 10128698
South Kesteven District Council	22UG Lorporate Operations 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs	ICTHRA COROPS CORPOR CORPOR CORPOR LEGDEM 980 980 980 1RPHRA IRPHRA IRPH	Centralised Mobile Phone (Hr. Car Parks Development Management Reputation, Comms, Consults Repation, Comms, Consults Repation, Comms, Consults Repation, Capital Programme - Hra Repairs And Improvements Tr Works Team Works Team Works Team Works Team Works Team Works Team Building Citrl Partnership Hra Pension Deficit Corporate Costs	934 CARPK DESCRIPTION COST LEADR 816 980 980 581 581 581 586 586 586 586 586 586 586 586 586 586	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Weham St McStorey Car Park Weham St McStorey Car Park Weham St McStorey Car Park Whaff Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Footpath Lighting Subscriptions To Associations Strategic Management Legal Services Capital Programme - Hra Works Team Building Ctrl Partnership Hra Pension Deficit Corporate Costs	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Casual Payments - Agency Main Contract Specified Works Specified Contribution Pension Contribution	D664 D629 D629 D629 D629 D629 D629 D629 D607 D817 D312 D312 D312 D312 D313 D333 D333 D333	0702/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	418574 418966 418986 418986 418986 418986 418986 418129 415474 415837 41843 419415 419815 41843 419415 419936 418443 419936 418443 419936 418443 419936 418441 419936 419936 419936 419938 4199	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 4,94.05 360.85 641.01 4,670.00 1,000.00 1,000.00 1,000.00 1,1524.53 37.229.44 26,391.60 28,715.90 260.32 520.64 19,109.93 7,428.52 36,782.87 5,891.17 16,112.97 7,152.50 36,782.87 968.07 968.07 968.07 968.07 3,300.00 19,489.67	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDARK CHAMBERS LANGLAGE LINE LTD LANGLAGE LINE LTD LCHIPTES LTD LCG HIGHWAYS LGS FUNCES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LIBERTY GAS GROUP	10127567 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 1012330 10127091 10101839 1012030 10136596 10136596 10128698
South Kesteven District Council	20UG List Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Captal Programme - Hra 32UG Improvements & Repairs	ICTHRA COROPS CORPOR REPCON REPCON CORPOR LEGEM 980 980 980 1RPHRA IRPHRA CORPOR	Centralised Mobile Phone (Hr. Car Parks Reputation, Comms, Consults Reputation, Comms, Consults Control Reputation, Comms, Consults Control Reputation, Comms, Consults Control Reputation, Comms, Consults Control Reputation, Consults Control Reputation, Consults Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T. Works Team	934 CARPK CARPK CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST LEADR 816 980 980 980 980 980 980 581 581 586 586 586 586 586 586 586 586 586 586	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Welam St Car Park Welam St Mc Storey Car Park Welam St Mc Storey Car Park Wharf Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Some Startegic Management Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Casual Payments - Agency Main Contract Specified Works Specified Contribution Pension Contribution Pension Contribution Search Fees	D664 D629 D629 D629 D629 D629 D629 D627 D817 D817 D817 D817 D817 D817 D817 D81	07002/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 07/02/2020 07/02/2020 28/02/2020 07/02/2020 28/02/2020 07/02/2020 07/02/2020 28/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	418574 418986 418986 418986 418986 418986 418986 418129 415474 41543 419615 419615 419643 419643 419643 419643 419643 419643 419643 419643 419643 419643 419643 419643 419643 419643 419643 418441 418441 418442 419643 419	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 4,670.00 1,000.00 11,000.00 11,000.00 28,715.90 260.32 520.64 19,109.93 37,428.52 36,782.87 7,152.50 36,782.87 7,152.50 36,782.87 968.07 7,152.50 36,782.87 968.07 3,300.00 19,489.67 63,093.66	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LCC HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LIBERTY GAS GROUP	10127567 10127363 10123333 10123333 10123333 10123333 101227397 10100414 10100419 10101839 10120330 10136596 10128698
South Kesteven District Council	22UG Let Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Improvements & Repairs	ICTHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS CORPOR CORPOR CORPOR LEGDEM 980 980 1RPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA OROPS CORPOR CO	Centralised Mobile Phone (Hr. Car Parks Centralised Consults Reputation, Comms, Consults Reputation, Consults Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Works Team Land Charges Land Charg	934 CARPK CARPK CARPK CARPK CARPK CARPK 200 666 666 666 FOOTP CCOST LEADR LEADR LEADR 16980 980 980 581 581 586 586 586 586 586 586 586 586 586 586	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Weham St McStorey Car Park Weham St McStorey Car Park Weham St McStorey Car Park Whaff Rd (StFord) Car Park Development Management Reputation, Comms, Consults Footpath Lighting Subscriptions To Associations Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Hra Pension Deficit Corporate Costs Land Charges Indirect Employee Expenses	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Alternative Formats & Language Alternative Formats & Language Treat Lamps Subscriptons - Corp M/Ship Training Costs Casual Payments - Agency Main Contract Specified Works	D664 D629 D629 D629 D629 D629 D629 D629 D629 D629 D607 D629 D607 D617 D6	07002/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020	418574 418966 418966 418966 418986 418986 418986 418129 415474 415837 418634 419643 41945	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 291.54 266.84 3,937.50 4,94.05 360.85 641.01 4,670.00 1,000.00 11,524.53 37,229.44 26,391.60 28,715.90 280.32 37,428.52 36,782.87 5,891.17 16,112.97 7,152.50 36,782.87 3,300.00 19,489.67 3,300.00 19,489.67 3,300.00 19,489.67 3,300.00 19,489.67 3,003.66 1,904.50	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LCC HIGHWAYS LGS FURVICES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LIBERTY GAS GROUP LIBERTY GAS G	10127557 10123333 10123333 10123333 10123333 10123333 10122333 10127297 10100414 10100434 1010183 10128698
South Kesteven District Council	22UG Lor Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs	ICTHRA COROPS CORPOR REPCON REPCON CORPOR LEGEM 980 980 980 1RPHRA IRPHRA CORPOR	Centralised Mobile Phone (Hr. Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Compared Consults Reputation, Comms, Consults Compared Consults Leadership Leadership Leadership Leadership Leadership Leadership Leadership Reputation, Comms, Consults Reputation, Comms, Co	934 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CORPK CORPK CORPK CORPK COST LEADR 816 980 980 980 980 980 980 980 980 980 980	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Watergate Car Park Weham St M-Storey Car Park What Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Strotage Management Strategic Management Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Works Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Training Costs Casual Payments - Agency Main Contract Main Contract Main Contract Main Contract Main Contract Free Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Specified Works Specified Wo	D664 D629 D620 D6	07/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 07/02/2020 28/02/2020	418574 418986 418986 418986 418986 418986 418986 418986 418474 415837 419815 419815 419815 419813 419934 419934 419934 419934 419934 419934 419934 419934 419934 419934 419934 419934 419934 419934 419934 419934 419937 419934 419937 419934 419937 419934 419937 419934 419937 419934 419934 419937 419934 419934 419937 419938 419937 419938 41948 41948 41948 41948 41948 41948 4	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 295.27 281.54 266.84 3,937.50 1,000.00 1,000.	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LANDMARK CHAMBERS LANGLAGE LIRE LTD LCA SERVICES LTD LCA SERVICES LTD LCS SERVICES LTD LCS SERVICES LTD LCS SERVICES LTD LESS SERVICES LTD LESS SERVICES LTD LEBERTY GAS GROUP LIBERTY GAS G	10127567 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 1012333 10120330 10120330 10120330 10120598 10128698
South Kesteven District Council	22UG Legal & Democratic 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs	ICTHRA COROPS CORPOR CORPOR LEGDEM 980 980 980 18PHRA IRPHRA IRPH	Centralised Mobile Phone (Hr. Car Parks Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Conporate Costs Leadership Leadership Leadership Leadership Leadership Leadership Leadership Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Works Team Control Ctrip Control Corporate Costs Land Charges Indirect Employee Expenses	934 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CORPK CARPK CORPT COST LEADR B16 980 980 980 980 581 581 581 586 586 586 586 586 586 586 586 586 586	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Whaff Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Strategic Management Strategic Management Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Works Team Morks	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Casual Payments - Agency Main Contract Specified Works Specifie	De64 9 De629 De627 De62 De629 De627 De62 De627 D	07002/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020	418574 418986 418986 418986 418986 418986 418986 418129 415474 415474 415473 419415 419415 419413 419413 419413 419413 419414 419414 418440 418440 418440 418440 418441 418442 419937 419938 419938 419941 41845 419938 419941 418462 419938 419941 418621 418621 418621 418621 418621 418625 419951	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 4,670.00 1,000.00 11,524.53 37,229.44 26,391.60 28,715.90 260.32 520.64 19,109.93 37,428.52 36,782.87 7,152.50 36,782.87 7,152.50 36,782.87 7,152.50 36,782.87 68,07 3,300.00 19,849.67 63,093.66 61,994.50 355.30 30,809.65	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LIPE LTD LANGUAGE LIPE LTD LCC HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LIBERTY GAS GROUP L	10127567 101273633 10123333 10123333 10123333 10123333 10127397 10100414 10100414 10101839 1012330 1013596 10128698
South Kesteven District Council	22UG Lor Services Hra 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs	ICTHRA COROPS CORPOR CORPOR CORPOR ICEDEM 980 980 980 IRPHRA	Centralised Mobile Phone (Hr. Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Comported Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Corporate Costs Leadership Leadership Leadership Leadership Leadership Leadership Leadership Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Works Team Building Ctrl Partnership Hra Pension Deficit Corporate Costs Land Charges Land Charges Indirect Employee Expenses Tenancy & Neighbourhood Repairs And Improvements Tr Works Team Works Team	934 CARPK DESCRIPTION COST LEADR 816 980 980 581 581 586 586 586 586 586 586 586 586 586 586	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Watergate Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Strotage Consults Reputation, Comms, Consults Strotage Management Strategic Management Strategic Management Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Hra Pension Deficit Corporate Costs Land Charges Indirect Employee Expenses Tenancy & Neighbourhood Repairs And Improvements Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Training Costs Casual Payments - Agency Main Contract Main Contract Main Contract Main Contract Main Contract Fre Alarms And Prevention Fre Alarms And Prevention Fre Alarms And Prevention Fre Alarms And Prevention Specified Works Training Costs Training Costs Pension Contribution Pension Contribution Pension Strain Pension Strain	D664 D629 D629 D629 D629 D629 D629 D629 D629	07002/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 14402/2020 28402/2020 27402/2020 07702/2020 07702/2020 07702/2020 07702/2020 07702/2020 07702/2020 07702/2020 07702/2020	418574 418986 418986 418986 418986 418986 418986 418986 418986 418926 419815 419815 419815 419815 419815 419814 419934 419934 419934 419934 419934 419934 419934 419935 419934 419935 419937 418441 418451 418451 418451 418451 418451 418451 418451 418451 418451 418451 418451 418451 418451 418451 418451 418451 418451 418451 418451 418557 418621 41	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 4,94.05 360.85 641.01 4,670.00 1,000.00 11,524.53 37,229.44 26,391.60 28,715.90 260.32 520.64 19,109.93 7,428.52 5,891.17 16,112.97 7,152.50 36,782.87 7,152.50 36,782.87 7,152.50 36,782.87 7,152.50 36,782.87 5,891.17	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANGMAGE LINE LTD LCC HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LGSS SERVICES LTD LIBERTY GAS GROUP LI	10127567 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 1012353 10120330 1012059 10136596 10136596 10136596 10128698 10128
South Kesteven District Council	22UG Lorporate Operations 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate 32UG Corporate Operations 32UG Corporate 32UG Corporate Operations 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Development Management 32UG Operate	ICTHRA COROPS CORPOR REPCON CORPOR CORPOR CORPOR IRPHRA	Centralised Mobile Phone (Hr. Car Parks Development Management Reputation, Comms, Consults Reputation, Comms, Consults Control Reputation, Comms, Consults Control Reputation, Comms, Consults Control Reputation, Comms, Consults Control Reputation, Consults Control Reputation, Consults Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Works Team Morks Team Works Team Morks Team Mo	934 CARPK CARPK CARPK CARPK CARPK CARPK CARPK 200 666 666 FOOTP CCOST LEADR 816 980 980 980 980 980 581 581 586 586 586 586 586 586 586 586 586 586	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Watergate Car Park Weham St M- Storey Car Park Weham St M- Storey Car Park Wharf Rd (StFord) Car Park Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Stoppath Lighting Subscriptions To Associations Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team In Works Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Street Lamps Subscriptions - Corp M/Ship Training Costs Training Costs Casual Payments - Agency Main Contract Specified Works Specified Consultation Pension Contribution Search Fees Medical Consultations Pension Strain Pension Strain	De64 9 De29 De29 De29 De29 De29 De29 De37 De37 De37 De37 De37 De37 De37 De37	07002/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020	418574 418986 418986 418986 418986 418986 418986 418129 415474 415837 419815 419813 419813 419934 419934 419934 419934 419934 419934 418441 418441 418441 418442 419937 419937 419937 419937 419937 419937 419937 419937 419937 419937 419937 419937 419937 419938 419937 419938 419937 419938 41948 41948 41948 41948 41948 41948 4	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 281.54 266.84 3,937.50 494.05 360.85 641.01 4,670.00 1,000.00 11,524.53 37,229.44 26,391.60 28,715.90 520.64 19,109.93 7,428.52 36,782.87 968.07 7,152.50 36,782.87 968.07 3,300.00 19,489.67 63,093.66 1,904.50 3,509.66 1,904.50 3,509.66 1,904.50 3,509.66 1,904.50 3,509.66 1,904.50 3,509.66 1,904.50 3,509.66 1,904.50 3,509.66 1,904.50 3,509.66 3,719.22 5,677.92	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LIRE LTD LANGUAGE LIRE LTD LCF HIGHWAYS LG FUTURES LTD LGS SERVICES LTD LIBERTY GAS GROUP LI	10127567 10127367 10123333 10123333 10123333 10123333 10122333 10127297 10100414 10101839 10120330 10136596 10128698 101
South Kesteven District Council	22UG Lorporate Operations 32UG Corporate Operations 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Organisational Development 32UG Organisational Development 32UG Improvements & Repairs	ICTHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS CORPOR REPCON RE	Centralised Mobile Phone (Hr. Car Parks Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Consults Consults Consults Consults Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Works Team Wo	934 CARPK CARPK CARPK CARPK CARPK CARPK CARPK 200 666 666 666 FOOTP CCOST LEADR LEADR LEADR 16 980 980 980 581 581 586 586 586 586 586 586 586 586 586 586	Centralised Mobile Phone (Hra) Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Weham St McStorey Car Park Weham St McStorey Car Park Weham St McStorey Car Park Whaff Rd (StFord) Car Park Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Subscriptions To Associations Strategic Management Strategic Management Legal Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team In Works Team	Telephones (Mobile/Pagers) Security Services - Cash Coll Legal Fees Alternative Formats & Language Alternative Formats & Language Alternative Formats & Language Alternative Formats & Language Treat Lamps Subscriptions - Corp M/Ship Training Costs Casual Payments - Agency Main Contract Specified Works Specified Work	De64 De629 D	07002/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 14/02/2020 28/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 14/02/2020 28/02/2020 27/02/2020 27/02/2020 27/02/2020 27/02/2020 27/02/2020 27/02/2020 27/02/2020 27/02/2020 27/02/2020	418574 418966 418966 418966 418966 418966 418926 418129 415474 415474 415474 415474 415474 415474 41943 41943 41943 41943 41944 4194	Purchase Ledger Invoice	1,493.67 251.35 360.27 295.27 291.54 266.84 3,937.50 494.05 360.85 641.01 4,670.00 1,000.00 1,000.00 11,524.53 37,229.44 26,391.60 28,715.90 28,715.90 26,32 260.32 260.32 36,782.87 5,891.17 16,112.97 7,152.50 36,782.87 988.07 3,300.00 19,489.67 63,093.66 1,904.50 3,719.22 56,677.96 8,775.96	Revenue	KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED LINE LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LAS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LGS SERVICES LTD LIBERTY GAS GROUP LI	10127567 10127367 10123333 10123333 10123333 10123333 10123333 10127297 10100414 10100414 10101833 1012333 1013596 10128698 10100352 1010
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The Activity County	South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	07/02/2020	418547	Purchase Ledger Invoice	810.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167
Section Sect	South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	14/02/2020	418820	Purchase Ledger Invoice	1,380.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167
State State State	South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	14/02/2020	418821	Purchase Ledger Invoice	445.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167
The content and county The property The prope	South Kesteven District Council		IRPHRA	Works Team	586 Works Team	Specified Works	B303	14/02/2020	418822	Purchase Ledger Invoice	1.820.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167
The Control			IRPHRA	Works Team		Specified Works			418823	Purchase Ledger Invoice			10135167
March Marc	South Kesteven District Council	32UG Housing	HOSING	Homelessness		It Sw Traditional	D654	21/02/2020	419314	Purchase Ledger Invoice		LOCATA HOUSING SERVICES LTD	10134463
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Control Cont	South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	07/02/2020	418483	Purchase Ledger Invoice	5,906.82 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 10126618
Both Section Deck	South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements Te	581 Repairs And Improvements Team	Specified Works	B303	07/02/2020	418485	Purchase Ledger Invoice	2,938.53 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 10126618
Both Section Deck	South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	28/02/2020	419933	Purchase Ledger Invoice	12,202.00 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 10126618
Company Comp	South Kesteven District Council	32UG Street Scene	STRSCE		WASRE Refuse & Recycling	Asbestos Removal	D618	14/02/2020	419012	Purchase Ledger Invoice	469.00 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 10126618
Section Control Co	South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595 Sk Communal Facilities	Premises Maintenance	B100	21/02/2020	419317	Purchase Ledger Invoice	1,853.98 Revenue	MCINTYRE ELECTRICAL LTD	10120855
Conference Desire Control (2010) Date Contro	South Kesteven District Council	32UG lct Services	INFOMG	Centralised It Budget	921 Centralised It Budget	It Sw Traditional	D654	07/02/2020	417123	Purchase Ledger Invoice	5.079.00 Revenue	MHR INTERNATIONAL UK LIMITED	10134062
Contract Description Control (2010) Enter Service (1985) Control (19	South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Workshop Fees	D514	21/02/2020	419240	Purchase Ledger Invoice	449.00 Revenue	REDACTED - PERSONAL DATA	10100058
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South Restroom Desired Control (2015) Opportunity	South Kesteven District Council	32UG Leisure Centres	LEISC	Leisure Centres	LEISC Deepings Leisure Centre	Premises Maintenance	B100	21/02/2020	418233	Purchase Ledger Invoice	816.70 Revenue	MUSSONS HEATING LTD	10000407
South Networks Design Control (2016) Direct Report (2014) Dire	South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	21/02/2020	419418	Purchase Ledger Invoice	11,423.00 Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Restrown Destrict Courted Statistics Statisti	South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Postage (Gf)	927 Centralised Postage (Gf)		D661	14/02/2020	418152	Purchase Ledger Invoice	806.48 Revenue	NEOPOST LIMITED	10101930
South Restrown Destrict Courted Style Style Storage	South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Structures	B301	07/02/2020	418138	Purchase Ledger Invoice	410.00 Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163
State State Street Str	South Kesteven District Council	32LIG Street Scene	STRSCE	Waste Management	WASMA Waste & Recycling Management	Casual Payments - Agency	A200	14/02/2020	417089		302 94 Revenue		
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South Research Centered 2010 Sever Source STRSSC Wash Management WASSM Waste & Resporting Management WASSM Waste & Resporting Management Casual Paperents - Agency A500 21/02/2020 411910 Purchase Ledger Invoice 501.40 Research 501.40													10100010
Stock Restormed District Courted \$20.00 Stock Stock Process Courted \$20.00 Stock Restormed District Courted		32LIG Street Scene	STRSCE	Waste Management	WASMA Wasta & Recycling Management	Casual Payments - Agency	A200			Purchase Ledger Invoice	430.80 Pavanua	NEYT STED RECRUITMENT	10108510
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South Kesterne District Councer 30,00 Eagle Remonster 1,500 Conference 1,500 Co	South Kesteven District Council	32UG Street Scene	STRSCE	Waste Management	WASMA Waste & Recycling Management	Casual Payments - Agency	A200	14/02/2020 21/02/2020	417808 417784	Purchase Ledger Invoice	509.49 Revenue	NEXT STEP RECRUITMENT	10108510
Spott Restormer Dieret Cournet Studie Beart Services 1500 Restorme	South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Street Scene	STRSCE STRSCE	Waste Management Waste Management	WASMA Waste & Recycling Management WASMA Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	14/02/2020 21/02/2020 21/02/2020	417808 417784 418190	Purchase Ledger Invoice Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10108510 10108510
South Restoration District Counced 20UG Benefits BENTET Benefits Advance 1947 Tenscrop Basiness 1947 Tenscrop Bas	South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene	STRSCE STRSCE STRSCE	Waste Management Waste Management Waste Management	WASMA Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200	14/02/2020 21/02/2020 21/02/2020 21/02/2020	417808 417784 418190 418953	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10108510 10108510 10108510
South Katebown District Council SUIC Services	South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic	STRSCE STRSCE STRSCE LEGDEM	Waste Management Waste Management Waste Management Legal Services	WASMA Waste & Recycling Management 816 Legal Services	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees	A200 A200 A200 D607	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020	417808 417784 418190 418953 417805	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD	10108510 10108510 10108510 10100703
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South Kesternen Destrict Courted 20LG Legal As Democratic LEGOEM Democratic Bereives DEMOS Member Support Members Training Costs 0.330 077022002 419961 Purchase Ledger Immocre 60.00 Revenue MOTTINGHAM CITY COUNCIL 10124189 South Kesternen Destrict Courted 20LG Legal A Democratic LEGOEM Democratic Services DEMOS Member Support Members Training Costs 0.330 077022002 419961 Purchase Ledger Immocre 90.00 Revenue MOTTINGHAM CITY COUNCIL 10124189 South Kesternen Destrict Courted 20LG Legal A Democratic LEGOEM Democratic Services DEMOS Member Support Members Training Costs 0.330 077022003 419961 Purchase Ledger Immocre 400.00 Revenue MOTTINGHAM CITY COUNCIL 10124189 South Kesternen Destrict Courted 20LG Legal A Democratic LEGOEM Democratic Services DEMOS Member Support Members Training Costs 0.330 077022003 419961 Purchase Ledger Immocre 400.00 Revenue MOTTINGHAM CITY COUNCIL 10124189 Member Support Members Training Costs 0.330 077022003 419961 Purchase Ledger Immocre 400.00 Revenue MOTTINGHAM CITY COUNCIL 10124189 Member Support Members Training Costs 0.330 077022003 419961 Purchase Ledger Immocre 400.00 Revenue MOTTINGHAM CITY COUNCIL 10124189 Members Support Members Training Costs 0.330 077022003 419961 Purchase Ledger Immocre 400.00 Revenue MOTTINGHAM CITY COUNCIL 10124189 Members Support Members Training Costs 0.330 077022003 419961 Purchase Ledger Immocre 400.00 Revenue MOTTINGHAM CITY COUNCIL 10124189 Members Support Members Training Costs 0.330 077022003 419961 Purchase Ledger Immocre 400.00 Revenue MOTTINGHAM CITY COUNCIL 10124189 Members Support Members Training Costs 07702000 419961 Purchase Ledger Immocre 400.00 Revenue MOTTINGHAM CITY COUNCIL 10124189 Members Support Members Training Costs 07702000 419961 Purchase Ledger Immocre 400.00 Revenue MOTT	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Benefits	STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT	Waste Management Waste Management Waste Management Legal Services Legal Services Benefits Administration	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management 816 Legal Services BENAD CTax Benefits Admin	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional	A200 A200 A200 D607 D607 D654	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 14/02/2020	417808 417784 418190 418953 417805 418293 416691	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 300.00 Revenue 10,741.91 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOSTHGATE PUBLIC SERVICES UK LTD	10108510 10108510 10108510 10100703 10100703 10000514
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South Kesterwon Destrict Courus 320.6 Legal & Democratics 1.EGDEM Democratics enviroses 0.DEMOS Marrher Support Members Training Costes 0.030 0.78/20/20/20 410965 Purchase Ledger Creds Note 0.000 Revenue NOTTINGHAM CITY COUNCIL 10124189 0.000 0.0	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Benefits 32UG Its Services	STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG	Waste Management Waste Management Waste Management Legal Services Legal Services Benefits Administration Centralised It Budget	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management Waste & Recycling Management Waste & Recycling Management Bernapement Waste & Recycling Management Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget 7579 Tenancy Business It	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional It Sw Traditional	A200 A200 A200 D607 D607 D654 D654	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 14/02/2020 07/02/2020	417808 417784 418190 418953 417805 418293 416691 418204	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 300.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 326.22 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD	10108510 10108510 10108510 10108510 10100703 10100703 10000514 10000514
South Kesterwon Destrict Council 2000 Legisla & Democratic LEGOEM Democratic Services DEMOS Members Training Costs D330 07702/2002 417006 Purchase Ledger Credit Note 600.00 Revenue NOTTINGHAM CITY COUNCIL 10124189	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Benefits 32UG Benefits 32UG itt Services	STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA	Waste Management Waste Management Waste Management Legal Services Legal Services Benefits Administration Centralised it Budget Tenancy Business It	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management 816 Legal Services 816 Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget 579 Tenancy Business It	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional It Sw Traditional It Sw Traditional	A200 A200 A200 D607 D607 D654 D654	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 14/02/2020 07/02/2020 28/02/2020	417808 417784 418190 418953 417805 418293 416691 418204 419658	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 300.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 326.22 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD	10108510 10108510 10108510 10100703 10100703 10000514 10000514 10000514
South Kestwewn Detrict Council SUG Legal & Democratic LEGDEM Democratic Services DEMOS Planning Policy PlanNPD PlanNPD Planning Policy PlanNPD Pla	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Benefits 32UG Benefits 32UG Ict Services Hra 32UG Ict Services Hra	STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA ICTHRA	Waste Management Waste Management Waste Management Legal Services Legal Services Legal Services Centralised It Budget Tenancy Business It Tenancy Business It	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management 816 Legal Services 816 Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget 579 Tenancy Business It 579 Tenancy Business It	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional It Sw Traditional It Sw Traditional It Sw Traditional	A200 A200 A200 D607 D607 D654 D654 D654	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 14/02/2020 07/02/2020 28/02/2020 28/02/2020	417808 417784 418190 418953 417805 418293 416691 418204 419658 419671	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 326.22 Revenue 62,605.64 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD	10108510 10108510 10108510 10100703 10100703 10000514 10000514 10000514 10000514
South Kestwewn Detrict Council SUG Legal & Democratic LEGDEM Democratic Services DEMOS Planning Policy PlanNPD PlanNPD Planning Policy PlanNPD Pla	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Benefits 32UG Its Services 32UG Ict Services Hra 32UG Ict Services Hra 32UG Legal & Democratic	STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA ICTHRA LEGDEM	Waste Management Waste Management Waste Management Legal Services Legal Services Legal Services Centralised It Budget Tenancy Business It Tenancy Business It Democratic Services	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management 816 Legal Services 816 Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget 579 Tenancy Business It DEMOS Member Support	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional It Sw Traditional It Sw Traditional Members Training Costs	A200 A200 D607 D607 D654 D654 D654 D654 D330	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 14/02/2020 28/02/2020 28/02/2020 07/02/2020	417808 417784 418190 418953 417805 418293 416691 418204 419658 419671 410961	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 300.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 326.22 Revenue 62,605.64 Revenue 60.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL	10108510 10108510 10108510 10100703 10100703 10000514 10000514 10000514 10000514 10124189
South Nestwenn Destrict Council 23UG Planning Policy PLANPO Planning Policy Consultant'S Fees D606 07/02/2020 418196 Plurinase Ledger Invoice 4.313.00 Revenue ARTISC Stamford Arts Centre 312 Stamford Arts Centre Bar Shock D456 07/02/2020 418965 Plurinase Ledger Invoice 4.313.00 Revenue ARTISC Stamford Arts Centre 312 Stamford Arts Centre D570 07/02/2020 418965 Plurinase Ledger Invoice 4.313.00 Revenue OCEAN MEDIA GROUP LTD 10107391 D500 Revenue D500 Plurinase Ledger Invoice D500 P	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG let Services 32UG let Services Hra 32UG let Services Hra 32UG let Services Hra 32UG let Services Hra 32UG Legal & Democratic 32UG Legal & Democratic	STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA ICTHRA LEGDEM LEGDEM	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business It Tenancy Business It Democratic Services Democratic Services	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management Waste & Recycling Management Bife Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget 579 Tenancy Business It Tenancy Business It DEMOS Member Support DEMOS Member Support	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Tractitional Members Training Costs Members Training Costs	A200 A200 A200 D607 D607 D654 D654 D654 D654 D330	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 14/02/2020 28/02/2020 28/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	417808 417784 418190 418953 417805 418293 416691 418204 419658 419671 410961 410963	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 326.22 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL	10108510 10108510 10108510 10100703 10100703 10100703 10000514 10000514 10000514 10124189 10124189
South Kesteren Desirct Courted 3UG Are Geriffee AFTSC Stamford Arts Centre 312 Stamford A	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Benefits 32UG Benefits 32UG Ict Services Hra 32UG Ict Services Hra 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic	STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA ICTHRA LEGDEM LEGDEM LEGDEM	Waste Management Waste Management Waste Management Legal Services Legal Services Benefits Administration Centralised It Budget Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management 816 Legal Services 816 Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget 579 Tenancy Business It DEMOS Member Support DEMOS Member Support DEMOS Member Support	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It sw Traditional Members Training Costs Members Training Costs Members Training Costs	A200 A200 A200 D607 D607 D654 D654 D654 D654 D330 D330	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 28/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	417808 417784 418190 418953 417805 418293 416691 418204 419658 419674 419674 410963 412061	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 28,090.73 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue -900.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL	10108510 10108510 10108510 10108510 10100703 10000514 10000514 10000514 10124189 10124189
South Kesteven District Council 3UG Large IR Permocratic Representation 100 Democratic Representation 100 100 Democratic Representation 100	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Benefits 32UG let Services 32UG let Services Hra 32UG let Services Hra 32UG Legal & Democratic	STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA LEGDEM LEGDEM LEGDEM LEGDEM	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised It Budget Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget 579 Tenancy Business It DEMOS Member Support	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Costs Members Training Costs Members Training Costs Members Training Costs Members Training Costs	A200 A200 A200 D607 D607 D654 D654 D654 D654 D330 D330 D330	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 14/02/2020 07/02/2020 28/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	417808 417784 418190 418953 417805 418293 416691 418204 419658 419671 410961 410963 412061 412062	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note	509.49 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 10,741.91 Revenue 10,741.91 Revenue 28,090.73 Revenue 326.22 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue -900.00 Revenue -900.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL	10108510 10108510 10108510 10100703 10100703 10000514 10000514 10000514 10124189 10124189 10124189 10124189
South Kesteven Desirict Council 20/6 Afts Centres	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Benefits 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Ict Services Hra 32UG Ict Services Hra 32UG Ict Services Hra 32UG Legal & Democratic 32UG Planning Policy	STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA ICTHRA LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM	Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised It Budget Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Planning Policy & Partnership	WASMA Waste & Recycling Management Waste & Recycling Management Bif Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget 579 Tenancy Business It 579 Tenancy Business It DEMOS Member Support Planning Policy	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Osts Members Training Costs Consultant's Fees	A200 A200 A200 D607 D607 D654 D654 D654 D654 D330 D330 D330 D330 D605	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	417808 417784 418190 418953 417805 418293 416691 418204 419658 419671 410961 410963 412062 418136	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 28,090.73 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue -900.00 Revenue -900.00 Revenue -4,313.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL	10108510 10108510 10108510 10100703 10100703 10000514 10000514 10000514 10000514 10124189 10124189 10124189 10124189
South Kesteven District Council 23UG Corporate Operations OXROPS Carrelly Fields Festival 12 Stamford Arts Centre PFees General D527 07/02/2020 418444 Purchase Ledger Invoice 90.05.4 Revenue ORI AZAZ 1013/2719 South Kesteven District Council 23UG Corporate Operations OXROPS Carrelly Fields Festival Event Management D526 21/02/2020 418945 Purchase Ledger Invoice 0.06.5 Revenue ORIT AZAZ 1013/2719 South Kesteven District Council 23UG Organisational Development OXROPS OXR	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Benefits 32UG lott Services Hra 32UG Legal & Democratic	STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA ICTHRA LEGDEM LEGDEM LEGDEM PLANPO ARTSC	Waste Management Waste Management Waste Management Legal Services Legal Services Legal Services Legal Services Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management 816 Legal Services 816 Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget 579 Tenancy Business It DEMOS Member Support STANDA	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Members Training Costs Description	A200 A200 A200 D607 D607 D654 D654 D654 D654 D330 D330 D330 D330 D455	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 07/02/2020 28/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	417808 417784 418190 418953 417805 418293 416691 418204 419658 419671 410961 410963 412061 412062 418136 418595	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 28,090.73 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 4,000.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL	10108510 10108510 10108510 10100703 10100703 10100703 10000514 10000514 10000514 10124189 10124189 10124189 10124189 10124189 10124189 10133973
South Kesteven District Councel 32UG Corporate Operations COROPS Granky Fields Festival 232 Gra	South Kesteven District Council	22UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG let Services 32UG let Services Hra 32UG let Services Hra 32UG let Services Hra 32UG Legal & Democratic 32UG Planning Policy 32UG Arts Centres 32UG Legal & Democratic	STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA ICTHRA LEGDEM	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised It Budget Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Services	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management Waste & Recycling Management & Waste & Was	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Output It Sw Traditional It Sw Traditional It Sw Traditional It Sw Traditional Output Members Training Costs Members Training Costs Members Training Costs Consultant's Fees Bar Stock Conference Expenses	A200 A200 A200 D607 D607 D654 D654 D654 D654 D330 D330 D330 D330 D455 D700	14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 14/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	417808 417784 418190 418953 417805 418293 416691 418204 419658 419671 410963 410963 412061 412062 418136 418595 418595	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 10,741.91 Revenue 28,990.73 Revenue 326.62 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4370.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OOKHAM ALES OCEAN MEDIA GROUP LTD	10108510 10108510 10108510 10108510 10100703 10100703 10000514 10000514 10000514 10124189 10124189 10124189 10124189 10124189 1013973 10107391
South Kesteven District Council 32UG Street Scene STRET Street Cleansing Other Equipment D313 21/02/2020 419822 Purchase Ledger Invoice 366.51 Revenue OVERTON (UK), LTD 10000441	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG let Services 32UG let Services 32UG let Services Hra 32UG Legal & Democratic	STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA ICTHRA LEGDEM ARTSC	Waste Management Waste Management Waste Management Legal Services Legal Services Benefits Administration Centralised it Budget Tenancy Business it Tenancy Business it Tenancy Business it Democratic Services Stamford Arts Centre Democratic Representation	WASMA Waste & Recycling Management 816 Legal Services 816 Legal Services BENAD CTAX Benefits Admin 921 Centralised It Budget 579 Tenancy Business It 579 Tenancy Business It DEMOS Member Support PLANP Planning Policy 312 Stamford Arts Centre 160 Democratic Representation 312 Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It sw Traditional Members Training Costs Members Training Costs Members Training Costs Consultant's Fees Bar Stock Conference Expenses Film Equipment	A200 A200 A200 D607 D607 D654 D654 D654 D654 D330 D330 D330 D330 D350 D455 D700 D528	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 21/02/2020 21/02/2020	417808 417784 418195 418953 417805 418293 416691 416691 419658 419671 410961 410963 412062 412062 418136 418595 418595 418595	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 326.22 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue -900.00 Revenue 400.00 Revenue 403.75 Revenue 4313.00 Revenue 403.75 Revenue 570.00 Revenue 870.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAN MEDIA GROUP LTD OMNEX PROFILM LTD	10108510 10108510 10108510 10108510 10100703 10100703 10000514 10000514 10000514 10124189 10124189 10124189 10124189 10124189 10124189 10107391 10107391
South Kesteven District Council 32UG Organisational Development ORFOR DROOKES UNIVERSITY 10105982	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Benefits 32UG Legal & Democratic 32UG Benefits 32UG let Services Hra 32UG let Services Hra 32UG let Services Hra 32UG Legal & Democratic 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres	STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA ICTHRA LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM PLANPO ARTSC ARTSC	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business it Tenancy Business it Tenancy Business it Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Representation Stamford Arts Centre	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management Waste & Waste & Recycling Management & Parancy Business It DEMOS Member Support PLANP Planning Policy PLANP Planning Policy PLANP Stamford Arts Centre 160 Democratic Representation 312 Stamford Arts Centre 312 Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Costs Members Training Costs	A200 A200 A200 A200 D607 D607 D654 D654 D654 D330 D330 D330 D330 D350 D455 D700 D528 D527	14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 07/02/2020 28/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020	417808 417784 418190 418953 417805 418204 418204 418204 419671 419683 419671 410961 412062 4142062 418595 418555 419289 418484	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 10,741.91 Revenue 10,741.91 Revenue 28,909.73 Revenue 326.22 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 4313.00 Revenue 4313.00 Revenue 4313.00 Revenue 870.00 Revenue 870.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAM MEDIA GROUP LTD OMNEX PROFILM LTD ON A ROLE LTD	10108510 10108510 10108510 10108510 10108703 10100703 10100703 10000514 10000514 10000514 10124189 10124189 10124189 10124189 10124189 10107391 10107391 10100054 10100054
South Kesteven District Council 32UG Arts Centres ARTSC Stamford Arts Centre 312 Stamford Arts Centre Premises Maintenance B100 21/02/2020 41932 Purchase Ledger Invoice 2,443.00 Revenue PAG CONSTRUCTION LTD 10000444 South Kesteven District Council 32UG Corporate Operations COROPS Council Offices OFFIC Grantham Council Offices Premises Maintenance B100 21/02/2020 419359 Purchase Ledger Invoice 2,443.00 Revenue PAG CONSTRUCTION LTD 10000444 South Kesteven District Council 32UG Corporate Operations COROPS Council Offices OFFIC Grantham Council Offices Premises Maintenance B100 21/02/2020 419394 Purchase Ledger Invoice 933.00 Revenue PAG CONSTRUCTION LTD 10000444 Revenue	South Kesteven District Council		STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM ARTSC LEGDEM ARTSC COROPS	Waste Management Waste Management Waste Management Usate Management Legal Services Benefits Administration Centralised It Budget Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Representation Stamford Arts Centre Stamford Arts Centre Gravly Fields Festival	WASMA Waste & Recycling Management 816 Legal Services Carbon Market Services C	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Osts Members Training Costs Members Training Co	A200 A200 A200 A200 D607 D607 D607 D654 D654 D654 D330 D330 D330 D330 D455 D700 D527 D266	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020	417808 417784 418190 418953 418953 417805 418293 416891 418293 419671 419963 419963 412062 412062 418136 418595 41929 418484 418595 419289 418484	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 28,090.73 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 4,900.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4,315.00 Revenue 250.00 Revenue 900.54 Revenue 1,000.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAN MEDIA GROUP LTD OMMEX PROFILM LTD OMMEX PROFILM LTD ORIT AZAZ	10108510 10108510 10108510 10108510 10108703 10100703 10000514 10000514 10000514 10124189 10124189 10124189 10124189 10124189 10133973 10102054 10102054 10132027
South Kesteven District Council 20LG Arts Centres ARTSC Stamford Arts Centre 912 Stamford Arts Centre 9100 28/02/2004 419895 Purchase Ledger Invoice 983.00 Revenue PAG CONSTRUCTION LTD 10000444	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG let Services 32UG let Services Hra 32UG legal & Democratic 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Corporate Operations 32UG Street Scene	STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA ICTHRA LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM CORDES STRSCE	Waste Management Waste Management Waste Management Waste Management Legal Services Legal Services Legal Services Tenancy Business It Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Gravity Fields Festival Street Scene	WASMA Waste & Recycling Management 816 Legal Services 816 Legal Services BENAD CTAX Benefits Admin 921 Centralised It Budget 579 Tenancy Business It 579 Tenancy Business It DEMOS Member Support PLANP Planning Policy 312 Stamford Arts Centre 160 Democratic Representation 312 Stamford Arts Centre 313 Stamford Arts Centre 314 Stamford Arts Centre 315 Stamford Arts Centre 315 Stamford Arts Centre 316 Stamford Arts Centre 317 Street Cleansing	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It sw Traditional Owen Service of the Service of the Service of the Service of Se	A200 A200 A200 A200 A200 D607 D607 D654 D654 D654 D330 D330 D330 D330 D305 D455 D700 D528 D527 D266 D313	14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 14/02/2020 07/02/2020 28/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 21/02/2020 07/02/2020 21/02/2020 07/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020	417808 417784 418190 418953 417805 418204 418204 418204 419658 419671 410963 412061 412061 412064 418395 418395 418484 419584 418484 419584 418484 419589 418484	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 28,090.73 Revenue 600.00 Revenue 600.00 Revenue -600.00 Revenue -600.00 Revenue 403.75 Revenue 403.75 Revenue 403.75 Revenue 900.54 Revenue 900.54 Revenue 900.54 Revenue 900.54 Revenue 1,000.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAN MEDIA GROUP LTD OMNEX PROFILM LTD ON A ROLE LTD ONIT AGLE OVERTON (UK) LTD	10108510 10108510 10108510 10108510 10100703 10100703 10100703 10000514 10000514 10000514 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 1012419 1012
South Kesteven District Council 32UG Corporate Operations COROPS Council Offices OFFIC Grantham Council Offices Premises Maintenance B100 14/02/2020 418944 Purchase Ledger Invoice 983.00 Revenue PAG CONSTRUCTION LTD 10000444 South Kesteven District Council 32UG Corporate Operations COROPS Council Offices OFFIC Grantham Council Offices Premises Maintenance B100 21/02/2020 418946 Purchase Ledger Invoice 400.00 Revenue PAG CONSTRUCTION LTD 10000444 South Kesteven District Council 32UG Corporate Operations COROPS Play Areas & Open Spaces 370 Play	South Kesteven District Council	22UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Ict Services Hra 32UG Ict Services Hra 32UG Ict Services Hra 32UG Ict Services Hra 32UG Legal & Democratic 32UG Caprana & Democratic 32UG Caprana & Democratic 32UG Caprana & Democratic 32UG Street Scentes 32UG Groprate Operations 32UG Groprate Operations 32UG Groprate Operations 32UG Gropraisational Development	STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA LEGDEM LEGDEM LEGDEM PLANPO ARTSC LEGDEM ARTSC COROPS STRSCE ORGDEV	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised It Budget Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Services Tenancy Business It Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Commoratic Representation Stamford Arts Centre Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf)	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management Waste & Recycling Management & Waste & Wast	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Output Sw Traditional It Sw Traditional It Sw Traditional Costs Members Training Costs Members Training Costs Members Training Costs Members Training Costs Consultant's Fees Bar Stock Conference Expenses Film Equipment PiFees General Event Management Other Equipment Training Costs	A200 A200 A200 A200 A200 D607 D654 D654 D654 D654 D330 D330 D330 D330 D350 D455 D700 D528 D527 D266 D313 A300	14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 28/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020	417808 417784 418190 418953 417805 418953 417805 418293 416691 419658 419671 410961 410961 410963 412062 418136 418255 418555 418555 418555 418555 41844 419341 419362 418188	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 10,741.91 Revenue 28,990.73 Revenue 326.62 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 1,000.00 Revenue 4,314.00 Revenue 4,314.00 Revenue 4,315.00 Revenue 1,000.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAN MEDIA GROUP LTD OMNEX PROFILM LTD ON A ROLE LTD ORIT ZAZZ OVERTON (UK) LTD OKFORD BROOKES UNIVERSITY	10108510 10108510 10108510 10108510 10100703 10100703 10100703 10000514 10000514 10000514 10000514 101024189 10124189 10124189 10124189 10124189 10124189 10124189 1012419 101009514 101009514 101009514 101009514 101009514
South Kesteven District Council S2UG Corporate Operations COROPS Council Offices OFFIC Grantham Council Offices Premises Maintenance B100 21/02/2020 419390 Purchase Ledger Invoice 400.00 Revenue PAG CONSTRUCTION LTD 10000444 10000	South Kesteven District Council	22UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Benefits 32UG Legal & Democratic 32UG Legal & Democratic 32UG Ict Services 32UG Ict Services 42UG Ict Services Hra 32UG Ict Services Hra 32UG Ict Services Hra 32UG Ict Services Hra 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Engal & Democratic 32UG Planning Policy 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Street Scene 32UG Organisational Development	STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM LEGDEM INFOMG ICTHRA LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM ARTSC COROPS STRSCE ORGDEV ARTSC	Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised It Budget Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Services Tenancy Business It Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf) Stamford Arts Centre	WASMA Waste & Recycling Management Bi6 Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget 579 Tenancy Business It 579 Tenancy Business It DEMOS Member Support DEMOS Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 323 Gravity Fields Festival STRET Street Cleansing 920 Centralised Training (Gf) 312 Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Osts Members Training Costs Film Equepment Film Equepment Film Equepment Other Equepment Training Costs Onference Expenses Film Equepment Training Costs Members Members Film Equepment Training Costs Members Film Equepment Training Costs Members Film Equepment Fi	A200 A200 A200 A200 D607 D607 D654 D654 D654 D654 D330 D330 D330 D330 D605 D455 D700 D528 D527 D266 D313 A300 B100	14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020	417808 4177784 418190 418953 418953 416691 418293 416691 418294 419658 419671 410961 410963 410963 412061 412062 418136 418555 418555 418555 418484 419282 418188 419282 418188	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 28,090.73 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue -900.00 Revenue -900.00 Revenue 403.75 Revenue 403.75 Revenue 250.00 Revenue 250.00 Revenue 1,000.00 Revenue 250.00 Revenue 366.51 Revenue 366.51 Revenue 366.51 Revenue 460.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OCEAN MEDIA GROUP LTD OMNEX PROFILM LTD ON A ROLE LTD ONET ZAZZ OVERTON (UK) LTD OXFORD BROOKES UNIVERSITY PAG CONSTRUCTION LTD	10108510 10108510 10108510 101008510 10100703 10100703 10000514 10000514 10000514 10000514 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 101090514 101090514
South Kesteven District Council Sout	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Benefits 32UG let Services Hra 32UG Legal & Democratic 32UG Centres 32UG Gentres 32UG Gentres 32UG Groprota Coperations 32UG Orporate Operations 32UG Organisational Development 32UG Organisational Development 32UG Arts Centres	STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA LEGDEM LEGDEM LEGDEM PLANPO ARTSC LEGDEM ARTSC COROPS STRSCE ORGOEV ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Representation Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf) Stamford Arts Centre	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management Waste & Waste & Recycling Management Waste & Wa	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Costs Members Training Costs Consultant's Fees Bar Stock Conference Expenses Film Equipment PiFees General Event Management Other Equipment Training Costs Premises Maintenance Premises Maintenance	A200 A200 A200 A200 D607 D607 D607 D654 D654 D654 D330 D330 D330 D330 D330 D330 D331 D455 D700 D528 D527 D266 D313 A300 B100	1402/2020 21102/2020 21102/2020 21102/2020 07102/2020 21102/2020 21102/2020 21102/2020 21102/2020 21102/2020 21102/2020 21102/2020 21102/2020	417808 417784 418190 418953 417805 418293 416691 419262 419261 410961 410963 412061 412062 418136 418255 418555 418555 418555 41844 41948	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 10,741.91 Revenue 10,741.91 Revenue 28,909.73 Revenue 326.22 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 4313.00 Revenue 4313.00 Revenue 870.00 Revenue 870.00 Revenue 400.00 Revenue 400.00 Revenue 400.00 Revenue 400.00 Revenue 870.00 Revenue 900.54 Revenue 1,000.00 Revenue 1880.00 Revenue 883.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OMKHAM LES OCEAN MEDIA GROUP LTD OMNEY PROFILM LTD ON A ROLE LTD ORFI ZAZZ OVERTON (UK) LTD OXFORD BROOKES UNIVERSITY PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 101090703 10100703 10100703 10000514 10000514 10000514 10000514 101024189 10124189 10124189 10124189 10124189 10124189 10124189 1012397 101030 101030 10
South Kesteven District Council 32UG Corporate Operations COROPS Play Areas & Open Spaces 370 Play Areas & Open Spaces Ground Structures B301 21/02/2020 419388 Purchase Ledger Invoice 452.00 Revenue PAG CONSTRUCTION LTD 10000444 South Kesteven District Council 32UG Improvements & Repairs IRPHRA Works Team 586 Works Team	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Benefits 32UG let Services Hra 32UG Legal & Democratic 32UG Centres 32UG Gentres 32UG Gentres 32UG Groprota Coperations 32UG Orporate Operations 32UG Organisational Development 32UG Organisational Development 32UG Arts Centres	STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM LEGDEM INFOMG ICTHRA LICTHRA LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM ARTSC COROPS STRSCE ORGDEV ARTSC ORGDEV ARTSC COROPS	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Representation Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf) Stamford Arts Centre	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management Maste & Recycling Management & Waste & Recycling & Waste &	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Costs Members Training Costs Consultant's Fees Bar Stock Conference Expenses Film Equipment PiFees General Event Management Other Equipment Training Costs Premises Maintenance Premises Maintenance	A200 A200 A200 A200 D607 D607 D607 D654 D654 D654 D330 D330 D330 D330 D330 D330 D331 D455 D700 D528 D527 D266 D313 A300 B100	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020	417808 417784 418190 418953 417805 418953 417805 418293 416691 419658 419671 410963 412062 418136 418136 41	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 28,990.73 Revenue 326.22 Revenue 62,605.64 Revenue 600.00 Revenue 600.00 Revenue 900.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 250.00 Revenue 250.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 250.00 Revenue 1,000.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAN MEDIA GROUP LTD OMNEX PROFILM LTD OMNEX PROFILM LTD ON A ROLE LTD ORIT AZAZ OVERTON (UK) LTD OXFORD BROOKES UNIVERSITY PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10108510 10108510 10108510 10100703 10100703 10100703 10100703 10100703 10000514 10000514 10000514 101000514 101024189 10124189 10124189 10124189 10124189 10124189 10124189 1013097 10107391 101000441 101000441 101000444 10000444
South Kesteven District Council 32UG Corporate Operations COROPS St Peter'S Hill Public Realm 361 St Peter'S Hill Public Realm Specified Works B303 28/02/2020 419834 Purchase Ledger Invoice 250.00 Revenue PAG CONSTRUCTION LTD 10000444 100004	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Ict Services 32UG Ict Services Hra 32UG Ict Services Hra 32UG Ict Services Hra 32UG Ict Services Hra 32UG Legal & Democratic 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Grapariac Operations 32UG Street Scene 32UG Arts Centres	STRSCE STRSCE STRSCE LEGDEM LEGDEM LEGDEM INFOMG ICTHRA LEGDEM LEGDEM LEGDEM LEGDEM ARTSC ARTSC COROPS STRSCE ARTSC ARTSC ARTSC COROPS COROPS	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Representation Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf) Stamford Arts Centre	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management & WASMA Waste & Recycling Management & Waste & Wast	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Osts Members Training Costs Draining Costs Preme Seneral Dy Tees General Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	A200 A200 A200 A200 D607 D607 D607 D654 D654 D654 D330 D330 D330 D330 D305 D455 D700 D528 D527 D266 D313 A300 B100 B100 B100	14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 14/02/2020 21/02/2020	417808 417784 418190 418953 417805 418293 416691 418293 416691 419658 419671 410961 410961 410963 412061 412062 418195 418595 418595 418494 41949 4194	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 28,090.73 Revenue 600.00 Revenue 600.00 Revenue 600.00 Revenue -600.00 Revenue -600.00 Revenue -600.00 Revenue -800.00 Revenue 10,751 Revenue 10,752 Revenue 10,753 Revenue 10,753 Revenue 10,753 Revenue 10,754 Revenue 10,755 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAN MEDIA GROUP LTD OMNEX PROFILM LTD ON A ROLE LTD ONEX ARLE LTD ONEX ARLE LTD OXFORD BROOKES UNIVERSITY PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 10100703 10000514 10000514 10000514 10000514 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124184 10124189 10124184 10124189 101
South Kesteven District Council 32UG Improvements & Repairs IRPHRA Works Team 586 Works Team	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Ict Services 32UG Ict Services Hra 32UG Ict Services Hra 32UG Ict Services Hra 32UG Legal & Democratic 32UG Egal & Democratic 32UG Planning Policy 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Groganisational Development 32UG Street Scene 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations	STRSCE STRSCE STRSCE LEGDEM LEGDEM LEGDEM INFOMG ICTHRA LEGDEM LEGDEM LEGDEM LEGDEM ARTSC ARTSC COROPS STRSCE ARTSC ARTSC ARTSC COROPS COROPS	Waste Management Waste Management Waste Management Usate Management Legal Services Benefits Administration Centralised It Budget Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Democratic Representation Stamford Arts Centre Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf) Stamford Arts Centre Stamford Arts Centre Council Offices	WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management & WASMA Waste & Recycling Management & Waste & Wast	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Osts Members Training Costs Draining Costs Preme Seneral Dy Tees General Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	A200 A200 A200 A200 D607 D607 D607 D654 D654 D654 D330 D330 D330 D330 D305 D455 D700 D528 D527 D266 D313 A300 B100 B100 B100	14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 14/02/2020 21/02/2020	417808 417784 418190 418953 417805 418293 416691 418293 416691 419658 419671 410961 410961 410963 412061 412062 418195 418595 418595 418494 41949 4194	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 28,090.73 Revenue 28,090.73 Revenue 600.00 Revenue 600.00 Revenue 600.00 Revenue -600.00 Revenue -600.00 Revenue -600.00 Revenue -800.00 Revenue 10,751 Revenue 10,752 Revenue 10,753 Revenue 10,753 Revenue 10,753 Revenue 10,754 Revenue 10,755 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAN MEDIA GROUP LTD OMNEX PROFILM LTD ON A ROLE LTD ONEX ARLE LTD ONEX ARLE LTD OXFORD BROOKES UNIVERSITY PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 10100703 10000514 10000514 10000514 10000514 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124184 10124189 10124184 10124189 101
South Kesteven District Council 32UG Improvements & Repairs IRPHRA Works Team 586 Works Team	South Kesteven District Council	22UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Ict Services Hra 32UG Ict Services Hra 32UG Ict Services Hra 32UG Ict Services Hra 32UG Legal & Democratic 32UG Granisational Development	STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM LEGDEM ICTHRA LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM STRSCE LEGDEM ARTSC ARTSC OROPS STRSCE ORGDEV ARTSC COROPS COROPS COROPS	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Representation Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf) Stamford Arts Centre Centralised Training (Gf) Stamford Arts Centre Stamford Arts Centre Centralised Training (Gf) Stamford Arts Centre Centralised Training (Gf) Stamford Arts Centre Council Offices Council Offices	WASMA Waste & Recycling Management 816 Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget 579 Tenancy Business It DEMOS Member Support Service Stamford Arts Centre 160 Democratic Representation 312 Stamford Arts Centre 1312 St	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Output Sw Traditional It Sw Traditional It Sw Traditional Swembers Training Costs Members Training Costs Members Training Costs Members Training Costs Consultant's Fees Bar Stock Conference Expenses Film Equipment Diffees General Event Management Other Equipment Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	A200 A200 A200 D607 D607 D607 D654 D654 D654 D330 D330 D330 D605 D455 D700 D528 D527 D266 D313 A300 B100 B100 B100 B100	1402/2020 2102/2020 2102/2020 21002/2020 21002/2020 07/02/2020 07/02/2020 07/02/2020 28/02/2020 07/02/2020 21/02/2020 21/02/2020 14/02/2020 14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020	417808 417784 418190 418953 417805 418293 416691 419203 419204 419204 419204 410961 410963 412062 418136 412062 418136 418255 418255 418255 418284 419341 419362 418188 419432 418188 419432 418948 418944 419344 419362 418944	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 10,741.91 Revenue 10,741.91 Revenue 10,741.91 Revenue 10,741.91 Revenue 62,605.64 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 1,313.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 580.00 Revenue 250.00 Revenue 1,000.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAN MEDIA GROUP LTD OMNEX PROPILM LTD OMNEX PROPILM LTD ONA ROLE LTD ORIT AZAZ OVERTON (UK) LTD OXFORD BROOKES UNIVERSITY PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 10100703 10100703 10100703 10000514 10000514 10000514 10000514 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 101000544 10100041 10100041 10100041 101000444 10000444 10000444
South Kesteven District Council 32UG Improvements & Repairs IRPHRA Works Team 586 Works Team	South Kesteven District Council		STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM LEGDEM INFOMG ICTHRA ICTHRA ICTHRA ICTHRA ICHRA	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised It Budget Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Representation Stamford Arts Centre Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf) Stamford Arts Centre Stamford Arts Centre Council Offices Council Offices Council Offices Council Offices Council Offices Council Offices Play Areas & Open Spaces	WASMA Waste & Recycling Management B16 Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget F579 Tenancy Business It DEMOS Member Support DEMOS Stamford Arts Centre S12 Stamford Arts Centre OFFIC Grantham Council Offices OFFIC Grantham Council Offices S13 OFFIC GP19 Areas & Open Spaces	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Output It Sw Traditional It Sw Traditional It Sw Traditional It Sw Traditional Members Training Costs Tensular Speed Training Costs Film Equipment Training Costs Premises General Event Management Other Equipment Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	A200 A200 A200 A200 D607 A200 D607 D607 D654 D654 D654 D654 D6558 D630 D330 D330 D605 D455 D455 D527 D606 B100 B100 B100 B300 B300 B300 B300 B300	14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020	417808 4177784 418190 418953 418953 418691 418293 416691 419261 419061 410961 410961 410961 410963 410961 410963 418136 418136 418136 418136 418136 418136 418136 418136 418136 418136 418136 418136 419262 418136 419262 418136 419363 419363 419363 419363 418946 418946 419366	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 1,905.00 Revenue 28,090.73 Revenue 28,090.73 Revenue 62,605.64 Revenue 600.00 Revenue 600.00 Revenue 400.00 Revenue 400.00 Revenue 400.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 1,000.00 Revenue 250.00 Revenue 250.00 Revenue 583.00 Revenue 583.00 Revenue 583.00 Revenue 583.00 Revenue 583.00 Revenue 1,900.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAN MEDIA GROUP LTD OMNEX PROFILM LTD OMNEX PROFILM LTD ONEY AZAZ OVERTON (UK) LTD ORIT AZAZ OVERTON (UK) LTD PAG CONSTRUCTION LTD	10108510 10108510 10108510 10100703 10100703 10100703 10100703 10000514 10000514 10000514 101024189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10107391 10107391 101000441 10000444 10000444 10000444
South Kesteven District Council 2016 Leisure Centres LEISC Leisure Centres LEISC Grantham Meres Leisure Centre Ground Structures B301 21/02/2020 418945 Purchase Ledger Invoice 328.00 Revenue PAG CONSTRUCTION LTD 10000444	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Benefits 32UG Legal & Democratic 32UG Benefits 32UG let Services Hra 32UG let Services Hra 32UG let Services Hra 32UG Legal & Democratic 32UG Gentres 32UG Gentres 32UG Arts Centres 32UG Corporate Operations	STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM INTERPOSE INTERPOSE LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM STRSCE ARTSC COROPS STRSCE ORGDEV ARTSC COROPS COROPS COROPS COROPS COROPS	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Representation Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf) Stamford Arts Centre Centralised Training (Gf) Stamford Arts Centre Council Offices	WASMA Waste & Recycling Management 816 Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget F579 Tenancy Business It DEMOS Member Support DEM	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Costs Members Training Costs Premises Maintenance	A200 A200 A200 D607 A200 D607 D654 D654 D654 D330 D330 D330 D330 D330 D330 D350 D652 D700 D652 D654 D654 D654 D654 D654 D654 D654 D654	1402/2020 21102/2020 21102/2020 21102/2020 21102/2020 0702/2020	417808 417784 418190 418953 418293 418691 418293 418681 419658 419671 410961 410963 412061 412062 418135 418555 418555 418555 418555 418555 418555 418555 418484 419282 418188 419494 419494 419494 418946 418946 418946 418948	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 10,741.91 Revenue 10,741.91 Revenue 28,909.73 Revenue 326.22 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 4313.00 Revenue 4313.00 Revenue 870.00 Revenue 10,000.00 Revenue 4813.00 Revenue 480.00 Revenue 1,000.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OKHAMALES OCEAN MEDIA GROUP LTD OMNEX PROFILM LTD OMNEX PROFILM LTD ONE ON A ROLE LTD OXFORD BROOKES UNIVERSITY PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 10109703 10100703 10100703 10000514 10000514 10000514 10000514 101024189 10124189 10124189 10124189 10124189 10124189 10124189 1013973 10107391 10103054 1013973 10103054 101000444 10000444 10000444 10000444 10000444
South Kesteven District Council 32UG Leisure Centres LEISC Leisure Centres LEISC Grantham Meres Leisure Centre Ground Structures B301 28/02/2020 419708 Purchase Ledger Invoice 1,020.00 Revenue PAG CONSTRUCTION LTD 10000444 South Kesteven District Council 32UG Leisure Centres LEISC Leisure Centres LEISC Stanford Leisure Centre Debra Miscelaneous Plant B301 28/02/2020 418450 Purchase Ledger Invoice 1,920.00 Revenue PAG CONSTRUCTION LTD 10000444 South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 28/02/2020 419918 Purchase Ledger Invoice 1,061.92 Revenue PARTIC MOTOR SPARES LTD 10129166 South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 28/02/2020 419842 Purchase Ledger Invoice 427.38 Revenue PARTIC MOTOR SPARES LTD 10129166 South Kesteven District Council	South Kesteven District Council	22UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Capta & Democratic 32UG STREET SCENTES 32UG Grapias Democratic 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Corporate Operations 32UG Improvements & Repairs	STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM CHAPA ARTSC ARTSC COROPS STRSCE ORGDEV ARTSC COROPS COROPS COROPS COROPS COROPS	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Representation Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf) Stamford Arts Centre Stamford Arts Centre Council Offices Council Offices Council Offices Play Areas & Open Spaces SI Yeter's Hill Public Realm Works Team	WASMA Waste & Recycling Management 816 Legal Services BENAD C Tax Benefits Admin 921 Centralised It Budget Francy Business It Francy Business It Francy Business It DEMOS Member Support Stamford Arts Centre 312 Stamford Arts Centre Centre Stamford Arts Centre Stamford Arts Centre Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Centralised Training (G) 312 Stamford Arts Centre Granthar Council Offices OFFIC Grantharm Council Offices OFFIC Grantharm Council Offices 370 Play Areas & Open Spaces 361 St Peter's Hill Public Realm	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Output Sw Traditional It Sw Traditional It Sw Traditional Members Training Costs Members Training Costs Members Training Costs Consultant'S Fees Bar Stock Consultant'S Fees Bar Stock Conference Expenses Film Equipment PiFees General Event Management Other Equipment Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Fremises	A200 A200 D607 A200 D607 A200 D607 A200 D607 A200 A200 D607 A200 A200 A200 A200 A200 A200 A200 A2	14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 21/02/2020	417808 417784 418190 4181953 418203 418203 418203 418204 419658 419671 410961 410061 410062 418136 4	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 1,907.411 Revenue 28,990.73 Revenue 326.22 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 4,313.00 Revenue 560.00 Revenue 560.00 Revenue 250.00 Revenue 250.00 Revenue 1,000.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAN MEDIA GROUP LTD OMNEX PROFILM LTD OMNEX PROFILM LTD ON A ROLE LTD ORIT AZAZ OVERTON (UK) LTD OXFORD BROOKES UNIVERSITY PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 10100703 10100703 10100703 10000514 10000514 10000514 10000514 10000514 101024189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10107391 101000644 10107391 101000444 10000444 10000444 10000444
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Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Members Training Costs Demperature Training Costs Training Costs Film Equipment Training Costs Film Equipment Training Costs Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures	A200 A200 A200 A200 B677 D654 D654 D654 D658 D658 D658 D659 D659 D659 D659 D659 D659 D659 D659	14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 21/02/2020 28/02/2020 28/02/2020 21/02/2020 28/02/2020 21/02/2020 28/02/2020 21/02/2020 28/02/2020 21/02/2020 28/02/2020 21/02/2020 28/02/2020 21/02/2020 28/02/2020	417808 417784 418190 418953 418293 416631 418293 416631 418293 419658 419261 410961 410961 410961 410963 410963 412062 418136 41	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 1,905.00 Revenue 1,907.11 Revenue 28,990.73 Revenue 326.62 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 4,900.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 1,000.00 Revenue 1,591.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAN MEDIA GROUP LTD OMNEX PROFILM LTD OMNEX PROFILM LTD ONN A ROLE LTD ORIT AZAZ OVERTON (UK) LTD ORIT AZAZ OVERTON (UK) LTD PAG CONSTRUCTION LTD	10108510 10108510 10108510 10100703 10100703 10100703 10100703 10100703 101000514 10000514 10000514 101024189 10124189 10124189 10124189 10124189 10124189 10124189 1013973 10102054 10107391 10107391 10107391 101000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 28/02/2020 419842 Purchase Ledger Invoice 427.38 Revenue PARTIC MOTOR SPARES LTD 10129166 South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 28/02/2020 419842 Purchase Ledger Invoice 520.28 Revenue PARTIC MOTOR SPARES LTD 10129166 South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 28/02/2020 419842 Purchase Ledger Invoice 427.38 Revenue PARTIC MOTOR SPARES LTD 10129166 South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 28/02/2020 419840 Purchase Ledger Invoice 500.28 Revenue PARTIC MOTOR SPARES LTD 10129166 <td>South Kesteven District Council South Kesteven District Council</td> <td>32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Benefits 32UG let Services Hra 32UG Legal & Democratic 32UG Gentres 32UG Gentres 32UG Groprate Operations 32UG Orgonate Operations 32UG Groprate Operations 32UG Corporate Operations 32UG Improvements & Repairs 32UG Leisure Centres 32UG Leisure Centres</td> <td>STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM CORDES LEGDEM ARTSC ARTSC COROPS STRSCE ORGDEV ARTSC COROPS COROPS COROPS COROPS COROPS LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM ARTSC LEGDEM ARTSC LEGDEM LEGDEM</td> <td>Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Representation Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf) Stamford Arts Centre Centralised Training (Gf) Stamford Arts Centre Council Offices Council Offices Council Offices Council Offices File Areas & Open Spaces Size Peter'S Hill Public Realm Works Team Works Team Leisure Centres Leisure Centres Leisure Centres Leisure Centres</td> <td>WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management WASMA Waste & Recycling Management all waste & Recycling & Recy</td> <td>Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Costs Members Training Costs Pill Sw Costs Pill Sw Costs Pill Sw Costs Pill Sw Costs Premises Maintenance Premises Maintenance</td> <td>A200 A200 A200 D607 D654 D654 D654 D654 D659 D650 D650 D650 D650 D650 D650 D650 D650</td> <td>14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020</td> <td>417808 417784 418190 418953 418293 418691 418293 416691 419261 419261 419261 419262 418195 41824 419261 412061 412062 418195 418255 41855 41855 4</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>509.49 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 10,741.91 Revenue 10,741.91 Revenue 28,909.73 Revenue 326.22 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 900.00 Revenue 4313.00 Revenue 4313.00 Revenue 870.00 Revenue 10,000.00 Revenue 11,000.00 Revenue</td> <td>NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOT</td> <td>10108510 10108510 10108510 10108510 101090703 10100703 10100703 10000514 10000514 10000514 10000514 101024189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 101000444 101000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444</td>	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Benefits 32UG let Services Hra 32UG Legal & Democratic 32UG Gentres 32UG Gentres 32UG Groprate Operations 32UG Orgonate Operations 32UG Groprate Operations 32UG Corporate Operations 32UG Improvements & Repairs 32UG Leisure Centres 32UG Leisure Centres	STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM CORDES LEGDEM ARTSC ARTSC COROPS STRSCE ORGDEV ARTSC COROPS COROPS COROPS COROPS COROPS LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM ARTSC LEGDEM ARTSC LEGDEM	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Representation Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf) Stamford Arts Centre Centralised Training (Gf) Stamford Arts Centre Council Offices Council Offices Council Offices Council Offices File Areas & Open Spaces Size Peter'S Hill Public Realm Works Team Works Team Leisure Centres Leisure Centres Leisure Centres Leisure Centres	WASMA Waste & Recycling Management all waste & Recycling & Recy	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Costs Members Training Costs Pill Sw Costs Pill Sw Costs Pill Sw Costs Pill Sw Costs Premises Maintenance	A200 A200 A200 D607 D654 D654 D654 D654 D659 D650 D650 D650 D650 D650 D650 D650 D650	14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020	417808 417784 418190 418953 418293 418691 418293 416691 419261 419261 419261 419262 418195 41824 419261 412061 412062 418195 418255 41855 41855 4	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 10,741.91 Revenue 10,741.91 Revenue 28,909.73 Revenue 326.22 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 900.00 Revenue 4313.00 Revenue 4313.00 Revenue 870.00 Revenue 10,000.00 Revenue 11,000.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOT	10108510 10108510 10108510 10108510 101090703 10100703 10100703 10000514 10000514 10000514 10000514 101024189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 101000444 101000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 28/02/2020 419852 Purchase Ledger Invoice 500.28 Revenue PARTIC MOTOR SPARES LTD 10129166 South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 28/02/2020 419840 Purchase Ledger Invoice 299.60 Revenue PARTIC MOTOR SPARES LTD 10129166	South Kesteven District Council	22UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG legal & Democratic 32UG let Services Hra 32UG let Services Hra 32UG let Services Hra 32UG legal & Democratic 32UG Capta Democratic 32UG STEET SCENTES 32UG Corporate Operations 32UG Arts Centres 32UG Corporate Operations 32UG Improvements & Repairs 32UG Leisure Centres 32UG Leisure Centres	STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM CEGDEM STRSCE COROPS STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS LEISC LEISC LEISC LEISC LEISC STRSCE	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Planning Policy & Partnership Stamford Arts Centre Gravity Fields Festival Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf) Stamford Arts Centre Council Offices Council Offices Council Offices Council Offices Play Areas & Open Spaces St Peter's Hill Public Realm Works Team Usisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres	WASMA Waste & Recycling Management & Waste	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Output Sw Traditional It Sw Traditional It Sw Traditional Swembers Training Costs Members Training Costs Members Training Costs Members Training Costs Consultant Sees Swembers Training Costs Members Training Costs Consultant's Fees Swembers Training Costs Training Cost Training Cost Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Specified Works Specified Works Specified Works Ground Structures G	A200 A200 A200 A200 A200 A200 D607 D654 A200 D657 D654 D654 D654 D654 D654 D650 D330 D330 D330 D605 D455 D455 B607 D607 D607 D608 B100 B100 B100 B100 B301 B301 B303 B303	14/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 21/02/2020	417808 417784 418190 4181953 418293 418293 418293 418294 419205 4192061 4192061 4192061 4192061 4192061 4192061 4192061 4192061 4192061 418196	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 1,905.00 Revenue 1,909.73 Revenue 28,990.73 Revenue 326.22 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 250.00 Revenue 1,000.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAN MEDIA GROUP LTD OMNEX PROFILM LTD OMNEX PROFILM LTD ON A ROLE LTD ORIT AZAZ OVERTON (UK) LTD OXFORD BROOKES UNIVERSITY PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 10100703 10100703 10100703 10000514 10000514 10000514 10000514 101024189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10107391 10100044 10100044 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 28/02/2020 419840 Purchase Ledger Invoice 299.60 Revenue PARTIC MOTOR SPARES LTD 10129166	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Ict Services 32UG Ict Services 32UG Ict Services Hra 32UG Planning Policy 32UG Planning Policy 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Grapisational Development 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Corporate Operations 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Ileisure Centres 32UG Istreet Scene 32UG Street Scene	STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM BENFIT INFOMG ICTHRA ICTHRA ICTHRA ICTHRA ICGEM LEGDEM LEGDEM LEGDEM ARTSC LEGDEM ARTSC ARTSC COROPS STRSCE OROPS COROPS COROPS COROPS COROPS COROPS LEISC LEISC LEISC STRSCE	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised It Budget Tenancy Business It Tenancy Business Tena	WASMA Waste & Recycling Management Ball Recycling Management Waste & Recycling Management Ball	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Output Sw Traditional It Sw Traditional It Sw Traditional It Sw Traditional Output Sw Traditional It Sw Traditional Members Training Costs Premse General Event Management Other Equipment Training Costs Premises Maintenance Premises	A200 A200 A200 A200 D607 D654 D654 D654 D654 D654 D658 D650 D650 D650 D650 D650 D650 D650 D650	14/02/2020 21/02/2020	417808 4177784 418190 418953 418293 416691 418293 416691 419262 419618 410961 410961 410963 410961 412061 412062 418136 418136 418136 418136 418136 418136 418136 418136 418136 418136 419289 418484 419390 418484 419390 418394 419395 41939 419395 419395 419395 419395 419395 419395 41939 41939 41939 41939 41939 41939 41939 41939 41939 41939 41939 41939 41939 41939 41	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 28,990.73 Revenue 28,990.73 Revenue 26,605.64 Revenue 900.00 Revenue 900.00 Revenue 900.00 Revenue 900.00 Revenue 4313.00 Revenue 870.00 Revenue 870.00 Revenue 1,000.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGAM CITY COUNCIL NOTTINGHAM C	10108510 10108510 10108510 10108510 10109703 10100703 100000514 10000514 10000514 10000514 10000514 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10125189 10125189 101000444 10000444
	South Kesteven District Council	22UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Benefits 32UG Legal & Democratic 32UG Benefits 32UG Ict Services Hra 32UG Corporate Operations 32UG Improvements & Repairs 32UG Inprovements & Repairs 32UG Ictisure Centres 32UG Street Scene 32UG Street Scene	STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM BENFIT INFOMG ICTHRA ICTHRA LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM CORPS LEGDEM ARTSC LEGDEM ARTSC COROPS STRSCE COROPS COROPS COROPS COROPS COROPS IRPHRA IRPHRA LEISC LEISC LEISC LEISC STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business It Tenancy Business It Tenancy Business It Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Services Tenancy Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Gravity Fields Festival Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (GI) Stamford Arts Centre Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Usate & Recycling Waste & Recycling Waste & Recycling	WASMA Waste & Recycling Management & Waste &	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Costs Members Training Costs Consultant's Fees Sear Stock Conference Expenses Fim Equipment Prifess General Event Management Other Equipment Training Costs Premises Maintenance Premises Mai	A200 A200 A200 A200 A200 D607 D654 D654 D654 D654 D653 D330 D330 D330 D330 D330 D455 D700 B100 B100 B100 B100 B100 B100 B100 B	1402/2020 2102/2020 2102/2020 2102/2020 2102/2020 2102/2020 0702/2020 0702/2020 2802/2020 0702/2020 0702/2020 0702/2020 0702/2020 0702/2020 0702/2020 0702/2020 0702/2020 0702/2020 0702/2020 0702/2020 0702/2020 0702/2020 0702/2020 0702/2020 0702/2020 0702/2020 2102/2020	417808 417784 418190 418953 418293 416691 418293 416691 419063 419071 410963 412061 412061 412062 418136 412061 412062 418136 418295 418555 418555 418555 418555 418555 41844 419282 418188 419484 419384 419484 419484 419484 419484 41958 419584 4195	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 10,741.91 Revenue 10,741.91 Revenue 28,990.73 Revenue 326.22 Revenue 62,605.64 Revenue 60,000 Revenue 4,900.00 Revenue 4,900.00 Revenue 4,900.00 Revenue 4,313.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,591.00 Revenue 1,920.00 Revenue 1,020.00 Revenue 1,020.00 Revenue 1,020.00 Revenue 1,020.00 Revenue 1,020.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM LES OCEAN MEDIA GROUP LTD OMNER PROPILM LTD OMFICE TO COUNCIL OWERTON (UK) LTD OVERTON (UK) LTD OVERTON (UK) LTD PAG CONSTRUCTION LTD PAG CONS	10108510 10108510 10108510 10108510 10108510 10100703 10100703 10000514 10000514 10000514 10000514 101024189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10123054 101000444 10000444
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 28/02/2020 419870 Purchase Ledger Invoice 342.92 Revenue PARTIC MOTOR SPARES LTD 10129166	South Kesteven District Council	22UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Ict Services 32UG Ict Services 32UG Ict Services Hra 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Planning Policy 32UG Coprorate Operations 32UG Coprorate Operations 32UG Coprorate Operations 32UG Corporate Operations 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Istreet Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene	STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM INFOMG ICTHRA IC	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business It Democratic Services Planning Policy & Partnership Stamford Arts Centre Oberocratic Negroes Flanning Policy & Partnership Stamford Arts Centre Gravity Fields Festival Stamford Arts Centre Gravity Fields Festival Street Scene Centralised Training (Gf) Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Gravity Fields Festival Stamford Arts Centre Council Offices Council Offices Council Offices Council Offices Losure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Waste & Recycling Waste & Recycling Waste & Recycling	WASMA Waste & Recycling Management 816 Legal Services BENAD CTax Benefits Admin 921 Centralised It Budget Francy Business It Francy Business It Francy Business It Francy Business It DEMOS Member Support Stamford Arts Centre 1312 Stamford Arts Centre 312 Stamford Arts Centre 313 Stamford Arts Centre 314 Stamford Arts Centre 315 Stamford Arts Centre 315 Stamford Arts Centre 316 Stamford Arts Centre 317 Piay Areas & Open Spaces 318 St Peter's Hill Public Realm 318 Stamford Leisure Centre 418 Stamford Leisure Centr	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Members Training Costs Consultant's Fees Bar Stock Consultant's Fees Bar Stock Conference Expenses Film Equipment Piffees General Event Management Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Specified Works Specified Works Specified Works Specified Works Ground Structures Ground Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	A200 A200 A200 A200 D607 D654 D654 D654 D658 D658 D658 D658 D658 D658 D658 D658	14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 21/02/2020 28/02/2020 21/02/2020 28/02/2020	417808 4177784 418190 4181953 418293 416691 418293 416691 419261 419261 419261 410961 410961 410961 410963 410961 410963 418195 418195 418195 418195 418195 418198 418198 419262 418188 419262 418188 419262 418189 4193	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 1,905.00 Revenue 1,907.11 Revenue 28,990.73 Revenue 326.22 Revenue 62,605.64 Revenue 600.00 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 4,313.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 583.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,591.00 Revenue 1,292.00 Revenue 1,292.00 Revenue 1,292.00 Revenue 1,292.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,200.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES OCEAN MEDIA GROUP LTD OMNEX PROFILM LTD OMNEX PROFILM LTD ON A ROLE LTD ONIT AZAZ OVERTON (UK) LTD OXFORD BROOKES UNIVERSITY PAG CONSTRUCTION LTD PAG CONSTRUCTION	10108510 10108510 10108510 10108510 10100703 10100703 10100703 10100703 10100703 10000514 10000514 10000514 101024189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 1013097 10107391 101000441 10000444
	South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Benefits 32UG Legal & Democratic 32UG Gentres 32UG Gorporate Operations 32UG Arts Centres 32UG Orgorate Operations 32UG Corporate Operations 32UG Legal Corporate Operations 32UG Legal Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene	STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM STRSCE COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Waste Management Waste Management Waste Management Waste Management Legal Services Benefits Administration Centralised it Budget Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Planning Policy & Partnership Stamford Arts Centre Democratic Representation Stamford Arts Centre Gravity Fields Festival Streef Scene Centralised Training (Gf) Stamford Arts Centre Council Offices	WASMA Waste & Recycling Management all waste & Recycling Management & Recycling Management & Recycling & Recycling Management & Recy	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees It Sw Traditional Output Sw Traditional It Sw Traditional It Sw Traditional It Sw Traditional Sw Traditional Output	A200 A200 A200 A200 B607 D654 D654 D654 D658 D658 D330 D330 D330 D330 D330 D330 D330 D33	14/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 07/02/2020 21/02/2020	417808 417784 418190 418953 418293 416691 418293 416691 419261 419261 419261 419262 418193 412061 412062 418195 418295 418295 418295 418395 418494 419341 41949 41	Purchase Ledger Invoice	509.49 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 1,905.00 Revenue 10,741.91 Revenue 10,741.91 Revenue 28,909.73 Revenue 326.22 Revenue 62,605.64 Revenue 600.00 Revenue 900.00 Revenue 900.00 Revenue 900.00 Revenue 4313.00 Revenue 4313.00 Revenue 870.00 Revenue 870.00 Revenue 870.00 Revenue 1,000.00 Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTI	10108510 10108510 10108510 10108510 10108703 10100703 10100703 10100703 10100703 10000514 10000514 10000514 101024189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 10124189 101000444 101000444 10000446 1000046 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006

South Kesteven District Council		STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		28/02/2020	419853	Purchase Ledger Invoice	299.60 Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Street Scene	STRSCE	Waste & Recycling Waste & Recycling	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	28/02/2020	419854 419857	Purchase Ledger Invoice	342.92 Revenue 342.92 Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	10129166
		STRSCE						419857	Purchase Ledger Invoice	280.00 Revenue	PARTIC MOTOR SPARES LTD	
South Kesteven District Council	32UG Street Scene		Waste & Recycling		Consumable Materials (Vehicle)	D405	28/02/2020		Purchase Ledger Invoice			10129166
South Kesteven District Council South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling Waste & Recycling	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	28/02/2020	419861 419865	Purchase Ledger Invoice	869.89 Revenue 262.50 Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	10129166
	32UG Street Scene 32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		14/02/2020	419000	Purchase Ledger Invoice Purchase Ledger Invoice	1.500.00 Capital	PEAK ACQUISTICS LTD	10129100
South Kesteven District Council	32UG Street Scene	STRSCF	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2020	418980	Purchase Ledger Invoice	1,500.00 Capital	PEARSON HYDRAULICS LTD	10000448
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	07/02/2020	416783	Purchase Ledger Invoice	58,499.00 Capital	PERFECT CIRCLE JV LTD	10135866
South Kesteven District Council	32UG Environmental	ENVIRO	Environmental Protection	281 Environmental Protection	Dog Warden	E104	28/02/2020	419771	Purchase Ledger Invoice Purchase Ledger Invoice	1.300.00 Revenue	PEST EXPRESS LTD	10133666
	32UG Deliver Sk	239	Deliver Sk	239 Deliver Sk				416930		,		10107935
South Kesteven District Council South Kesteven District Council	32UG Deliver Sk	239	Deliver Sk	239 Deliver Sk	Legal Fees Legal Fees	D607	07/02/2020	413093	Purchase Ledger Invoice Purchase Ledger Invoice	1,668.00 Revenue	PINSENT MASONS LLP PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG Street Scene	STRSCF	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/02/2020	416396	Purchase Ledger Invoice	287.02 Revenue	PIRTEK I INCOL N	10108123
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 Development Management	Refunds	D217	21/02/2020	419487	Purchase Ledger Invoice	39.191.00 Revenue	PI ANNING PORTAL	10106123
South Kesteven District Council		ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Licences		14/02/2020	418831	Purchase Ledger Invoice	2,614.96 Revenue	PPL PRS LTD	10000450
		REPCON	Internal Printing	850 Internal Printing	Paper (Int. Print Room)	D403	28/02/2020	419811		318.00 Revenue	PREMIER PAPER GROUP LTD	10000450
	32UG Reputation, Consult & Comms 32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	28/02/2020	419800	Purchase Ledger Invoice Purchase Ledger Invoice	6.361.22 Capital	PRINCEBUILD LTD	10110782
South Kesteven District Council	32UG Planning Policy	PI ANPO	Planning Policy & Partnership	PLANP Planning Policy	Consultant'S Fees	D605	14/02/2020	419042	Purchase Ledger Invoice	850.00 Revenue	PRINTHUB	10110782
South Kesteven District Council	32UG Ict Services	INFOMG	Information Management	INFOM Information Management	It Sw Traditional	D654	14/02/2020	418878	Purchase Ledger Invoice	859.17 Revenue	PROCESSFLOWS UK LTD	10103772
	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	21/02/2020	419385	Purchase Ledger Invoice	660.00 Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
	32UG Capital Program - General Fund	981	Capital Program - General Fu		Disabled Facilities Grant	G302	28/02/2020	419829	Purchase Ledger Invoice	3.451.08 Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG Planning Policy	PI ANPO	Planning Policy & Partnership	PLANP Planning Policy	Consultant'S Fees	D605	14/02/2020	412940	Purchase Ledger Invoice	294.00 Revenue	PROGRAMME OFFICER SOLUTIONS LTD	10135911
South Kesteven District Council	32UG Planning Policy	PLANPO	Planning Policy & Partnership	PLANP Planning Policy	Consultant'S Fees	D605	14/02/2020	414631	Purchase Ledger Invoice	336.00 Revenue	PROGRAMME OFFICER SOLUTIONS LTD	10135911
	32UG Planning Policy	PLANPO	Planning Policy & Partnership	PLANP Planning Policy	Consultant'S Fees	D605	14/02/2020	416243	Purchase Ledger Invoice	252.00 Revenue	PROGRAMME OFFICER SOLUTIONS LTD	10135911
	32UG Arts Centres	ARTSC	Guildhall Arts Centre	311 Guildhall Arts Centre	Theatre Equipment	D529	21/02/2020	419282	Purchase Ledger Invoice	370.00 Revenue	PUSH THE BUTTON LTD	10133493
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/02/2020	419781	Purchase Ledger Invoice	860.00 Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/02/2020	419883	Purchase Ledger Invoice	516.00 Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/02/2020	419885	Purchase Ledger Invoice	860.00 Revenue	QUESTECH RECRUITMENT LTD	10137073
	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/02/2020	419886	Purchase Ledger Invoice	860.00 Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/02/2020	419889	Purchase Ledger Invoice	860.00 Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/02/2020	419890	Purchase Ledger Invoice	860.00 Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 Development Management	Casual Payments - Agency	A200	07/02/2020	418594	Purchase Ledger Invoice	2.878.90 Revenue	RACHEL SKILLEN PLANNING LTD	10131786
	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant		07/02/2020	418600	Purchase Ledger Invoice	5,760.00 Capital	R A JOINERY (GRANTS ONLY)	10113493
	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract		14/02/2020	417800	Purchase Ledger Invoice	1,138,08 Capital	RANCH TRUCKS & TRAILERS LTD	10120019
South Kesteven District Council	32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856 Indirect Employee Expenses	Staff Advertising	A258	07/02/2020	418523	Purchase Ledger Invoice	1,500.00 Revenue	REDACTIVE PUBLISHING LIMITED	10123650
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	It Sw Traditional	D654	07/02/2020	417681	Purchase Ledger Invoice	403.79 Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	It Sw Traditional	D654	07/02/2020	413403	Purchase Ledger Invoice	347.17 Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	It Sw Traditional	D654	07/02/2020	414427	Purchase Ledger Invoice	372.50 Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	It Sw Traditional	D654	07/02/2020	415806	Purchase Ledger Invoice	397.83 Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	It Sw Traditional	D654	14/02/2020	418815	Purchase Ledger Invoice	418.69 Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG Corporate Hra	CORHRA	Hra Service Managers	837 Hra Service Managers	Casual Payments - Agency	A200	07/02/2020	418252	Purchase Ledger Invoice	660.65 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Corporate Hra	CORHRA	Hra Service Managers	837 Hra Service Managers	Casual Payments - Agency	A200	07/02/2020	418513	Purchase Ledger Invoice	601.83 Revenue	REFLECT RECRUITMENT GROUP	10110581
	32UG Corporate Hra	CORHRA	Hra Service Managers	837 Hra Service Managers	Casual Payments - Agency	A200	14/02/2020	418994	Purchase Ledger Invoice	615.40 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Corporate Hra	CORHRA	Hra Service Managers	837 Hra Service Managers	Casual Payments - Agency	A200	21/02/2020	419440	Purchase Ledger Invoice	502.28 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Corporate Hra	CORHRA	Hra Service Managers	837 Hra Service Managers	Casual Payments - Agency	A200	28/02/2020	419818	Purchase Ledger Invoice	321.28 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Casual Payments - Agency	A200	07/02/2020	418251	Purchase Ledger Invoice	1,208.96 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Casual Payments - Agency	A200	07/02/2020	418514	Purchase Ledger Invoice	1,397.86 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Casual Payments - Agency	A200	21/02/2020	418993	Purchase Ledger Invoice	1,256.19 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Casual Payments - Agency	A200	21/02/2020	419442	Purchase Ledger Invoice	557.26 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Casual Payments - Agency	A200	21/02/2020	419441	Purchase Ledger Invoice	698.93 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Casual Payments - Agency	A200	28/02/2020	419817	Purchase Ledger Invoice	1,426.20 Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Housing	HOSING	Citizens Advice Bureau	292 Citizens Advice Bureau	Rent Payments	B503	03/02/2020	418185	Purchase Ledger Invoice	2,062.50 Revenue	RICHARDSON SURVEYORS	10000405
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Refuse & Recycling	Fuel	C550	14/02/2020	417257	Purchase Ledger Invoice	504.28 Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Refuse & Recycling	Fuel	C550	14/02/2020	418454	Purchase Ledger Invoice	682.87 Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK Welham St M-Storey Car Park	Lift Systems	B250	07/02/2020	418274	Purchase Ledger Invoice	437.85 Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council		HOUHRA	Sk Communal Facilities	595 Sk Communal Facilities	Lift Systems	B250	21/02/2020	417170	Purchase Ledger Invoice	4,703.27 Revenue	R J LIFT SERVICES LTD	10136627
	32UG Development Management	DEVMAN	Development Management	200 Development Management	Consultant'S Fees	D605	07/02/2020	418520	Purchase Ledger Invoice	1,980.00 Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG Environmental	ENVIRO	Environmental Protection	281 Environmental Protection	Burial Fees	D357	14/02/2020	418970	Purchase Ledger Invoice	1,045.00 Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	07/02/2020	418358	Purchase Ledger Invoice	1,851.35 Capital	ROBERT POCHIN LTD	10137095
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	14/02/2020	418940	Purchase Ledger Invoice	33,163.54 Revenue	ROBERT WOODHEAD LTD	10127289
	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	14/02/2020	418941	Purchase Ledger Invoice	23,228.06 Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	P/Fees General	D527	14/02/2020	419073	Purchase Ledger Invoice	2,500.00 Revenue	ROCK ARTIST MANAGEMENT	10137355
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	14/02/2020	418982	Purchase Ledger Invoice	1,520.00 Capital	ROLL & SCROLL	10134824
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	07/02/2020	418146	Purchase Ledger Invoice	1,076.70 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	07/02/2020	418147	Purchase Ledger Invoice	1,374.34 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	14/02/2020	415998	Purchase Ledger Invoice	1,399.43 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	28/02/2020	419716	Purchase Ledger Invoice	1,145.69 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	28/02/2020	419718	Purchase Ledger Invoice	1,730.73 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	28/02/2020	419717	Purchase Ledger Invoice	1,535.86 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages		28/02/2020	419719	Purchase Ledger Invoice	2,650.91 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Legal Fees	D607	07/02/2020	410005	Purchase Ledger Invoice	700.00 Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Legal Fees	D607	07/02/2020	418475	Purchase Ledger Invoice	350.00 Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Legal Fees	D607	07/02/2020	418476	Purchase Ledger Invoice	350.00 Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Legal Fees	D607	07/02/2020	418477	Purchase Ledger Invoice	500.00 Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council		ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Advertising - Events	D802	07/02/2020	418501	Purchase Ledger Invoice	350.00 Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC Grantham Council Offices	Water&Vending Machine Supplies	D451	14/02/2020	418968	Purchase Ledger Invoice	560.50 Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC Grantham Council Offices	Water&Vending Machine Supplies	D451	28/02/2020	419881	Purchase Ledger Invoice	395.30 Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council			Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Cleaning Materials	B701	07/02/2020	418355	Purchase Ledger Invoice	1.950.00 Revenue	SAINSBURYS BUSINESS DIRECT	10123252

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South Kesteven District Council		IRPHRA	Works Team	586	Works Team	Materials		14/02/2020	419016	Purchase Ledger Invoice	363.42 Revenue	SAINT-GOBAIN BUILDING LIMITED T/A JEWSON	10000317
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE 581	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		28/02/2020	419894 417479	Purchase Ledger Invoice	1,006.10 Revenue	SCARAB (PARTS) LTD SECOND FLEMENT LTD	10131504
	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581 581	Repairs And Improvements Team	Specified Works	B303	21/02/2020	417479	Purchase Ledger Invoice	1,005.66 Revenue		10134054
South Kesteven District Council	32UG Improvements & Repairs		Repairs And Improvements To		Repairs And Improvements Team	Specified Works	B303	21/02/2020		Purchase Ledger Invoice	.,	SECOND ELEMENT LTD	
South Kesteven District Council	32UG Corporate	CORPOR	Community Fund Waste & Recycling	155 WASRF	Community Fund Vehicle Maintenance Workshop	Grants & Contributions	D750 D454	28/02/2020	419910 419010	Purchase Ledger Invoice	250.00 Revenue 325.00 Revenue	SEDGEBROOK PCC SELKIRK MECHANICAL HANDLING LTD	10137387
South Kesteven District Council South Kesteven District Council		STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire Equipment Hire		14/02/2020 14/02/2020	419010	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 Revenue 325.00 Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/02/2020	418580	Purchase Ledger Invoice Purchase Ledger Invoice	885.25 Revenue	SELLICK PARTNERSHIP LIMITED	10120312
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/02/2020	418579	Purchase Ledger Invoice	893.00 Revenue	SELLICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2020	419231	Purchase Ledger Invoice	726.39 Revenue	SELLICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council		HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/02/2020	419232	Purchase Ledger Invoice	918.38 Revenue	SELLICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Recruitment Costs	A305	21/02/2020	419428	Purchase Ledger Invoice	1.788.12 Revenue	SELLICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/02/2020	418351	Purchase Ledger Invoice	314.18 Revenue	SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Council	32UG Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Hire Of Rooms	B500	07/02/2020	418505	Purchase Ledger Invoice	1.247.00 Revenue	SHEPHERD COX HOTELS T/A OLDE BARN HOTEL	10137098
South Kesteven District Council		CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	07/02/2020	418427	Purchase Ledger Invoice	3,750.00 Revenue	SHOOTING FISH THEATRE	10137206
South Kesteven District Council		COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees		14/02/2020	418546	Purchase Ledger Invoice	291.93 Revenue	SHRED-IT LTD	10131498
South Kesteven District Council		COROPS	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	14/02/2020	418837	Purchase Ledger Invoice	1,375.00 Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/02/2020	418230	Purchase Ledger Invoice	1,050.00 Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/02/2020	418231	Purchase Ledger Invoice	1,050.00 Revenue	SLS LTD	10117559
South Kesteven District Council		ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	07/02/2020	418556	Purchase Ledger Invoice	293.00 Revenue	SMITH OF DERBY LTD	10000531
South Kesteven District Council		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/02/2020	418479	Purchase Ledger Invoice	2,009.83 Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/02/2020	418598	Purchase Ledger Invoice	357.33 Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	14/02/2020	419041	Purchase Ledger Invoice	768.84 Revenue	SOUTH LINCS BLIND SOCIETY	10000333
	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Consultant'S Fees	D605	28/02/2020	419661	Purchase Ledger Invoice	500.00 Revenue	SOUTH LINCS COMMUNITY & VOLUNTARY SERVIC	
	32UG Capital Program - General Fund	981	Capital Program - General Fu	981		Main Contract	G150	21/02/2020	419427	Purchase Ledger Invoice	12,000.00 Capital	SOVEREIGN SIGNS LTD	10136483
	32UG Arts Centres	ARTSC	Guildhall Arts Centre Stamford Arts Centre	311	Guildhall Arts Centre Stamford Arts Centre	Booking Fee Charge	D268	28/02/2020	419308 419308	Purchase Ledger Invoice	722.44 Revenue	SPEKTRIX LTD SPEKTRIX LTD	10132223
South Kesteven District Council	32UG Arts Centres	ARTSC		312		Booking Fee Charge		28/02/2020		Purchase Ledger Invoice	1,685.70 Revenue		
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra	980 HOUHRA	Capital Programme - Hra Tenancy & Neighbourhood	980 560	Capital Programme - Hra Tenancy & Neighbourhood	Main Contract Eviction Costs	G150 D327	21/02/2020 07/02/2020	418809 415784	Purchase Ledger Invoice Purchase Ledger Invoice	378.00 Capital 321.80 Revenue	SPS DOORGUARD LIMITED SPS DOORGUARD LIMITED	10100302
	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2020	418882	Purchase Ledger Invoice	256.80 Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Chauffeur	C155	07/02/2020	410002	Purchase Ledger Invoice	286.07 Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10100302
South Kesteven District Council		LEISC	Leisure Centres	LEISC		Responsive Ground Maintenance	B402	14/02/2020	418992	Purchase Ledger Invoice	450.00 Revenue	SUPPORT IN SPORT (UK) LTD	10120305
South Kesteven District Council		COROPS	Markets	MARKE		Miscellaneous Fees	_	14/02/2020	418908	Purchase Ledger Invoice	475.00 Revenue	SWINES MEADOW FARM NURSERY	10137747
South Kesteven District Council		INFOMG	Information Management	INFOM	Telecommunications	Data Connections		14/02/2020	419045	Purchase Ledger Invoice	1.010.83 Revenue	TALKTALK (TT BUSINESS)	10108334
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	07/02/2020	418285	Purchase Ledger Invoice	2.106.00 Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/02/2020	418498	Purchase Ledger Invoice	602.59 Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/02/2020	417417	Purchase Ledger Invoice	740.54 Revenue	TERBERG MATEC UK LTD	10100410
	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/02/2020	418835	Purchase Ledger Invoice	600.78 Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	07/02/2020	418362	Purchase Ledger Invoice	2,244.68 Revenue	TERRY DASH MUSIC	10111363
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	14/02/2020	418956	Purchase Ledger Invoice	270.00 Revenue	THE ART HOUSE	10100062
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Alternative Formats & Language	D817	14/02/2020	418205	Purchase Ledger Invoice	537.52 Revenue	THEBIGWORD	10107673
South Kesteven District Council	32UG Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	28/02/2020	419907	Purchase Ledger Invoice	500.00 Revenue	THE BUTTERFIELD CENTRE	10131763
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	28/02/2020	419796	Purchase Ledger Invoice	504.00 Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	07/02/2020	418212	Purchase Ledger Invoice	1,400.00 Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	21/02/2020	419461	Purchase Ledger Invoice	3,012.00 Revenue	THE OPEN UNIVERSITY	10103605
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/02/2020	417182	Purchase Ledger Invoice	900.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
	32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	14/02/2020	418425	Purchase Ledger Invoice	945.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	14/02/2020	418511	Purchase Ledger Invoice	900.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	21/02/2020	417181	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	21/02/2020	415854 416245	Purchase Ledger Invoice	847.50 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council South Kesteven District Council		HOSING	Homelessness Homelessness	652 652	Homelessness Homelessness	Casual Payments - Agency		21/02/2020	416245	Purchase Ledger Invoice	352.50 Revenue 736.00 Revenue	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	10128059 10128059
South Kesteven District Council		HOSING	Homelessness	652	Homelessness	Casual Payments - Agency Casual Payments - Agency	A200	21/02/2020	417683	Purchase Ledger Invoice Purchase Ledger Invoice	1.184.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	14/02/2020	418874	Purchase Ledger Invoice Purchase Ledger Invoice	489.42 Revenue	THE WALT DISNEY CO LTD	10000595
	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/02/2020	419251	Purchase Ledger Invoice	634.52 Revenue	THE WALT DISNEY COLTD	10000595
	32UG Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Corp M/Ship		14/02/2020	418906	Purchase Ledger Invoice	1.727.38 Revenue	THOMSON REUTERS	10122708
	32UG Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Publications	D752	21/02/2020	419380	Purchase Ledger Invoice	1,354.00 Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Subscriptions - Publications	D752	07/02/2020	418304	Purchase Ledger Invoice	265.00 Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	14/02/2020	418957	Purchase Ledger Invoice	429.00 Revenue	TLS UK LTD	10132680
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Corp M/Ship	D753	14/02/2020	418558	Purchase Ledger Invoice	4,500.00 Revenue	TOWN & COUNTRY PLANNING ASSOCIATION	10128354
South Kesteven District Council		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/02/2020	418239	Purchase Ledger Invoice	490.63 Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	14/02/2020	418867	Purchase Ledger Invoice	1,500.83 Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Public Transport Costs	C153	14/02/2020	418281	Purchase Ledger Invoice	299.00 Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Public Transport Costs	C153	14/02/2020	418281	Purchase Ledger Invoice	439.00 Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Public Transport Costs	C153	14/02/2020	418281	Purchase Ledger Invoice	642.70 Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/02/2020	418872	Purchase Ledger Invoice	597.44 Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/02/2020	418873	Purchase Ledger Invoice	500.97 Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	07/02/2020	418258	Purchase Ledger Invoice	575.00 Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
	32UG Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs		07/02/2020	418260	Purchase Ledger Invoice	575.00 Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
	32UG Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	07/02/2020	418262	Purchase Ledger Invoice	575.00 Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
	32UG Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf) Sk Communal Facilities	Training Costs Ond Intercoms	A300	14/02/2020	418888 417412	Purchase Ledger Invoice	487.50 Revenue 276.36 Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council South Kesteven District Council	32UG Housing Hra	IRPHRA	Sk Communal Facilities Repairs And Improvements To	595 581	Sk Communal Facilities Repairs And Improvements Team	Opd Intercoms Premises Maintenance	D659 B100	21/02/2020	417412 417410	Purchase Ledger Invoice Purchase Ledger Invoice	276.36 Revenue 260.46 Revenue	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10000613 10000613
	32UG Improvements & Repairs	IRPHRA							417410			1.	
South Kesteven District Council South Kesteven District Council		ARTSC	Repairs And Improvements To Stamford Arts Centre	581 312	Repairs And Improvements Team Stamford Arts Centre	Premises Maintenance Film Rent And Expenses	B100 D512	21/02/2020	417189	Purchase Ledger Invoice Purchase Ledger Invoice	260.46 Revenue 1.451.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK	10000613
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	07/02/2020	419755	Purchase Ledger Invoice Purchase Ledger Invoice	819.37 Revenue	URBAN HOTEL	10105665
South Kesteven District Council		INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	07/02/2020	417691	Purchase Ledger Invoice	1.050.00 Revenue	VENN GROUP	101110878
			Information Management	INFOM		Casual Payments - Agency		21/02/2020	418592	Purchase Ledger Invoice	1,050.00 Revenue		10110878
South Kesteven District Council													

South Kesteven District Council 32UG	lct Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	21/02/2020	419236	Purchase Ledger Invoice	1,050.00	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG	Improvements & Repairs	IRPHRA Works Team	586	Works Team	Refuse Collection Fees	D613	28/02/2020	419725	Purchase Ledger Invoice	1,188.76	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG	Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/02/2020	419731	Purchase Ledger Invoice	276.21	Revenue	VERTIGO RELEASING LTD	10000629
South Kesteven District Council 32UG	lct Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	28/02/2020	419888	Purchase Ledger Invoice	2,500.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council 32UG	Corporate Operations	COROPS Car Parks	CARPK	Welham St M-Storey Car Park	Signs And Directions	D311	14/02/2020	418812	Purchase Ledger Invoice	321.69	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Trade Waste	Other Equipment	D313	14/02/2020	418841	Purchase Ledger Invoice	644.40	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG	Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	14/02/2020	418958	Purchase Ledger Invoice	1,477.22	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG	Improvements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Casual Payments - Agency	A200	07/02/2020	418157	Purchase Ledger Invoice	1,050.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG	Improvements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Casual Payments - Agency	A200	07/02/2020	418590	Purchase Ledger Invoice	1,050.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG	Ict Services	INFOMG Information Management	INFOM	Information Management	Psn Data Connections	D338	21/02/2020	419024	Purchase Ledger Invoice	4,199.98	Revenue	VODAFONE	10121463
South Kesteven District Council 32UG	Street Scene	STRSCE Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	14/02/2020	417295	Purchase Ledger Invoice	773.90	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG	Street Scene	STRSCE Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	14/02/2020	415955	Purchase Ledger Invoice	581.90	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG	Street Scene	STRSCE Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	14/02/2020	416346	Purchase Ledger Invoice	558.49	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG	Growth Management	GROMGM Economic Development	210	Economic Development	Survey Costs	D626	07/02/2020	418335	Purchase Ledger Invoice	1,798.47	Revenue	WILDFOWL & WETLANDS TRUST (CONSULTING) L	10136183
South Kesteven District Council 32UG	Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	07/02/2020	418398	Purchase Ledger Invoice	532.00	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council 32UG	Housing Hra	HOUHRA Decorating Allowance	599	Decorating Allowance	Decorating	B304	07/02/2020	413443	Purchase Ledger Invoice	3,655.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG	Housing Hra	HOUHRA Decorating Allowance	599	Decorating Allowance	Decorating	B304	14/02/2020	418961	Purchase Ledger Credit Note	-1,655.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG		STRSCE Waste Management	WASMA	Waste & Recycling Management	Other Equipment	D313	21/02/2020	412856	Purchase Ledger Invoice	282.16	Revenue	WP PIPELINES LTD	10128835
South Kesteven District Council 32UG	Ict Services	INFOMG Information Management	INFOM	Information Management	Computer Maintenance	D657	28/02/2020	418881	Purchase Ledger Invoice	1,250.00	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG	lct Services	INFOMG Information Management	INFOM	Information Management	Printer Hardware	D319	14/02/2020	418855	Purchase Ledger Invoice	3,309.37	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG		INFOMG Information Management	INFOM	Information Management	Printer Lease Agreements	D318	21/02/2020	419047	Purchase Ledger Invoice	6,500.00	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG	Corporate Operations	COROPS Car Parks	CARPK	Guildhall St Car Park	Ins Excess	D806	14/02/2020	418900	Purchase Ledger Invoice	2,000.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG	Corporate Operations	COROPS Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Ins Excess	D806	14/02/2020	418899	Purchase Ledger Invoice	2,477.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG	Improvements & Repairs	IRPHRA Works Team	586	Works Team	Ins Excess	D806	14/02/2020	418897	Purchase Ledger Invoice	300.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG		LEISC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ins Excess	D806	14/02/2020	418898	Purchase Ledger Invoice	5,644.12	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	14/02/2020	418901	Purchase Ledger Invoice	2,670.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	14/02/2020	418903	Purchase Ledger Credit Note	-250.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	14/02/2020	418904	Purchase Ledger Invoice	8,077.08	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	14/02/2020	418905	Purchase Ledger Invoice	3,286.25	Revenue	ZURICH MUNICIPAL	10108193