South Kesteven District Council 32 South Kesteven District Council 32	UG [Leisure         IUG Corporate           UG Assets & Estates         IUG Assets & Estates           UG Corporate Operations         IUG Corporate Operations	ASTEST ASTEST	Corporate Costs Leisure Corporate Costs Miscellaneous Property Miscellaneous Property	CCOST LEISC CCOST	Covid-19 Costs Leisure Centre Programme	Leisure Payments	D220	04/02/2021	435940	Purchase Ledger Invoice				
South Kesteven District Council 32 South Kesteven District Council 32	UG         Corporate         I           UG         Assets & Estates         I           UG         Sossets & Estates         I           UG         Corporate Operations         I           UG         Corporate Operations         I	CORPOR ASTEST ASTEST ASTEST ASTEST	Corporate Costs Miscellaneous Property		Leisure Centre Programme						93,391.00		1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council 32 South Kesteven District Council 32	UG         Assets & Estates           UG         Corporate Operations           UG         Corporate Operations	ASTEST ASTEST ASTEST ASTEST	Miscellaneous Property	CCOST	Corporate Costs	Other Equipment Apprenticeship Levy	D313 A112	19/02/2021	434407 436388	Purchase Ledger Invoice Purchase Ledger Invoice	1,455.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD 475PH00107228	10130940 10000443
South Kesteven District Council 32 South Kesteven District Council 32	UG         Assets & Estates           UG         Assets & Estates           UG         Assets & Estates           UG         Assets & Estates           UG         Corporate Operations           UG         Corporate Operations	ASTEST ASTEST ASTEST		MISCP	Miscellaneous Property	Premises Maintenance	B100	12/02/2021	436266	Purchase Ledger Invoice	4,646.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council 32 South Kesteven District Council 32	UG Assets & Estates UG Assets & Estates UG Assets & Estates UG Corporate Operations UG Corporate Operations	ASTEST ASTEST		MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	04/02/2021	435855	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council 32 South Kesteven District Council 32	UG Assets & Estates UG Corporate Operations UG Corporate Operations		Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	12/02/2021	435931	Purchase Ledger Invoice	470.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council         32!	UG Corporate Operations	ACTECT	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	12/02/2021	435932	Purchase Ledger Invoice	480.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council         321           South Kesteven District Council         321           South Kesteven District Council         322	UG Corporate Operations		Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	12/02/2021	436290	Purchase Ledger Invoice	430.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council         321		COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	04/02/2021	435927	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council         321		COROPS	Council Offices Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols Security Services - Patrols	D609 D609	12/02/2021	436286	Purchase Ledger Invoice Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council 32	oo ooporato oporationo	COROPS		OFFIC	Grantham Council Offices	Security Services - Patrols	D609	25/02/2021	436887	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
	UG Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	04/02/2021	435718	Purchase Ledger Invoice	975.00	Revenue	ABCFOODLAW	10113448
	UG Od & Change	ODCHNG	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	19/02/2021	436648	Purchase Ledger Invoice	448.35	Revenue	ACS BUSINESS SUPPLIES LTD	10138324
South Kesteven District Council 32			Register Of Electors	162	Register Of Electors	Outside Printing	D552	04/02/2021	436061	Purchase Ledger Invoice	343.92	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council 32			Register Of Electors	162	Register Of Electors	Outside Printing	D552	04/02/2021	436064	Purchase Ledger Invoice	772.30	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council 32 South Kesteven District Council 32			Register Of Electors Register Of Electors	162 162	Register Of Electors Register Of Electors	Outside Printing	D552 D661	26/02/2021 04/02/2021	436975 436062	Purchase Ledger Invoice Purchase Ledger Invoice	274.34 823.37	Revenue	ADARE SEC LIMITED ADARE SEC LIMITED	10135897 10135897
			Register Of Electors	162	Register Of Electors Register Of Electors	Postages Postages	D661	04/02/2021	436062	Purchase Ledger Invoice Purchase Ledger Invoice	343.92	Revenue	ADARE SEC LIMITED	10135897
			Register Of Electors	162	Register Of Electors	Postages	D661	26/02/2021	436956	Purchase Ledger Invoice	364.45	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council 32			Register Of Electors	162	Register Of Electors	Postages	D661	26/02/2021	436974	Purchase Ledger Invoice	389.15	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council 32	UG Finance	FINSER		293	Treasury Management	Bank Charges	D603	25/02/2021	436352	Purchase Ledger Invoice	566.58	Revenue	ADELANTE SOFTWARE LTD	10137047
			Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/02/2021	434248	Purchase Ledger Invoice	1,973.63	Revenue	Advantage xPO	10138248
		HOUHRA	· • • • • • • • • • • • • • • • • • • •	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/02/2021	434247	Purchase Ledger Invoice	2,087.95	Revenue	Advantage xPO	10138248
South Kesteven District Council 32			Community Fund	155	Community Fund	Grants & Contributions	D750	25/02/2021	436998	Purchase Ledger Invoice	250.00	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council 32 South Kesteven District Council 32		LEISC	Leisure Ict Services	LEISC	Leisure Centre Programme Centralised It Budget	It Sw Traditional It Sw Traditional	D654	19/02/2021	436529 435187	Purchase Ledger Invoice	862.50	Revenue	ALTIATECH LTD ALTIATECH LTD	10135614
South Kesteven District Council 32		ODCHNG	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	04/02/2021	435187 435705	Purchase Ledger Invoice Purchase Ledger Invoice	1,900.00	Revenue	ALTIATECH LTD	10135614
	UG Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D355	25/02/2021	436997	Purchase Ledger Invoice	500.00	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council 32		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	12/02/2021	436306	Purchase Ledger Invoice	250.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council 32	UG Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	12/02/2021	435958	Purchase Ledger Invoice	1,200.00	Revenue	Andy Gale Housing Consultancy	10138109
South Kesteven District Council 32		IRPHRA		586	Works Team	Specified Works	B303	04/02/2021	435717	Purchase Ledger Invoice	1,105.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
		IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/02/2021	435660	Purchase Ledger Invoice	1,045.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council 32			Works Team	586	Works Team	Specified Works	B303	19/02/2021	436595	Purchase Ledger Invoice	925.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council 32 South Kesteven District Council 32	UG Capital Program - General Fund	981 ARTSC	Capital Program - General Fu Stamford Arts Centre	981 312	Capital Program - General Fund Stamford Arts Centre	Main Contract P/Fees General	G150 D527	19/02/2021	436541 436587	Purchase Ledger Invoice Purchase Ledger Invoice	5,667.25	Capital	BAYDALE CONTROL SYSTEMS LTD GREEN EDEN FILMS	10117587
		IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/02/2021	436567	Purchase Ledger Invoice	1.000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10135896
	UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/02/2021	436616	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
	UG Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	04/02/2021	434414	Purchase Ledger Invoice	374.90	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council 32	UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/02/2021	436384	Purchase Ledger Invoice	3,500.00	Capital	BRADLEY CONSTRUCTION	10138181
	UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/02/2021	436260	Purchase Ledger Invoice	3,495.00	Capital	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council 32		IRPHRA	Works Team	586	Works Team	Materials	D407	12/02/2021	435416	Purchase Ledger Credit Note	-1,009.40	Revenue	Brady Corporation Ltd T/A Seton	10138213
		IRPHRA	Works Team	586	Works Team	Materials	D407	25/02/2021	436827	Purchase Ledger Invoice	2,307.93	Revenue	Brady Corporation Ltd T/A Seton	10138213
South Kesteven District Council 32 South Kesteven District Council 32		ARTSC	Guildhall Arts Centre Stamford Arts Centre	311 312	Guildhall Arts Centre Stamford Arts Centre	Maintenance Contract Maintenance Contract	B254 B254	19/02/2021	436689 436683	Purchase Ledger Invoice Purchase Ledger Invoice	503.45 278.31	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council 32		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	25/02/2021	436908	Purchase Ledger Invoice	350.10	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32		COROPS		OFFIC	Bourne Cap	Maintenance Contract	B254	19/02/2021	436681	Purchase Ledger Invoice	274.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32	UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	19/02/2021	436690	Purchase Ledger Invoice	826.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32	UG Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	19/02/2021	436684	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136
Count Representation Counter Counter	UG Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	19/02/2021	436682	Purchase Ledger Invoice	635.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32			Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	19/02/2021	436693	Purchase Ledger Invoice	335.01	Revenue	BRIGGS & FORRESTER	10000136
Coddin Hoolovon Bibliot Codinoli OL	UG Leisure	LEISC	Leisure Leisure	LEISC	Deepings Leisure Centre Grantham Meres Leisure Centre	Water Filtration Systems Maintenance Contract	B252 B254	19/02/2021	436594 436692	Purchase Ledger Invoice Purchase Ledger Invoice	715.75	Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council 32		LEISC		LEISC LEISC	Grantham Meres Leisure Centre Grantham Meres Leisure Centre	Water Filtration Systems	B254 B252	26/02/2021	436929	Purchase Ledger Invoice Purchase Ledger Invoice	4,450.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32		LEISC		LEISC	Stamford Leisure Centre	Maintenance Contract	B252 B254	26/02/2021	436929 436680	Purchase Ledger Invoice Purchase Ledger Invoice	4,450.50	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council 32		IRPHRA		581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	19/02/2021	433904	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
	UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	19/02/2021	434231	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
	UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/02/2021	436544	Purchase Ledger Invoice	3,644.79	Revenue	BRISTOL STREET CITROEN NOTTINGHAM	10138014
South Kesteven District Council 32		REVBEN		REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	25/02/2021	436979	Purchase Ledger Invoice	291.78	Revenue	BRISTOW & SUTOR	10100413
	UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/02/2021	436640	Purchase Ledger Invoice	9,000.00	Capital	BRITISHBINS LTD	10137193
		ODCHNG	Ict Services Revenue Services	INFOMG REVENU	Telecommunications Ndr Admin & Enforcement	Telephones (Direct Lines) Finders Fees	D663 D269	19/02/2021	435319 435914	Purchase Ledger Invoice Purchase Ledger Invoice	3,264.31	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council 32			Community Fund	155	Community Fund	Grants & Contributions	D269 D750	25/02/2021	435914 436996	Purchase Ledger Invoice Purchase Ledger Invoice	500.00	Revenue	CAPACITYGRID CARLTON SCROOP AND NORMANTON VILLAGE H	10128912 A 10107178
South Kesteven District Council 32		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2021	436996	Purchase Ledger Invoice	6.438.50	Capital	CENTRAL PLUMBING & HEATING	10107178
South Kesteven District Council 32		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2021	435843	Purchase Ledger Invoice	1,727.50	Capital	CENTRAL PLUMBING & HEATING	10137886
South Kesteven District Council 32		STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	04/02/2021	435509	Purchase Ledger Invoice	6,540.33	Revenue	CERTAS ENERGY UK LTD	10119192
		STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	04/02/2021	435686	Purchase Ledger Invoice	6,515.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32		STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/02/2021	435651	Purchase Ledger Invoice	4,657.67	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32		STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/02/2021	436229	Purchase Ledger Invoice	6,499.77	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32		STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/02/2021	435846	Purchase Ledger Invoice	4,654.93	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32 South Kesteven District Council 32		STRSCE	Waste & Recycling Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel	C550 C550	25/02/2021	436654 436346	Purchase Ledger Invoice Purchase Ledger Invoice	6,622.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32 South Kesteven District Council 32			Waste & Recycling Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel	C550 C550	25/02/2021	436346 436841	Purchase Ledger Invoice Purchase Ledger Invoice	6,047.60	Revenue	CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32			Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General		19/02/2021		Purchase Ledger Invoice	0,000.000		CHANTRY DANCE COMPANY	101127857

South Kesteven District Council	22110	Od & Change	ODCUNG	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	25/02/2021	436713	Purchase Ledger Invoice	5.850.00	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121
South Kesteven District Council			COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)		25/02/2021		Purchase Ledger Invoice	2,810.57	Revenue	CHUBB FIRE & SECURITY LTD	10114342
		Finance		Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship		25/02/2021		Purchase Ledger Invoice	1,500.00	Revenue	CIPEA BUSINESS LIMITED	10114342
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	12/02/2021	427787	Purchase Ledger Invoice	51,619.05	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG		REVBEN	Benefits	BENEIT	C Tax Benefits Admin	Subcontractor Payments	D628	25/02/2021		Purchase Ledger Invoice	685.20	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council				Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	25/02/2021		Purchase Ledger Invoice	685.19	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council				Register Of Electors	162	Register Of Electors	Miscellaneous Fees		12/02/2021		Purchase Ledger Invoice	622.23	Revenue	CIVICA ELECTION SERVICES	10138094
South Kesteven District Council	32UG	~	ODCHNG	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	25/02/2021	436700	Purchase Ledger Invoice	29,724,43	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	GOd & Change	ODCHNG	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	25/02/2021	436952	Purchase Ledger Invoice	12.306.27	Revenue	CIVICA UK LTD	10100232
	32UG		ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	12/02/2021	436274	Purchase Ledger Invoice	475.00	Revenue	CMS Training Ltd	10138272
	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	25/02/2021	436931	Purchase Ledger Invoice	386.00	Revenue	COBROOK	10137952
	32UG		981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/02/2021		Purchase Ledger Invoice	4,900.00	Capital	COLIN SMITH T/A MY SMART CARPET	10138111
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/02/2021		Purchase Ledger Invoice	1,188.00	Capital	CORGI	10000147
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/02/2021	436533	Purchase Ledger Invoice	1,683.00	Capital	CORGI	10000147
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	12/02/2021	434954	Purchase Ledger Invoice	1,156.50	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	6 Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	12/02/2021	434955	Purchase Ledger Invoice	6,750.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Consultant'S Fees	D605	19/02/2021	433717	Purchase Ledger Invoice	7,800.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Consultant'S Fees	D605	25/02/2021	435702	Purchase Ledger Invoice	2,500.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/02/2021	435423	Purchase Ledger Invoice	6,037.00	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	04/02/2021	435695	Purchase Ledger Invoice	1,992.60	Revenue	CROMWELL POLYTHENE	10122274
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Outside Printing	D552	25/02/2021	433076	Purchase Ledger Invoice	608.80	Revenue	CS LABELS LIMTED	10123479
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/02/2021	436622	Purchase Ledger Invoice	833.33	Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	25/02/2021	436973	Purchase Ledger Invoice	832.50	Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Drainage Works	B300	19/02/2021	434729	Purchase Ledger Invoice	480.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Drainage Works	B300	19/02/2021	436546	Purchase Ledger Invoice	2,180.00	Revenue	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	12/02/2021	430373	Purchase Ledger Invoice	1,900.00	Capital	DATRIX LTD	10134386
	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/02/2021		Purchase Ledger Invoice	47,335.31	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
	32UG	e e e e e e e e e e e e e e e e e e e	ODCHNG	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	12/02/2021		Purchase Ledger Invoice	3,500.00	Revenue	DELL COMPUTER CORPORATION LTD	10000164
	32UG	S Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/02/2021		Purchase Ledger Invoice	2,709.81	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	6 Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/02/2021	436642	Purchase Ledger Invoice	3,483.31	Revenue	DENNIS EAGLE LTD	10114223
	32UG	S Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/02/2021		Purchase Ledger Invoice	1,624.99	Revenue	DENNIS EAGLE LTD	10114223
	32UG	G Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2021	435646	Purchase Ledger Invoice	4,043.25	Capital	D HATCHER & SONS LTD	10136536
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	25/02/2021	436995	Purchase Ledger Invoice	650.00	Revenue	DON'T LOSE HOPE	10136743
South Kesteven District Council	32UG	Frechnical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	19/02/2021	436660	Purchase Ledger Invoice	3,250.00	Revenue	Driscoll Kingston Client Account	10138362
		Technical Services		Works Team	586	Works Team	Compensation Payments	D807	19/02/2021		Purchase Ledger Invoice	16,750.76	Revenue	Driscoll Kingston Client Account	10138362
	32UG		DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	12/02/2021		Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
	32UG		DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	25/02/2021		Purchase Ledger Invoice	275.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
		Development & Policy		Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	25/02/2021		Purchase Ledger Invoice	893.75	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
	32UG		DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	25/02/2021		Purchase Ledger Invoice	275.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
	32UG		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2021	435942	Purchase Ledger Invoice	1,782.00	Capital	D TEMPERTON PLUMBING SERVICES LTD	10121226
	32UG		553	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	Specified Works	B303	12/02/2021	435856	Purchase Ledger Invoice	385.00	Revenue	DYNAMICS CLEANERS	10116634
	32UG			Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	04/02/2021		Purchase Ledger Invoice	1,416.96	Revenue	DYNAMICS CLEANERS	10116634
	32UG			Works Team	586	Works Team	Casual Payments - Agency	A200	04/02/2021		Purchase Ledger Invoice	340.00	Revenue	DYNAMICS CLEANERS	10116634
	32UG		IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	100012	Purchase Ledger Invoice	317.00	Revenue	DYNAMICS CLEANERS	10116634
	32UG		IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021		Purchase Ledger Invoice	922.00	Revenue	DYNAMICS CLEANERS	10116634
	32UG			Works Team	586	Works Team	Specified Works	B303	12/02/2021	435935	Purchase Ledger Invoice	484.00	Revenue	DYNAMICS CLEANERS	
South Kesteven District Council			IRPHRA												10116634
		Technical Services		Works Team	586	Works Team	Specified Works	B303	25/02/2021	436600	Purchase Ledger Invoice	462.00	Revenue	DYNAMICS CLEANERS	10116634 10116634
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303 B303	25/02/2021 25/02/2021	436600 436903	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00	Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634
	32UG	Technical Services	IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303 B303	25/02/2021 25/02/2021 25/02/2021	436600 436903 436904	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00	Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634 10116634
	32UG	Technical Services Corporate Operations	IRPHRA COROPS	Works Team Works Team Play Areas & Open Spaces	586 586 370	Works Team Works Team Play Areas & Open Spaces	Specified Works Specified Works Play Equipment	B303 B303 B303 D306	25/02/2021 25/02/2021 25/02/2021 12/02/2021	436600 436903 436904 436321	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00	Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD	10116634 10116634 10116634 10116634 10116634 10126085
South Kesteven District Council	32UG 32UG	Corporate Operations	IRPHRA COROPS COROPS	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces	586 586 370 370	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces	Specified Works Specified Works Play Equipment Play Equipment	B303 B303 B303 D306 D306	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021	436600 436903 436904 436321 436322	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 260.00	Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD	10116634 10116634 10116634 10116634 10116634 10126085 10126085
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations	IRPHRA COROPS COROPS COROPS	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces	586 586 370 370 370	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces	Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures	B303 B303 B303 D306 D306 B302	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021	436600 436903 436904 436321 436322 436329	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 260.00 1,343.00	Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EKMLTD EKMLTD EKMLTD EKMLTD	10116634 10116634 10116634 10116634 10116634 10126085 10126085 10126085
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Leisure	IRPHRA COROPS COROPS COROPS LEISC	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure	586 586 370 370 370 LEISC	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme	Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees	B303 B303 D306 D306 B302 D614	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021	436600 436903 436904 436321 436322 436329 436833	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 260.00 1,343.00 950.00	Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD EMPROCOM CDM LTD	10116634 10116634 10116634 10116634 10126085 10126085 10126085 10126085 10135124
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund	IRPHRA COROPS COROPS COROPS LEISC 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu	586 586 370 370 370 LEISC 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund	Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant	B303 B303 B303 D306 D306 B302 D614 G302	25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 04/02/2021	436600 436903 436904 436321 436322 436329 436833 435910	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 260.00 1,343.00 950.00 5,425.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.ITD E.K.M.ITD E.K.M.ITD E.K.M.ITD EMPROCOM CDM LTD EMS LIFTS LTD	10116634 10116634 10116634 10116634 10126085 10126085 10126085 10135124 10135208
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund	IRPHRA COROPS COROPS COROPS LEISC 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu	586 586 370 370 370 LEISC 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund	Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant	B303 B303 D306 D306 B302 D614 G302 G302	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 04/02/2021 04/02/2021	436600 436903 436904 436321 436322 436329 436833 435910 435913	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 260.00 1,343.00 950.00 5,425.00 5,475.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD EMPROCOM CDM LTD EMPROCOM CDM LTD EMS LIFTS LTD	10116634 10116634 10116634 10116634 10126085 10126085 10126085 10135124 10135208
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Lesivre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	IRPHRA COROPS COROPS COROPS LEISC 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu	586 586 370 370 370 LEISC 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant	B303 B303 D306 D306 B302 D614 G302 G302 G302	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 04/02/2021 04/02/2021	436600 436903 436904 436321 436322 436329 436833 435910 435913 435907	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 260.00 1,343.00 950.00 5,425.00 5,475.00 2,121.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD EMPROCOM CDM LTD EMPROCOM CDM LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD	10116634 10116634 10116634 10116634 10126085 10126085 10126085 10136124 10135208 10135208
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	IRPHRA COROPS COROPS COROPS LEISC 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	586 586 370 370 370 LEISC 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	B303 B303 D306 D306 B302 D614 G302 G302 G302 G302	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 04/02/2021 04/02/2021 04/02/2021	436600 436903 436904 436321 436322 436329 436833 435910 435913 435907 435908	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 1,343.00 950.00 5,425.00 5,475.00 2,121.00 5,300.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital	DYNAMICS CLEANERS           DYNAMICS CLEANERS           DYNAMICS CLEANERS           E.K.M.ITD           E.K.M.ITD           E.K.M.ITD           E.K.M.ITD           E.K.M.ITD           E.K.B.ITD           EMS LIFTS.ITD           EMS LIFTS.ITD           EMS LIFTS.ITD           EMS LIFTS.ITD           EMS LIFTS.ITD           EMS LIFTS.ITD	10116634 10116634 10116634 10116634 10126085 10126085 10135124 10135208 10135208 10135208
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	IRPHRA COROPS COROPS COROPS LEISC 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	586 586 370 370 370 LEISC 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	B303 B303 D306 D306 B302 D614 G302 G302 G302 G302 G302 G302	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	436600 436903 436904 436321 436322 436329 436833 435910 435913 435907 435908 435909	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 260.00 1,343.00 950.00 5,425.00 5,475.00 2,121.00 5,300.00 5,300.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital	DYNAMICS CLEANERS           DYNAMICS CLEANERS           DYNAMICS CLEANERS           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           EMSLIFS           E.K.M.LTD           EMSLIFS LTD           EMS LIFTS LTD	10116634 10116634 10116634 10116634 10126085 10126085 10126085 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund	IRPHRA COROPS COROPS COROPS LEISC 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	586 586 370 370 370 LEISC 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	B303 B303 B303 D306 D306 B302 D614 G302 G302 G302 G302 G302 G302 G302	25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	436600 436903 436904 436321 436322 436833 436833 435910 435913 435907 435908 435909 435973	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 260.00 1,343.00 950.00 5,425.00 5,475.00 2,121.00 5,300.00 5,300.00 2,690.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD EMSLITD EMSLITS EMSLITS.LTD EMSLIFTS.LTD EMSLIFTS.LTD EMSLIFTS.LTD EMSLIFTS.LTD EMSLIFTS.LTD	10116634 10116634 10116634 10116634 10126085 10126085 10126085 10135124 10135124 10135208 10135208 10135208 10135208
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund	IRPHRA COROPS COROPS COROPS LEISC 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Laisure Capital Program - General Fu Capital Program - General Fu	586 586 370 370 370 LEISC 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant	B303 B303 D306 D306 B302 D614 G302 G302 G302 G302 G302 G302 G302 G302	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 25/02/2021 25/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	436600 436903 436904 436321 436322 436329 436833 435910 435913 435907 435908 435909 435973 435974	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 260.00 1,343.00 950.00 5,475.00 2,121.00 5,300.00 5,300.00 5,600.00 1,985.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital	DYNAMICS CLEANERS           DYNAMICS CLEANERS           DYNAMICS CLEANERS           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           EMPROCOM CDM LTD           EMS LIFTS LTD	10116634 10116634 10116634 10116634 10126085 10126085 10125085 10135124 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund	IRPHRA COROPS COROPS COROPS LEISC 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu	586 586 370 370 LEISC 981 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	B303 B303 D306 D306 B302 D614 G302 G302 G302 G302 G302 G302 G302 G302	25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 19/02/2021	436600 436903 436904 436321 436322 436329 436833 435910 435913 435907 435908 435907 435908 435974 436664	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 260.00 1,343.00 5,425.00 5,425.00 5,475.00 5,300.00 5,300.00 2,890.00 1,985.00 5,475.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital	DYNAMICS CLEANERS           DYNAMICS CLEANERS           DYNAMICS CLEANERS           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           EMBLIFS           EMSLIFS LTD           EMS LIFTS LTD	10116634 10116634 10116634 10116634 10126085 10126085 10135208 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund	IRPHRA COROPS COROPS LEISC 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu	586 586 370 370 LEISC 981 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant	B303 B303 D306 D306 B302 D614 G302 G302 G302 G302 G302 G302 G302 G302	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021	436600 436903 436904 436321 436322 436332 436833 435910 435907 435907 435909 435973 435973 435973 435973	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 260.00 1,343.00 5,425.00 5,475.00 5,300.00 5,300.00 2,680.00 1,985.00 5,475.00 5,300.00 5,900.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital	DYNAMICS CLEANERS           DYNAMICS CLEANERS           DYNAMICS CLEANERS           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           EMSLIFTS.LTD           EMS LIFTS.LTD	10116634 10116634 10116634 10116634 10126085 101226085 10135124 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund	IRPHRA           COROPS           COROPS           COROPS           COROPS           DEISC           981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu	586 586 370 370 270 270 281 981 981 981 981 981 981 981 981 981 9	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Lesure Centre Programme Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant	B303           B303           B303           D306           D306           B302           D614           G302	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	436600 436903 436904 436321 436322 436832 436833 435910 435913 435907 435907 435909 435973 435974 436664 436937 435859	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 260.00 5,425.00 5,425.00 5,475.00 5,300.00 5,300.00 1,985.00 5,475.00 5,475.00 5,475.00 5,475.00 5,475.00	Revenue Revenue Revenue Revenue Revenue Capital Capita	DYNAMICS CLEANERS           DYNAMICS CLEANERS           DYNAMICS CLEANERS           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           EMSLIFS           GMSLEXEX           EMSLIFSLITD           EMSLIFTS.LTD	10116634 10116634 10116634 10116634 10126085 10126085 10135124 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Capital Program - General Fund Capital Program - General Fund	IRPHRA           COROPS           COROPS           COROPS           LEISC           981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu	586 586 370 370 370 4EISC 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Information Management	Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant	B303           B303           B303           D306           D306           B302           D614           G302           G302	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 19/02/2021 25/02/2021 25/02/2021	436600 436903 436904 436924 436322 436329 436833 435910 435913 435907 435908 435909 435973 435974 435664 435859 435859 435859	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 260.00 5,425.00 5,425.00 5,425.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,475.00 5,475.00 5,475.00 5,475.00 5,475.00 5,475.00 5,475.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue	DYNAMICS CLEANERS           DYNAMICS CLEANERS           DYNAMICS CLEANERS           E.K.M.LTD           EMSLIFTS.LTD           EMS LIFTS.LTD           ENCORCE ENVELOPES LTD           ENFORCE TECHNOLOGY LIMITED	10116634 10116634 10116634 10116634 10116634 10126085 10126085 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10136208 100508 1
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund Centralised & Business Support Od & Change	IRPHRA           COROPS           COROPS           COROPS           LEISC           981	Works Team Works Team Pilay Areas & Open Spaces Pilay Areas & Open Spaces Pilay Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Ict Services	586 586 370 370 370 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Centralised Postage (GI) Information Management Works Team	Specified Works Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Misterials	B303 B303 D306 B302 D614 G302 G302 G302 G302 G302 G302 G302 G302	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 12/02/2021 25/02/2021 12/02/2021	436600 436903 436904 436321 436322 436329 436833 435910 435907 435908 435907 435908 435973 435973 435974 436664 436842 436842 436842	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 260.00 260.00 5,425.00 5,475.00 2,121.00 5,300.00 2,690.00 1,985.00 5,475.00 2,690.00 1,985.00 5,900.00 453.00 1,135.00 5,44.65	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue	DYNAMICS CLEANERS           DYNAMICS CLEANERS           DYNAMICS CLEANERS           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           E.K.M.LTD           EMSLIFTS.LTD           EMS LIFTS.LTD           ENS CORE ENVELOPES LTD           ENFORCE TECHNOLOGY LIMITED           ENTROTEC LTD	10116634 10116634 10116634 10116634 10126085 10126085 10126085 10135124 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund	IRPHRA           COROPS           COROPS           COROPS           LEISC           981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu	586 586 370 370 370 881 981 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Specified Works Play Equipment Surfaced Structures Miscelaneous Fees Disabled Facilities Grant Disabled Facilities Grant Materials Materials	B303 B303 D306 D306 B302 D614 G302 G302 G302 G302 G302 G302 G302 G302	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 19/02/2021 04/02/2021 19/02/2021 12/02/2021	436600 436903 436904 436924 436321 436329 436329 436329 436329 435913 435907 435909 435973 435909 435973 435964 436973 435842 436857	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 5420.00 5425.00 5425.00 5,300.00 5,300.00 5,300.00 5,475.00 5,300.00 5,475	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD EMSLIFTS.LTD EMSCREE TECHNOLOGY LIMITED ENTROTEC LTD ENVRICHMENTAL ESSENTIALS LTD	10116634 10116634 10116634 10116634 10126085 10126085 10135028 10135208 100555555555555555555555555555
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Capital Program - General Fund Capital Program - General Fund Centralised & Business Support Od & Change Technical Services	IRPHRA COROPS COROPS COROPS LEISC 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu	586 586 370 370 370 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant	B303           B303           B303           D306           D306           B302           D614           G302           B303	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436600 436903 436904 436924 436321 436322 436329 436329 43633 435910 435913 435908 435908 435908 435974 435974 436845 436897 436859 435859 435859 435859 435859 435859 435859 435859 435859 435859 435859 435859 435859 435957 435859 455569 455	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 1,343.00 5,425.00 5,425.00 5,425.00 5,425.00 5,425.00 1,985.00 1,985.00 1,985.00 5,475.00 5,490.00 1,985.00 1,985.00 5,490.00 5,490.00 1,135.00 5,44.65 6,60.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capita	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD EMSLIFTS.LTD ENCRGE ENVELOPES.LTD ENTROTEC.LTD ENVIRONMENTAL ESSENTIALS.LTD ENVIRONMENTAL ESSENTIALS.LTD	10116634 10116634 10116634 10116634 10126085 10126085 10135208 10055208 1005555555555555555555555555555555555
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Capital Program - General Fund Capital Program - General Fund Technical Services Technical Services	IRPHRA COROPS COROPS COROPS LEISC 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Pilay Areas & Open Spaces Pilay Areas & Open Spaces Pilay Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu	586 586 370 370 370 281 981 981 981 981 981 981 981 981 981 9	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant	B303           B303           B303           B303           D306           D306           B303           D614           G302           G303           B303           B303	25/02/2021 25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436600 436903 436904 436921 436921 436329 436329 436329 435913 435907 435909 435973 435993 435974 435997 435974 4359574 435959 435974 435859 435859 435859 436842 436859 436825	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 260.00 5420.00 5,475.00 5,475.00 5,475.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 4,530.00 4,5	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Capital Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD EMSLIFTS.LTD ENCORE ENVELOPES.LTD ENTCOREC TCHNOLOGY LIMITED ENTROTEC.LTD ENVIRONMENTAL ESSENTIALS.LTD	10116634 10116634 10116634 10116634 10126085 10126085 10126085 10135208 10055208 10055208 10055208 100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Capital Program - General Fund Capital Program - General Fund Technical Services Technical Services	IRPHRA COROPS COROPS COROPS LEISC 981 981 981 981 981 981 981 981 CENBUS ODCHNG IRPHRA IRPHRA	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Repairs And Improvements T	586 586 370 370 370 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Disabled Facili	B303           B303           B303           B303           D306           D306           B302           D614           G302           G303           B303	25/02/2021 25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436600 436903 436904 436821 436822 436823 436823 436823 436833 435910 435907 435907 435907 435907 435973 435974 435974 4359574 4358577 43585743557 4355757 4355757 4355757 43557577 4355757777777777	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 420.00 420.00 5,405.00 5,425.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,475.00 5,	Revenue Revenue Revenue Revenue Revenue Capital Capita	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD EMSLIFTS.LTD ENVORCE EVVELOPES.LTD ENVORCHMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116634 10116634 10126085 10126085 1013508 10135208 10133498 10133498 10133498 10133498
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund Centralised & Business Support Od & Charage Technical Services Technical Services Technical Services	IRPHRA COROPS COROPS COROPS COROPS 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Pilay Areas & Open Spaces Pilay Areas & Open Spaces Pilay Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Repairs And Improvements T	586 586 370 370 370 281 981 981 981 981 981 981 981 981 981 9	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Disabled Facili	B303           B303           B303           B303           D306           D306           D306           B302           G302           G303           B303           B303           B303	25/02/2021 25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436600 436903 436904 436924 436321 436329 436329 436329 436329 436329 435913 435908 435908 435908 435908 435973 435974 436644 436937 436845 4368457 436859 436296 436297	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 220.00 220.00 5475.00 5,475.00 5,475.00 5,300.00 5,300.00 5,300.00 1,985.00 1,985.00 4,530.00 4,530.00 4,530.00 4,530.00 1,1552.79 1,571.40 1,592.50 6,616.185	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD EMSLIFTS.LTD ENCRORE ENVELOPES.LTD ENVIRONMENTAL ESSENTIALS.LTD ENVIROMENTAL ESSENTIALS.LTD ENVIRO	10116634 10116634 10116634 10116634 10126085 101226085 10135124 10135208 10055208 10055555555555555555
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services	IRPHRA COROPS COROPS LEISC 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Pilay Areas & Open Spaces Pilay Areas & Open Spaces Pilay Areas & Open Spaces Pilay Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	586 586 370 370 370 281 981 981 981 981 981 981 981 981 981 9	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscelaneous Fees Disabled Facilities Grant Disabled Facilities Disabled Facilit	B303           B303           B303           B303           D306           D306           B302           B302           G302           B303           B303           B303           B303	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 25/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436600 436904 436904 436821 436822 436822 436823 436823 435910 435910 435908 435908 435973 4359973 4359974 4359974 4359694 436842 436842 4368357 436842 4368357 436842 436825 4368295 4362295 436227	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 545.00 5475.00 5,475.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,475.00 5,300.00 5,475.00 5,900.00 453.0	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenu	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD EMSLIFTS.LTD ENCORE ENVELOPES.LTD ENVROMENTAL ESSENTIALS.LTD ENVIROMENTAL ESSENTIALS.LTD	10116634 10116634 10116634 10116634 10126085 10126085 10135028 10135208 10155208 100555555555555555555
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Capital Program - General Fund Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA COROPS COROPS COROPS COROPS ELEISC 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	586 586 370 370 370 281 981 981 981 981 981 981 981 981 981 9	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Centralised Postage (GI) Information Management Works Team Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Disabled Facili	B303           B303           B303           B303           D306           D306           B302           G302           G303           B303           B303           B303           B303	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436600 436903 436904 436924 436321 436329 436329 43633 435913 435913 435907 435907 435907 435907 435977 435664 436937 436845 436937 436845 436857 436845 436825 436855 436855 436855 4368556 4368556 4368556 4368556 4368566 4368566 4368566 4368566 4668566666666666666666666666666666	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 520.00 5,425.00 5,425.00 5,300.00 5,475.00 5,300.00 5,475.00 5,300.00 5,475.00 5,47	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenu	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD EMSLIFTS.LTD ENCRGR ENVELOPES.LTD ENVIRONMENTAL ESSENTIALS.LTD ENVIRONME	10116634 10116634 10116634 10116634 10126085 10126085 10126085 10135208 10155208 100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund Contralised & Business Support Od & Change Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA COROPS COROPS COROPS COROPS LEISC 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Pitay Areas & Open Spaces Pitay Areas & Open Spaces Pitay Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	586 566 370 370 370 370 370 370 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Lesure Centre Programme Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscelianeous Fees Disabled Facilities Grant Disabled Facili	B303           B303           B303           D306           D306           B302           D614           G302           G303           B303           B303           B303           B303           B303           B303	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436600 436903 436904 436924 436321 436329 436329 436329 435913 435907 435907 435907 435907 435907 435907 435907 435974 435974 435974 436957 436842 436300 436329 436295 436295 436295	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 790.00 420.00 540.00 5,475.00 5,475.00 5,475.00 5,475.00 5,300.00 4,530.00 4,50	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD EMSLIFTS.LTD EMSLIFTS.LTD EMSLIFTS.LTD EMSLIFTS.LTD EMSLIFTS.LTD EMSLIFTS.LTD EMSLIFTS.LTD EMSLIFTS.LTD ENCORE ENVELOPES.LTD ENVEROMERTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROMENTAL ESSENTIALS LTD ENVIROMENT	10116634 10116634 10116634 10116634 10126085 10126085 10126085 10135208 10155208 100555555555555555555
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Capital Program - General Fund Capital Program - General Fund Technical Services Technical Services	IRPHRA COROPS COROPS COROPS LEISC 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Repairs And Improvements T	586 586 586 370 370 370 281 981 981 981 981 981 981 981 981 981 9	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Postages It Sw Traditional Waterals Materals Materals Postages	B303           B303           B303           D306           D306           B302           G302           G303           B303           B303           B303           B303           B303           B303           B303           B303           B303	25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436600 436904 436904 4368221 436822 436823 436833 4358913 4358913 4358913 4358913 4358974 4358974 4358974 4358974 4358974 4358974 4358574 435857 435859 4359569669 4359569 4359569 459	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 297.00 420.00 280.00 1,343.00 5,425.00 5,425.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,475.00 5,475.00 5,475.00 1,135.00 5,475.00 1,522.79 1,571.40 1,522.79 1,571.40 1,522.76 1,571.40 1,522.76 1,571.40 1,522.76 1,571.40 1,522.76 1,571.40 1,522.76 1,571.40 1,522.76 1,571.40 1,522.76 1,571.40 1,522.76 1,571.40 1,522.76 1,571.40 1,522.76 1,571.40 1,522.76 1,571.40 1,522.76 1,571.40 1,57	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.MLTD E.K.MLTD EMSLIFTS.LTD ENCORE ENVELOPES.LTD ENVROMENTAL ESSENTIALS LTD ENVIROMENTAL	10116634 10116634 10116634 10116634 10116634 10126085 10126085 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10133498 1013498 1013498 10135208 10155208 10155208 10155208 10155208 10155208 10555555555555555555555
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Leisure Capital Program - General Fund Capital Program - General Fund Centralised & Business Support Od & Change Technical Services Technical Services	IRPHRA COROPS COROPS COROPS COROPS LEISC 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Pitay Areas & Open Spaces Pitay Areas & Open Spaces Pitay Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Repairs And Improvements T	586 566 370 370 370 370 370 370 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Grantham Cinema Complex Miscellaneous Property	Specified Works Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Specified Works Specified Wor	B303         B303           B303         D306           D306         D306           D302         D614           G302         D614           G302         G302           G303         B303           B303         B303           B303         B303           B303         B303           B303         B303           B100         B10	25/02/2021 25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 04/02/2021 19/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436600 436903 436904 436924 436922 436329 436329 436329 436329 435913 435908 435908 435908 435907 435974 435974 436947 436845 436845 4368457456457 4368457 4368457 4368457 4368457456457 436857 436857 436857 436857	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 297.00 220.00 220.00 5475.00 5,475.00 5,475.00 5,300.00 5,300.00 1,985.00 1,985.00 4,530.00 4,530.00 1,985.00 4,530.00 4,530.00 4,530.00 4,530.00 4,530.00 4,530.00 5,540.00 5,540.00 5,5416.72 8,60.00 5,5416.72 8,60.00 5,5416.72 8,60.00 5,5416.72 8,60.00 5,5416.72 8,60.00 5,5416.72 8,60.00 5,5416.72 8,60.00 5,5416.72 8,60.00 5,5416.72 8,60.00 5,5416.72 8,60.00 5,5416.72 8,60.00 5,5416.72 8,60.00 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5416.72 5,5415.00 5,5415.00 5,5425.00 5,545.0000000000000000000000000000000000	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenu	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.MLTD EMSLIFTS.LTD ENCRORE ENVELOPES.LTD ENVIRONMENTAL ESSENTIALS.LTD ENVIRONMENTAL	10116634 10116634 10116634 10116634 10126085 10126085 1013508 1013508 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10133498 10135208 10155208 10155208 10155208 1055555555555555555555555555555555555
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Capital Program - General Fund Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Assets & Estates Assets & Estates Corporate Operations	IRPHRA COROPS COROPS LEISC COROPS LEISC UROPS 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Pilay Areas & Open Spaces Pilay Areas & Open Spaces Pilay Areas & Open Spaces Pilay Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Repairs And Imp	586 586 586 370 370 370 281 981 981 981 981 981 981 981 981 981 9	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Grantham Cinema Complex Miscellaneous Property Cycle Centre And Cycleways	Specified Works Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscelaneous Fees Disabled Facilities Grant Disabled Facilit	B303         B303           B303         B303           D306         B303           D306         G302           G302         G302           B303         B303           B303         B303           B303         B100           B100         B100	25/02/2021 25/02/2021 25/02/2021 26/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436600 436903 436904 436821 436822 436823 436823 436823 435910 435910 435908 435913 435908 435973 435908 435973 435974 4359573 435974 436842 436857 436842 436857 436842 436825 436255 436255 436555 436555 436555 436555 436555 436555 436555 436555 436555 4365555 4365555 4365555 4365555 4365555 4365555555555	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 2790.00 260.00 5475.00 5,475.00 5,475.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 4,530.00 4,540.00 4,	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD EMSLIFTS.LTD ENCORE ENVELOPES.LTD ENTOREC TECHNOLOGY LIMITED ENTROTEC.LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10126085 10126085 10135028 10135208 101355208 1015555208 1015555555555555555555555555555555555
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Capital Program - General Fund Capital Program - General Fund Technical Services Technical Services Assets & Estates Assets & Estates Corporate Operations	IRPHRA COROPS COROPS COROPS LEISC 981 981 981 981 981 981 981 981 981 981	Works Team Works Team Pitay Areas & Open Spaces Pitay Areas & Open Spaces Pitay Areas & Open Spaces Leisure Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Repairs And Improvements T	586 566 370 370 370 281 981 981 981 981 981 981 981 981 981 9	Works Team Works Team Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Grantham Cinema Complex Miscellaneous Property	Specified Works Specified Works Specified Works Specified Works Play Equipment Play Equipment Surfaced Structures Miscellaneous Fees Disabled Facilities Grant Specified Works Specified Wor	B303         B303           B303         B303           D306         B302           D306         G302           G302         G302           G303         B303           B303         B303           B100         B100           B100         B100	25/02/2021 25/02/2021 25/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 04/02/2021 19/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436600 436903 436904 436802 436802 436822 436822 436822 436833 435913 435907 435907 435907 435907 435907 435907 435977 435859 435977 436845 436859 436859 436845 436829 436829 436829 436829 436802 46	Purchase Ledger Invoice Purchase Ledger Invoice	462.00 297.00 297.00 220.00 220.00 5475.00 5.475.00 5.475.00 5.300.00 5.300.00 5.300.00 5.300.00 1.985.00 1.985.00 4.5300.00 4.5300.00 4.5300.00 4.5300.00 4.5300.00 4.5300.00 4.5300.00 4.5300.00 5.540.00 5.5416.72 5.6416.72 5.75 5.6416.72 5.6416.72 5.6416.72 5.75 5.75 5.75 5.75 5.75 5.75 5.75 5	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenu	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.MLTD EMSLIFTS.LTD ENCRORE ENVELOPES.LTD ENVIRONMENTAL ESSENTIALS.LTD ENVIRONMENTAL	10116634 10116634 10116634 10116634 10116634 10126085 10126085 10126085 10135208 101

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South Kesteven District Council South Kesteven District Council	3200		COROPS Grantham Special Expense A COROPS Grantham Special Expense A	GRSEA	Grantham Cemetery Queen Elizabeth Park, Grantham	Grave Work Tree Works	B405 B357	25/02/2021	434976 436850	Purchase Ledger Invoice Purchase Ledger Invoice	2,242.42	Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK I TD	10136100
South Kesteven District Council			COROPS Grantham Special Expense A COROPS Play Areas & Open Spaces	370 370	Play Areas & Open Spaces	Ground Maintenance - Tree Works		12/02/2021	436850	Purchase Ledger Invoice Purchase Ledger Invoice	384.00	Revenue		10136100
			COROPS Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Maintenance - Tree Works		25/02/2021	436265	Purchase Ledger Invoice	301.60	Revenue	ENVIRONMENTSK LTD	10136100
	3200	eerberene eberenene	COROPS Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	19/02/2021	436557	Purchase Ledger Invoice	40.036.00	Revenue	ENVIRONMENTSK LTD	10136100
		Corporate Operations	COROPS Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	12/02/2021	436268	Purchase Ledger Invoice	2.003.85	Revenue	ENVIRONMENTSK LTD	10136100
		S Leisure	LEISC Leisure	I FISC	Grantham Meres Leisure Centre	Surfaced Structures	B302	12/02/2021	436268	Purchase Ledger Invoice	500.00	Revenue	ENVIRONMENTSKITD	10136100
	3200		I FISC I eisure	LEISC	Grantham Meres Leisure Centre	Surfaced Structures	B302	19/02/2021	436292	Purchase Ledger Invoice	1.385.70	Revenue	ENVIRONMENTSK LTD	10136100
	3200	Lolodio	LEISC Leisure	LEISC	Grantham Meres Leisure Centre	Surfaced Structures	B302	25/02/2021	436580	Purchase Ledger Invoice	853.20	Revenue	ENVIRONMENTSK I TD	10136100
	3200		IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	04/02/2021	435876	Purchase Ledger Invoice	6.423.84	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council			IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/02/2021	435819	Purchase Ledger Invoice	416.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council			IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		04/02/2021	435827	Purchase Ledger Invoice	367.80	Revenue	ENVIRONMENTSKITD	10136100
	32U0		IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/02/2021	436000	Purchase Ledger Invoice	546.06	Revenue	ENVIRONMENTSK I TD	10136100
	32U0		IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/02/2021	436001	Purchase Ledger Invoice	440.00	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council			IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		12/02/2021	436268	Purchase Ledger Invoice	2.503.85	Revenue	ENVIRONMENTSK I TD	10136100
	32U0		IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/02/2021	436275	Purchase Ledger Invoice	531.67	Revenue	ENVIRONMENTSK I TD	10136100
	32U0		IRPHRA Works Team	586	Works Team	Specified Works	B303	25/02/2021	436940	Purchase Ledger Invoice	2.194.91	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council	32U0	G Corporate Operations	COROPS Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/02/2021	436697	Purchase Ledger Invoice	1.050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
			COROPS Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	25/02/2021	436829	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council			STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire		04/02/2021	435956	Purchase Ledger Invoice	1.295.00	Revenue	EUROMUNICIPAL	10117010
South Kesteven District Council	32U0	G Street Scene	STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	12/02/2021	435957	Purchase Ledger Invoice	1,295.00	Revenue	EUROMUNICIPAL	10117010
	32U0	G Leisure	LEISC Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	19/02/2021	436314	Purchase Ledger Invoice	395.30	Revenue	FIRE RISK UK LTD	10138239
South Kesteven District Council			LEISC Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	19/02/2021	436315	Purchase Ledger Invoice	1.673.25	Revenue	FIRE RISK UK LTD	10138239
South Kesteven District Council			STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/02/2021	434092	Purchase Ledger Invoice	3.598.39	Revenue	Fleet Factors Limited	10138101
	32U0		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/02/2021	434312	Purchase Ledger Invoice	1.931.39	Revenue	Fleet Factors Limited	10138101
	3200		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/02/2021	434608	Purchase Ledger Invoice	2,453,29	Revenue	Fleet Factors Limited	10138101
	3200	S Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/02/2021	433633	Purchase Ledger Invoice	2,022.94	Revenue	Fleet Factors Limited	10138101
	3200		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D403	04/02/2021	435727	Purchase Ledger Invoice	489.87	Revenue	FORD AND SLATER NEWARK	10108719
oodun nootoron biothot oodnoli	3200	011001 000110	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2021	436953	Purchase Ledger Invoice	42,213,86	Capital	Fortem Solutions Ltd	10130877
	3200		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/02/2021	436954	Purchase Ledger Invoice	7.228.61	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council			IRPHRA Works Team		Works Team	Specified Works		19/02/2021	435645	Purchase Ledger Invoice	1,558.40	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council			980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/02/2021	436698	Purchase Ledger Invoice	5.374.18	Capital	FOSTER PROPERTY MAINTENANCE   TD	10000211
South Kesteven District Council	3200		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436066	Purchase Ledger Invoice	3,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	3200		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436067	Purchase Ledger Invoice	5.500.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	3200	G Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436068	Purchase Ledger Invoice	6.500.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	3200		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance		04/02/2021	436069	Purchase Ledger Invoice	3.000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	3200		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436070	Purchase Ledger Invoice	5 844 32	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	0200	G Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436070	Purchase Ledger Invoice	4,588.62	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council			IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance		04/02/2021	436071	Purchase Ledger Invoice	2.853.51	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	3200		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance		04/02/2021	436072	Purchase Ledger Invoice	4.351.02	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	3200		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436073	Purchase Ledger Invoice	12,265.92	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	3200		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436073	Purchase Ledger Invoice	3,414.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	3200		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/02/2021	436074		3,414.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	3200		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/02/2021	436605	Purchase Ledger Invoice Purchase Ledger Invoice	3,734.33	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
	3200		IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works	B303 B303	19/02/2021	436604	Purchase Ledger Invoice Purchase Ledger Invoice	335.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
				1 FISC			B303 D654		435851		2,745.00		Gladstone MRM Ltd	10125360
South Kesteven District Council South Kesteven District Council			LEISC Leisure	LEISC LEISC	Leisure Centre Programme	It Sw Traditional	D654	12/02/2021	436596	Purchase Ledger Invoice	2,745.00	Revenue	Gladstone MRM Ltd	10138035
				WASRE	Leisure Centre Programme		D654 D217	12/02/2021	436596	Purchase Ledger Invoice	1,275.00		G & M J CROUCH & SON I TD	10138035
South Kesteven District Council	32U0			WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	External Vehicle Repairs	D217 D217	12/02/2021	435852	Purchase Ledger Invoice		Revenue	G & M J CROUCH & SON LTD G & M J CROUCH & SON LTD	
	32U0 32U0		STRSCE Waste & Recycling 980 Capital Programme - Hra	980	Capital Programme - Hra	External Vehicle Repairs Main Contract	G150	04/02/2021	435825	Purchase Ledger Invoice Purchase Ledger Invoice	552.75 540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10135358
South Kesteven District Council				980		Main Contract	G150 G150	04/02/2021	435866		485.00		GRAHAM HOLMES ASTRASEAL LTD	
South Kesteven District Council			980 Capital Programme - Hra 980 Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract	G150 G150	04/02/2021	435866	Purchase Ledger Invoice Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10130150
	3200		980 Capital Programme - Hra 980 Capital Programme - Hra	980	e aprilar i regitari i	Main Contract Main Contract	G150 G150	04/02/2021	435976		485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10130150
			eee eepina.		Capital Programme - Hra		0.00			Purchase Ledger Invoice		0 000 1100		
	32U0		980 Capital Programme - Hra 980 Capital Programme - Hra	980 980	Capital Programme - Hra	Main Contract Main Contract	G150	04/02/2021	435980 435981	Purchase Ledger Invoice	1,430.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	3200		980 Capital Programme - Hra 980 Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract	G150 G150	04/02/2021	435981 435982	Purchase Ledger Invoice Purchase Ledger Invoice	540.00 820.00	Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	3200	G Corporate Operations	280 Capital Programme - Hra COROPS Community Fund	980	Capital Programme - Hra Community Fund	Grants & Contributions	D750	12/02/2021	435982 436378	Purchase Ledger Invoice	500.00	Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS	10130150
	3200			981	Community Fund Capital Program - General Fund	Main Contract	G150	25/02/2021	436378	Purchase Ledger Invoice Purchase Ledger Invoice	797.71	Capital		
	3200		981 Capital Program - General Fu 981 Capital Program - General Fu	981 981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150 G150	25/02/2021	436939		1.450.96	Capital	GRANTHAM CEILINGS & INTERIORS LTD GRANTHAM ENGINEERING   TD	10129407
	3200	e aprilar : egi an	981 Capital Program - General Fu COROPS Car Parks	981 CARPK	Capital Program - General Fund Welham St M-Storev Car Park	Main Contract Security Sys(Excl. Sec Servs)	G150 B251	25/02/2021	436665	Purchase Ledger Invoice Purchase Ledger Invoice	1,450.96	Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10100295
	3200		COROPS Car Parks	OFFIC	Alexandra Road Depot		B251 B300	04/02/2021	435720		650.35	Revenue	GRANTHAM ENGINEERING LTD	10100295
		eerberene eberenene		OFFIC		Drainage Works			436553	Purchase Ledger Invoice	.,		GRANTHAM ENGINEERING LTD	
South Kesteven District Council	3200		COROPS Council Offices	OFFIC	Alexandra Road Depot Grantham Council Offices	Premises Maintenance Premises Maintenance	B100 B100	19/02/2021	436550	Purchase Ledger Invoice	282.70	Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10100295
	20110	G Corporate Operations		OFFIC			B100 B100		4366667	Purchase Ledger Invoice	805.00 3.836.69		GRANTHAM ENGINEERING LTD	10100295
Coulth Kenteuror District Occ.		Comparate Operations		UFFIC	Grantham Council Offices	Premises Maintenance	B100 B100	25/02/2021	436667 436046	Purchase Ledger Invoice Purchase Ledger Invoice	0,000.00	Revenue		
	32U0	aniharana aliananya	COROPS Council Offices		Durant Darts Onest			12/02/2021	436046					10100295
South Kesteven District Council	32U0 32U0	G Corporate Operations	COROPS Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Premises Maintenance					363.87	Revenue	GRANTHAM ENGINEERING LTD	
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0	Corporate Operations Corporate Operations	COROPS Grantham Special Expense A COROPS Grantham Special Expense A	GRSEA GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	12/02/2021	436047	Purchase Ledger Invoice	721.50	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0	Corporate Operations Corporate Operations Corporate Operations	COROPS Grantham Special Expense A COROPS Grantham Special Expense A LEISC Leisure	GRSEA GRSEA LEISC	Wyndham Park, Grantham Grantham Meres Leisure Centre	Premises Maintenance Water Filtration Systems	B100 B252	12/02/2021 19/02/2021	436047 436551	Purchase Ledger Invoice Purchase Ledger Invoice	721.50 2,922.83	Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10100295 10100295
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0	Corporate Operations Corporate Operations Leisure Corporate Operations	COROPS Grantham Special Expense A COROPS Grantham Special Expense A LEISC Leisure COROPS Community Fund	GRSEA GRSEA LEISC 155	Wyndham Park, Grantham Grantham Meres Leisure Centre Community Fund	Premises Maintenance Water Filtration Systems Grants & Contributions	B100 B252 D750	12/02/2021 19/02/2021 25/02/2021	436047 436551 436994	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	721.50 2,922.83 500.00	Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM LIONS CLUB	10100295 10100295 10110914
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0	Corporate Operations Corporate Operations Leisure Corporate Operations Corporate Operations Corporate Operations	COROPS Grantham Special Expense A COROPS Grantham Special Expense A LEISC Leisure COROPS Community Fund COROPS Community Fund	GRSEA GRSEA LEISC 155 155	Wyndham Park, Grantham Grantham Meres Leisure Centre Community Fund Community Fund	Premises Maintenance Water Filtration Systems Grants & Contributions Grants & Contributions	B100 B252 D750 D750	12/02/2021 19/02/2021 25/02/2021 25/02/2021	436047 436551 436994 436993	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	721.50 2,922.83 500.00 500.00	Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM LIONS CLUB GREATFORD PARISH COUNCIL	10100295 10100295 10110914 10000251
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0	Corporate Operations Corporate Operations Leisure Corporate Operations Corporate Operations Corporate Operations	COROPS Grantham Special Expense A COROPS Grantham Special Expense A LEISC Leisure COROPS Community Fund COROPS Community Fund COROPS Community Fund	GRSEA GRSEA LEISC 155 155 155	Wyndham Park, Grantham Grantham Meres Leisure Centre Community Fund Community Fund Community Fund	Premises Maintenance Water Filtration Systems Grants & Contributions Grants & Contributions Grants & Contributions	B100 B252 D750 D750 D750	12/02/2021 19/02/2021 25/02/2021 25/02/2021 04/02/2021	436047 436551 436994 436993 436098	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	721.50 2,922.83 500.00 500.00 300.00	Revenue Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM LIONS CLUB GREATFORD PARISH COUNCIL GREAT GONERBY PARISH COUNCIL	10100295 10100295 10110914 10000251 10000248
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Corporate Operations Corporate Operations Lesiure Corporate Operations Corporate Operations Corporate Operations Arts & Culture	COROPS Grantham Special Expense A COROPS Grantham Special Expense A LEISC Leisure COROPS Community Fund COROPS Community Fund COROPS Community Fund ARTSC Stamford Arts Centre	GRSEA GRSEA LEISC 155 155 155 312	Wyndham Park, Grantham Grantham Meres Leisure Centre Community Fund Community Fund Community Fund Stamford Arts Centre	Premises Maintenance Water Filtration Systems Grants & Contributions Grants & Contributions Grants & Contributions P/Fees General	B100 B252 D750 D750 D750 D750 D527	12/02/2021 19/02/2021 25/02/2021 25/02/2021 04/02/2021 25/02/2021	436047 436551 436994 436993 436098 436919	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	721.50 2,922.83 500.00 500.00 300.00 300.00	Revenue Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM LIONS CLUB GREATFORD PARISH COUNCIL GREAT GONERBY PARISH COUNCIL HALF MOON THEATRE	10100295 10100295 10110914 10000251 10000248 10121490
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Corporate Operations Corporate Operations Leisure Corporate Operations Corporate Operations Corporate Operations Corporate Operations Arts & Culture Capital Program - General Fund	COROPS Grantham Special Expense A COROPS Grantham Special Expense A LEISC Leistre COROPS Community Fund COROPS Community Fund COROPS Community Fund ARTSC Stamford Arts Centre 981 Capital Program - General Fu	GRSEA GRSEA LEISC 155 155 155 312 981	Wyndham Park, Grantham Grantham Meres Leisure Centre Community Fund Community Fund Stamford Arts Centre Capital Program - General Fund	Premises Maintenance Water Filtration Systems Grants & Contributions Grants & Contributions Grants & Contributions P/Fees General Main Contract	B100 B252 D750 D750 D750 D750 D527 G150	12/02/2021 19/02/2021 25/02/2021 25/02/2021 04/02/2021 25/02/2021 19/02/2021	436047 436551 436994 436993 436098 436919 436613	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	721.50 2,922.83 500.00 500.00 300.00 300.00 48,601.52	Revenue Revenue Revenue Revenue Revenue Capital	GRANTHAM ENGINEERING LTD GRANTHAM LONS CLUB GRANTHAM LIONS CLUB GREATFORD PARISH COUNCIL GREAT GONERBY PARISH COUNCIL HALF MOON THEATRE HARDY CONSTRUCTION (STAMFORD) LIMITED	10100295 10100295 10110914 10000251 10000248 10121490 10136538
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Corporate Operations Corporate Operations Leisure Corporate Operations Corporate Operations Corporate Operations Arts & Culture Capital Program - General Fund Capital Program - General Fund	COROPS Grantham Special Expense A COROPS Grantham Special Expense A LEISC Liekure COROPS Community Fund COROPS Community Fund COROPS Community Fund COROPS Community Fund ARTISC Stamford Arts Centre 981 Capital Program - General Fu 981 Capital Program - General Fu	GRSEA GRSEA LEISC 155 155 155 312 981 981	Wyndham Park, Grantham Grantham Meres Leisure Centre Community Fund Community Fund Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund	Premises Maintenance Water Filtration Systems Grants & Contributions Grants & Contributions Grants & Contributions P/Fees General Main Contract Main Contract	B100 B252 D750 D750 D750 D527 G150 G150	12/02/2021 19/02/2021 25/02/2021 25/02/2021 04/02/2021 25/02/2021 19/02/2021 25/02/2021	436047 436551 436994 436993 436098 436919 436613 436859	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	721.50 2,922.83 500.00 500.00 300.00 300.00 48,601.52 -48,601.52	Revenue Revenue Revenue Revenue Revenue Capital Capital	ORANTHAM ENGINEERING LTD GRANTHAM LONS CLUB GRANTHAM LIONS CLUB GREATFORD PARISH COUNCIL GREAT GONERBY PARISH COUNCIL HALF MOON THEATRE HARDY CONSTRUCTION (STAMFORD) LIMITED HARDY CONSTRUCTION (STAMFORD) LIMITED	10100295 10100295 10110914 10000251 10000248 10121490 10136538 10136538
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Corporate Operations Corporate Operations Lessure Corporate Operations Corporate Operations Corporate Operations Arts & Culture Capital Program - General Fund Capital Program - General Fund Corporate Operations	COROPS Grantham Special Expense A COROPS Grantham Special Expense A LEISC Liekure COROPS Community Fund COROPS Community Fund ARTSC Stanford Arts Centre 981 Capital Program - General Fu OROPS Play Areas & Open Spaces	GRSEA GRSEA LEISC 155 155 312 981 981 370	Wyndham Park, Grantham Grantham Meres Leisure Centre Community Fund Community Fund Community Fund Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Piay Areas & Open Spaces	Premises Maintenance Water Filtration Systems Grants & Contributions Grants & Contributions Grants & Contributions P/Fees General Main Contract Main Contract Play Equipment	B100 B252 D750 D750 D750 D527 G150 G150 D306	12/02/2021 19/02/2021 25/02/2021 25/02/2021 04/02/2021 25/02/2021 19/02/2021 12/02/2021	436047 436551 436994 436993 436098 436919 436613 436859 436338	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	721.50 2,922.83 500.00 500.00 300.00 300.00 48,601.52 -48,601.52 395.51	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM LIONS CLUB GREATFORD PARISH COUNCIL GREAT GONERBY PARISH COUNCIL HALF MOON THEATRE HARDY CONSTRUCTION (STAMFORD) LIMITED HARDY CONSTRUCTION (STAMFORD) LIMITED HARDY CONSTRUCTION (STAMFORD) LIMITED HAYTHORN SUPPORT SERVICES	10100295 10100295 10110914 10000251 10000248 10121490 10136538 10136538 10100006
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Corporate Operations Corporate Operations Leisure Corporate Operations Corporate Operations Corporate Operations Arts & Cutture Capital Program - General Fund Capital Program - General Fund Corporate Operations Corporate Operations	COROPS Grantham Special Expense A COROPS Grantham Special Expense A LEISC Leisure COROPS Community Fund COROPS Community Fund COROPS Community Fund COROPS Community Fund COROPS Community Fund COROPS Community Fund CoROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces	GRSEA GRSEA LEISC 155 155 312 981 370 370	Wyndham Park, Grantham Grantham Meres Leisure Centre Community Fund Community Fund Stamford Artis Centre Capital Program - General Fund Capital Program - General Fund Play Artes & Open Spaces Play Areas & Open Spaces	Premises Maintenance Water Filtration Systems Grants & Contributions Grants & Contributions P/Fees General Main Contract Main Contract Play Equipment Play Equipment	B100 B252 D750 D750 D750 D527 G150 G150 D306 D306	12/02/2021 19/02/2021 25/02/2021 25/02/2021 04/02/2021 25/02/2021 19/02/2021 12/02/2021 12/02/2021	436047 436551 436994 436993 436098 436919 436613 436859 436338 436341	Purchase Ledger Invoice Purchase Ledger Invoice	721.50 2,922.83 500.00 300.00 300.00 48,601.52 -48,601.52 395.51 596.44	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM LONS CLUB GRANTHAM LIONS CLUB GREATFORD PARISH COUNCIL GREAT GONERBY PARISH COUNCIL HALF MOON THEATRE HARDY CONSTRUCTION (STAMFORD) LIMITED HARDY CONSTRUCTION (STAMFORD) LIMITED HAYTHORN SUPPORT SERVICES	10100295 10100295 10110914 10000251 10000248 10121490 10136538 10136538 10100066
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Arts & Culture Capital Program - General Fund Corporate Operations Corporate Operations Corporate Operations Revenues & Benefits	COROPS Grantham Special Expense A COROPS Grantham Special Expense A LEISC Leisure COROPS Community Fund COROPS Community Fund COROPS Community Fund ARTSC Stamford Arts Centre 981 Capital Program - General Fu 981 Capital Program - General Fu COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces REVBEN Benefits	GRSEA GRSEA LEISC 155 155 312 981 370 370 BENFIT	Wyndham Park, Grantham Grantham Meres Leisure Centre Community Fund Community Fund Stamford Arts Centre Capital Program - General Fund Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces	Premises Maintenance Water Filtration Systems Grants & Contributions Grants & Contributions Grants & Contributions Prices General Main Contract Main Contract Play Equipment Play Equipment Play Equipment Subscriptions - Corp M/Ship	B100 B252 D750 D750 D750 D527 G150 G150 G150 D306 D306 D753	12/02/2021 19/02/2021 25/02/2021 25/02/2021 25/02/2021 19/02/2021 12/02/2021 12/02/2021 19/02/2021	436047 436551 436994 436993 436098 436619 436613 436659 436338 436341 436228	Purchase Ledger Invoice Purchase Ledger Credit Nute Purchase Ledger Invoice Purchase Ledger Invoice	721.50 2,922.83 500.00 300.00 300.00 48,601.52 -48,601.52 395.51 596.44 450.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM LONS CLUB GRANTHAM LIONS CLUB GREAT GONERBY PARISH COUNCIL GREAT GONERBY PARISH COUNCIL HALF MOON THEATRE HARDY CONSTRUCTION (STAMFORD) LIMITED HARDY CONSTRUCTION (STAMFORD) LIMITED HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10100295 10100295 10110914 10000251 101000248 101214900 10136538 10136538 10100006 10100006
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Corporate Operations Corporate Operations Leisure Corporate Operations Corporate Operations Corporate Operations Corporate Operations Capital Program - General Fund Capital Program - General Fund Caporate Operations Corporate Operations Revenues & Benefits	COROPS Grantham Special Expense A COROPS Grantham Special Expense A LEISC Leisure COROPS Community Fund COROPS Community Fund COROPS Community Fund COROPS Community Fund COROPS Community Fund COROPS Community Fund CoROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces	GRSEA GRSEA LEISC 155 155 312 981 370 370	Wyndham Park, Grantham Grantham Meres Leisure Centre Community Fund Community Fund Stamford Artis Centre Capital Program - General Fund Capital Program - General Fund Play Artes & Open Spaces Play Areas & Open Spaces	Premises Maintenance Water Filtration Systems Grants & Contributions Grants & Contributions P/Fees General Main Contract Main Contract Play Equipment Play Equipment	B100 B252 D750 D750 D527 G150 G150 D306 D306 D306 D753 D612	12/02/2021 19/02/2021 25/02/2021 25/02/2021 04/02/2021 25/02/2021 19/02/2021 12/02/2021 12/02/2021	436047 436551 436994 436993 436098 436919 436613 436859 436338 436341	Purchase Ledger Invoice Purchase Ledger Invoice	721.50 2,922.83 500.00 300.00 300.00 48,601.52 -48,601.52 395.51 596.44	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue	GRANTHAM ENGINEERING LTD GRANTHAM LONS CLUB GRANTHAM LIONS CLUB GREATFORD PARISH COUNCIL GREAT GONERBY PARISH COUNCIL HALF MOON THEATRE HARDY CONSTRUCTION (STAMFORD) LIMITED HARDY CONSTRUCTION (STAMFORD) LIMITED HAYTHORN SUPPORT SERVICES	10100295 10100295 10110914 10000251 10000248 10121490 10136538 10136538 10100066

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South Kesteven District Council 32UG Od & Change Hra		
   
  |  
   | Centralised Training (Hra)   | 919<br>586   | Centralised Training (Hra)   | Training Costs   |   | 12/02/2021   | 436215<br>435076   
   | Purchase Ledger Invoice  | 300.00  | Revenue   | HOUSING REVIEWS LTD  
  | 10131689   |
| South Kesteven District Council 32UG Technical Services  
   
  |  
   | Works Team<br>Works Team   | 586<br>586   | Works Team<br>Works Team   | Materials<br>Materials   | D407  | 04/02/2021   |  
   | Purchase Ledger Invoice  | 555.78<br>885.13  | Revenue   | HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD   
  | 10100007   |
| South Kesteven District Council 32UG Technical Services  
   
  | IRPHRA   
   | Works Team   | 586  | Works Team   | Materials  | D407<br>D407  | 12/02/2021   | 434942   
   | Purchase Ledger Invoice  | 265.99  | Revenue   | HOWDENS JOINERY LTD  
  | 10100007   |
| South Kesteven District Council 32UG Technical Services  
   
  |  
   | Works Team   | 586  | Works Team   | Materials  | D407  | 12/02/2021   | 100010   
   | Purchase Ledger Invoice  | 205.99  | Revenue   | HOWDENS JOINERY LTD  
  | 10100007   |
| South Kesteven District Council 320G Technical Services  
   
  |  
   | Works Team   | 586  | Works Team   | Materials  | D407  | 25/02/2021   |  
   | Purchase Ledger Invoice  | 294.17  | Revenue   | HOWDENS JOINERY LTD  
  | 10100007   |
| South Kesteven District Council 32UG Technical Services  
   
  |  
   | Works Team   | 586  | Works Team   | Materials  | D407  | 25/02/2021   |  
   | Purchase Ledger Invoice  | 234.17  | Revenue   | HOWDENS JOINERY LTD  
  | 10100007   |
| South Kesteven District Council 32UG Street Scene  
   
  | STRSCE   
   | Waste & Recycling  | WASRE  | Vehicle Maintenance Workshop   | External Vehicle Repairs   | D407  | 25/02/2021   | 436705   
   | Purchase Ledger Invoice  | 1.391.70  | Revenue   | HRVS NEWARK  
  | 10102765   |
| South Kesteven District Council 32UG Street Scene  
   
  | STRSCE   
   | Waste & Recycling  | WASRE  | Vehicle Maintenance Workshop   | Consumable Materials (Vehicle)   | D217<br>D405  | 19/02/2021   | 434796   
   | Purchase Ledger Invoice  | 470.40  | Revenue   | IAN PALING LTD T/A AUTOSMART   
  | 10102703   |
| South Kesteven District Council 32UG Od & Change   
   
  | ODCHNG   
   |  | INFOMG   | Centralised It Budget  | It Sw Traditional  | D403  | 04/02/2021   | 435673   
   | Purchase Ledger Invoice  | 20,900.00   | Revenue   | IDOX SOFTWARE LTD  
  | 10133181   |
| South Kesteven District Council 32UG Od & Change   
   
  |  
   | Ict Services   | INFOMG   | Centralised It Budget  | It Sw Traditional  | D654  | 12/02/2021   |  
   | Purchase Ledger Invoice  | 20,900.00   | Revenue   | IDOX SOFTWARE LTD  
  | 10122720   |
| South Kesteven District Council 32UG Od & Change   
   
  |  
   | Ict Services   | INFOMG   | Centralised It Budget  | It Sw Traditional  | D654  | 25/02/2021   | 436650   
   | Purchase Ledger Invoice  | 479.28  | Revenue   | IDOX SOFTWARE LTD  
  | 10122720   |
| South Kesteven District Council 32UG Centralised & Business Support  
   
  |  
   | Centralised Advertising (Gf)   | 924  | Centralised Advertising (Gf)   | Advertising - Notices  | D801  | 12/02/2021   | 436308   
   | Purchase Ledger Invoice  | 264.00  | Revenue   | ILIEFE MEDIA PUBLISHING I TD   
  | 10122720   |
| South Kesteven District Council 32UG Human Resources   
   
  |  
   | Indirect Employee Expenses   | 856  | Indirect Employee Expenses   | Staff Advertising  | A258  | 12/02/2021   |  
   | Purchase Ledger Invoice  | 2,800.00  | Revenue   | IMPROVEMENT & DEVELOPMENT AGENCY FOR   
  | 10120807   |
| South Kesteven District Council 32UG Legal & Democratic  
   
  |  
   | Democratic Services  | DEMOS  | Member Support   | Members Training Costs   | D330  | 04/02/2021   |  
   | Purchase Ledger Invoice  | 600.00  | Revenue   | IMPROVEMENT & DEVELOPMENT AGENCY FOR   
  | 10120807   |
| South Kesteven District Council 32UG Od & Change   
   
  |  
   | Ict Services   | INFOMG   | Information Management   | Hardware - Traditional   | D656  | 12/02/2021   | 433295   
   | Purchase Ledger Credit Note  | -272.80   | Revenue   | INSIGHT DIRECT (UK)I TD  
  | 10000290   |
| South Kesteven District Council 32UG Od & Change   
   
  | ODCHNG   
   | Ict Services   | INFOMG   | Information Management   | Hardware - Traditional   | D656  | 12/02/2021   | 435823   
   | Purchase Ledger Invoice  | 272.80  | Revenue   | INSIGHT DIRECT (UK)LTD   
  | 10000290   |
| South Kesteven District Council 32UG Corporate Operations  
   
  | COROPS   
   | Community Fund   | 155  | Community Fund   | Grants & Contributions   | D750  | 25/02/2021   | 436992   
   | Purchase Ledger Invoice  | 1,000.00  | Revenue   | INSPIRE PLUS   
  | 10133430   |
| South Kesteven District Council 32UG Leisure   
   
  | I FISC   
   | Leisure  | I FISC   | Leisure Centre Programme   | Miscellaneous Fees   | D614  | 12/02/2021   |  
   | Purchase Ledger Invoice  | 8.616.00  | Revenue   | IOCEA.COM I td   
  | 10137574   |
| South Kesteven District Council 32UG Public Protection   
   
  | PUBPRO   
   |  | ENVIRO   | Commercial   | Casual Payments -Invoices Only   | A201  | 12/02/2021   | 436212   
   | Purchase Ledger Invoice  | 3,877.50  | Revenue   | IPPC CONSULTANTS   
  | 10127009   |
| South Kesteven District Council 32UG Technical Services  
   
  |  
   | Repairs And Improvements Te  | 581  | Repairs And Improvements Team  | Premises Maintenance   | B100  | 19/02/2021   | 435700   
   | Purchase Ledger Invoice  | 406.00  | Revenue   | JACKSON BUILDBASE  
  | 10000309   |
| South Kesteven District Council 32UG Technical Services  
   
  |  
   | Works Team   | 586  | Works Team   | Materials  | D407  | 19/02/2021   |  
   | Purchase Ledger Invoice  | 23,537.06   | Revenue   | JACKSON BUILDBASE  
  | 10000309   |
| South Kesteven District Council 320G Rechnical Services  
   
  |  
   | Guildhall Arts Centre  | 311  | Guildhall Arts Centre  | Performers' Expenses   | D407<br>D532  | 04/02/2021   | 436107   
   | Purchase Ledger Invoice  | 23,537.06   | Revenue   | REDACTED - PERSONAL DATA   
  | 10138309   |
| South Kesteven District Council 32UG Aris & Culture<br>South Kesteven District Council 32UG Technical Services   
   
  | IRPHRA   
   | Works Team   | 586  | Works Team   | Specified Works  | B303  | 04/02/2021   | 436107   
   | Purchase Ledger Invoice  | 320.00  | Revenue   | J KERR FLOORS LTD  
  | 10138309   |
| South Kesteven District Council 32UG Technical Services  
   
  | IRPHRA   
   | Works Team   | 586  | Works Team   | Specified Works  | B303  | 12/02/2021   | 436324   
   | Purchase Ledger Invoice  | 450.00  | Revenue   | J KERR FLOORS LTD  
  | 10000304   |
| South Kesteven District Council 32UG Technical Services  
   
  | IRPHRA   
   | Works Team<br>Works Team   | 586  | Works Team<br>Works Team   | Specified Works  | B303<br>B303  | 12/02/2021   | 436324<br>436355   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 450.00  | Revenue   | J KERR FLOORS LTD  
  | 10000304   |
| South Kesteven District Council 32UG Od & Change   
   
  | ODCHNG   
   | Ict Services   | INFOMG   | Centralised Mobile Phone (Gf)  | Telephones (Mobile/Pagers)   | D664  | 04/02/2021   |  
   | Purchase Ledger Invoice  | 3 233 22  | Revenue   | KCOM GROUP PLC   
  | 10127557   |
| South Kesteven District Council 32UG Od & Change   
   
  |  
   | Ict Services   | INFOMG   | Centralised Mobile Phone (Gr)  | Telephones (Mobile/Pagers)   | D664  | 04/02/2021   | 435867<br>435179   
   | Purchase Ledger Invoice  | 3,233.22  | Revenue   | KCOM GROUP PLC   
  | 10127557   |
| South Kesteven District Council 32UG Od & Change<br>South Kesteven District Council 32UG Od & Change Hra   
   
  |  
   | Ict Services<br>Ict Services Hra   | ICTHRA   | Centralised Mobile Phone (Gf)<br>Centralised Mobile Phone (Hra)  | Telephones (Mobile/Pagers)<br>Telephones (Mobile/Pagers)   | D664<br>D664  | 04/02/2021   |  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 3,207.01  | Revenue   | KCOM GROUP PLC<br>KCOM GROUP PLC   
  | 10127557   |
|  
   
  |  
   |  | ICTHRA   |  | Telephones (Mobile/Pagers)   | D664  | 04/02/2021   |  
   |  | 1,931.37  | Revenue   | KCOM GROUP PLC   
  | 10127557   |
| South Kesteven District Council 32UG Od & Change Hra<br>South Kesteven District Council 32UG Corporate Operations  
   
  |  
   | Ict Services Hra   | GRSEA  | Centralised Mobile Phone (Hra)<br>Queen Elizabeth Park, Grantham   |  | D664<br>D306  |  | 435179<br>435951   
   | Purchase Ledger Invoice  | .,  | Revenue   | KEEP BRITAIN TIDY  
  |  |
| South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations  
   
  | COROPS   
   | Grantham Special Expense A<br>Grantham Special Expense A   | GRSEA  | Queen Elizabeth Park, Grantham<br>Wyndham Park, Grantham   | Play Equipment<br>Pest Control Fees  | D306<br>D608  | 04/02/2021   | 435951<br>435953   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 329.00<br>329.00  | Revenue   | KEEP BRITAIN TIDY  
  | 10122979   |
|  
   
  | 981  
   |  | 981  |  | Main Control Fees  | G150  | 12/02/2021   | 435953 435972  
   |  |   | Capital   | KEEP BRITAIN TIDY  
  | 10122979   |
|  
   
  |  
   | Capital Program - General Fu   | CARPK  | Capital Program - General Fund   |  | 0.00  |  |  
   | Purchase Ledger Invoice  | 10,263.60   | - ap  |  
  |  |
| South Kesteven District Council 32UG Corporate Operations  
   
  |  
   | Car Parks<br>Car Parks   | CARPK  | Cattlemarket Car Park  | Security Services - Cash Coll  | D629  | 19/02/2021   | 435975   
   | Purchase Ledger Invoice  | 509.98  | Revenue   | KINGS ARMOURED SECURITY SERVICES LTD   
  | 10123333   |
| South Kesteven District Council 32UG Corporate Operations  
   
  |  
   |  | CARPK  | Guildhall St Car Park  | Security Services - Cash Coll  | D629  | 19/02/2021   |  
   | Purchase Ledger Invoice  | 344.33  | Revenue   | KINGS ARMOURED SECURITY SERVICES LTD   
  | 10123333   |
| South Kesteven District Council 32UG Corporate Operations  
   
  | COROPS   
   | Car Parks  | or a criterio  | North Street Car Park  | Security Services - Cash Coll  | D629  | 19/02/2021   | 435975   
   | Purchase Ledger Invoice  | 506.80  | Referrate   | KINGS ARMOURED SECURITY SERVICES LTD   
  | 10123333   |
| South Kesteven District Council 32UG Corporate Operations  
   
  |  
   | Car Parks  | CARPK  | Scotgate Car Park  | Security Services - Cash Coll  | D629  | 19/02/2021   | 435975   
   | Purchase Ledger Invoice  | 273.42  | Revenue   | KINGS ARMOURED SECURITY SERVICES LTD   
  | 10123333   |
| South Kesteven District Council 32UG Corporate Operations  
   
  |  
   | Car Parks  | CARPK  | Watergate Car Park   | Security Services - Cash Coll  | D629  | 19/02/2021   | 435975   
   | Purchase Ledger Invoice  | 282.21  | Revenue   | KINGS ARMOURED SECURITY SERVICES LTD   
  | 10123333   |
|  
   
  |  
   |  |  |  |  |   |  |  
   |  |   |   |  
  |  |
| South Kesteven District Council 32UG Corporate Operations  
   
  | COROPS   
   |  | of a circ  | Welham St M-Storey Car Park  | Security Services - Cash Coll  | D629  | 19/02/2021   | 435975   
   | Purchase Ledger Invoice  | 269.10  | Revenue   | KINGS ARMOURED SECURITY SERVICES LTD   
  | 10123333   |
| South Kesteven District Council 32UG Corporate Operations  
   
  | COROPS   
   | Car Parks  | CARPK  | Wharf Rd (St'Ford) Car Park  | Security Services - Cash Coll  | D629  | 19/02/2021   | 435975   
   | Purchase Ledger Invoice  | 541.41  | Revenue   | KINGS ARMOURED SECURITY SERVICES LTD   
  | 10123333   |
| South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Assets & Estates  
   
  | COROPS<br>ASTEST   
   | Car Parks<br>Miscellaneous Property  | CARPK  | Wharf Rd (St'Ford) Car Park<br>Investment Property   | Security Services - Cash Coll<br>Management Charge   | D629<br>D271  | 19/02/2021<br>25/02/2021   | 435975<br>436589   
   | Purchase Ledger Invoice<br>Purchase Ledger Credit Note   | 541.41<br>-581.58   | Revenue<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON  
  | 10123333<br>10135595   |
| South Kesteven District Council 32UG Corporate Operations<br>South Kesteven District Council 32UG Assets & Estates<br>South Kesteven District Council 32UG Development & Policy  
   
  | COROPS<br>ASTEST<br>DEVPOL   
   | Car Parks<br>Miscellaneous Property<br>Development Management  | CARPK<br>MISCP<br>DEVMAN   | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees   | D629<br>D271<br>D607  | 19/02/2021<br>25/02/2021<br>25/02/2021   | 435975<br>436589<br>435663   
   | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice  | 541.41<br>-581.58<br>1,400.00   | Revenue<br>Revenue<br>Revenue   | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS   
  | 10123333<br>10135595<br>10127297   |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Assets & Estates           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources   
   
  | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES   
   | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses  | CARPK<br>MISCP<br>DEVMAN<br>856  | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment  | D629<br>D271<br>D607<br>D313  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021   | 435975<br>436589<br>435663<br>436715   
   | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 541.41<br>-581.58<br>1,400.00<br>342.57   | Revenue<br>Revenue<br>Revenue<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD   
  | 10123333<br>10135595<br>10127297<br>10132310   |
| South Kesteven District Council 32UG Corporate Operations<br>South Kesteven District Council 32UG Assets & Estates<br>South Kesteven District Council 32UG Development & Policy<br>South Kesteven District Council 32UG Human Resources<br>South Kesteven District Council 32UG Human Resources  
   
  | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES   
   | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses  | CARPK<br>MISCP<br>DEVMAN<br>856<br>856   | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment   | D629<br>D271<br>D607<br>D313<br>D313  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021   | 435975<br>436589<br>435663<br>436715<br>436716   
   | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD                                   
  | 10123333<br>10135595<br>10127297<br>10132310<br>10132310   |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Assets & Estates           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources   
   
   | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>HUMRES  
  | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses  | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856  | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment  | D629<br>D271<br>D607<br>D313<br>D313<br>D313  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021   | 435975<br>436589<br>435663<br>436715<br>436716<br>436717  
  | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD  
   | 10123333<br>10135595<br>10127297<br>10132310<br>10132310<br>10132310   |
| South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Assets & Estates           South Kesteven District Council         32UG         Policy           South Kesteven District Council         32UG         Human Resources           South Kesteven District Council         32UG         Human Resources           South Kesteven District Council         32UG         Human Resources           South Kesteven District Council         32UG         Buman Resources           South Kesteven District Council         32UG         Legal & Democratic  
   
  | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM   
   | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services  | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816  | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency  | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>12/02/2021   | 435975<br>436589<br>435663<br>436715<br>436716<br>436717<br>436252   
   | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35<br>3,152.25   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law
Limited  | 10123333<br>10135595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310   |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Legal Pemocratic           South Kesteven District Council         32UG Pemocratic   
   
   | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM<br>980   
  | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>856<br>816<br>980  | Wharf Rd (St'Ford) Čar Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Peyments - Agency<br>Main Contract   | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>12/02/2021<br>19/02/2021   | 435975<br>436589<br>435663<br>436715<br>436716<br>436717<br>436252<br>436565  
  | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35<br>3,152.25<br>35,588.80  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital   | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law Limited<br>LIBERTY GAS GROUP   
   | 10123333<br>10135595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>10138285<br>10128698   |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Assets & Estates           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra   
   
  | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES  
   | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>816<br>980<br>170   | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees  | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>12/02/2021<br>19/02/2021<br>25/02/2021   | 435975<br>436589<br>435663<br>436715<br>436716<br>436717<br>436252<br>436565<br>435947   
   | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35<br>3,152.25<br>35,588.80<br>1,500.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law
Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL  | 10123333<br>10135595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>10138285<br>10128698<br>10130883   |
| South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Assets & Estates           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Human Resources           South Kesteven District Council         32UG         Human Resources           South Kesteven District Council         32UG         Legal & Democratic           South Kesteven District Council         32UG         Legal & Democratic           South Kesteven District Council         32UG         Captal Programme - Hra           South Kesteven District Council         32UG         Community Resilience           South Kesteven District Council         32UG         Community Resilience  
   
  | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES<br>COMRES  
   | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>816<br>980<br>170<br>170  | Wharf Rd (St'Ford) Čar Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Miscelaneous Fees   | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>D614  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>12/02/2021<br>25/02/2021<br>25/02/2021   | 435975<br>436589<br>435663<br>436715<br>436715<br>436716<br>436717<br>436252<br>436565<br>435947<br>436532   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35<br>3,152.25<br>35,588.80<br>1,500.00<br>-1,500.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue   | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   
   | 10123333<br>10135595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>1013285<br>10128698<br>10130883<br>10130883  |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Compariet  
   
   | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES<br>COMRES<br>CORPOR   
  | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs  | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>CCOST  | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Pension Contribution  | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>D614<br>A998  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>12/02/2021<br>25/02/2021<br>12/02/2021   | 435975<br>436589<br>435663<br>436715<br>436716<br>436717<br>436252<br>436565<br>435947<br>436532<br>436390  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35<br>3,152.25<br>35,588.80<br>1,500.00<br>-1,500.00<br>86,290.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   
  | 10123333<br>10136595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>10138285<br>10128698<br>10130883<br>10130883<br>10130883   |
| South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Assets & Estates           South Kesteven District Council         32UG         Bevelopment & Policy           South Kesteven District Council         32UG         Human Resources           South Kesteven District Council         32UG         Human Resources           South Kesteven District Council         32UG         Juman Resources           South Kesteven District Council         32UG         Legal & Democratic           South Kesteven District Council         32UG         Capital Programme - Hra           South Kesteven District Council         32UG         Community Resilience           South Kesteven District Council         32UG         Community Resilience           South Kesteven District Council         32UG         Corporate   
   
  | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES<br>COMRES<br>COMRES<br>CORPOR  
   | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>CCOST<br>556   | Wharf Rd (St'Ford) Čar Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Har Pension Deficit  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution   | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>D614<br>A998<br>A998  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021<br>12/02/2021   | 435975<br>436589<br>435663<br>436715<br>436716<br>436717<br>436252<br>436565<br>435947<br>436532<br>436532<br>436390   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35<br>3,152.25<br>35,588.80<br>1,500.00<br>-1,500.00<br>86,290.00<br>15,876.67   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   
  | 10123333<br>10136595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>10138285<br>10128698<br>10130883<br>10130883<br>10000352   |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Finance Hra           South Kesteven District Council </td <td>COROPS<br/>ASTEST<br/>DEVPOL<br/>HUMRES<br/>HUMRES<br/>LEGDEM<br/>980<br/>COMRES<br/>COMRES<br/>CORPOR<br/>AFRHRA<br/>LEGDEM</td> <td>Car Parks<br/>Miscellaneous Property<br/>Development Management<br/>Indirect Employee Expenses<br/>Indirect Employee Expenses<br/>Indirect Employee Expenses<br/>Legal Services<br/>Capital Programme - Hra<br/>Emergency Planning<br/>Emergency Planning<br/>Corporate Costs<br/>Hra Pension Deficit<br/>Land Charges</td> <td>CARPK<br/>MISCP<br/>DEVMAN<br/>856<br/>856<br/>856<br/>856<br/>816<br/>980<br/>170<br/>170<br/>170<br/>CCOST<br/>556<br/>103</td> <td>Wharf Rd (StFord) Car Park<br/>Investment Property<br/>Development Management<br/>Indirect Employee Expenses<br/>Indirect Employee Expenses<br/>Indirect Employee Expenses<br/>Legal Services<br/>Capital Programme - Hra<br/>Emergency Planning<br/>Emergency Planning<br/>Corporate Costs<br/>Hra Pension Deficit<br/>Land Charges</td> <td>Security Services - Cash Coll<br/>Management Charge<br/>Legal Fees<br/>Other Equipment<br/>Other Equipment<br/>Other Equipment<br/>Casual Payments - Agency<br/>Main Contract<br/>Miscelaneous Fees<br/>Pension Contribution<br/>Pension Contribution<br/>Pension Contribution</td> <td>D629<br/>D271<br/>D607<br/>D313<br/>D313<br/>D313<br/>A200<br/>G150<br/>D614<br/>D614<br/>A998<br/>A998<br/>D622</td> <td>19/02/2021<br/>25/02/2021<br/>25/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>25/02/2021<br/>12/02/2021<br/>12/02/2021</td> <td>435975<br/>436589<br/>435663<br/>436715<br/>436716<br/>436717<br/>436252<br/>436565<br/>435947<br/>436532<br/>436390<br/>436390<br/>433406</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>541.41<br/>-581.58<br/>1,400.00<br/>342.57<br/>259.01<br/>371.35<br/>35,588.80<br/>1,500.00<br/>-1,500.00<br/>86,290.00<br/>15,876.67<br/>3,901.15</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td> <td>KINGS ARMOURED SECURITY SERVICES LTD<br/>LAMBERT SMITH HAMPTON<br/>LANDMARK CHAMBERS<br/>LEASEPLAN UK LTD<br/>LEASEPLAN UK LTD<br/>LEASEPLAN UK LTD<br/>LGSS Law Limited<br/>LIBERTY GAS GROUP<br/>LINCOLNSHIRE COUNTY COUNCIL<br/>LINCOLNSHIRE COUNTY COUNCIL<br/>LINCOLNSHIRE COUNTY COUNCIL<br/>LINCOLNSHIRE COUNTY COUNCIL<br/>LINCOLNSHIRE COUNTY COUNCIL</td> <td>10123333<br/>10135595<br/>10127297<br/>10132310<br/>10132310<br/>10132310<br/>10138285<br/>10128698<br/>10130883<br/>10130883<br/>10130883<br/>10000352<br/>10000352</td>   
   
   | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES<br>COMRES<br>CORPOR<br>AFRHRA<br>LEGDEM  | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal
Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>CCOST<br>556<br>103   | Wharf Rd (StFord) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution  | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>D614<br>A998<br>A998<br>D622  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>12/02/2021<br>12/02/2021   | 435975<br>436589<br>435663<br>436715<br>436716<br>436717<br>436252<br>436565<br>435947<br>436532<br>436390<br>436390<br>433406   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35<br>35,588.80<br>1,500.00<br>-1,500.00<br>86,290.00<br>15,876.67<br>3,901.15   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   
  | 10123333<br>10135595<br>10127297<br>10132310<br>10132310<br>10132310<br>10138285<br>10128698<br>10130883<br>10130883<br>10130883<br>10000352<br>10000352   |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Bevelopment & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Gommunity Resilience           South Kesteven District Council         32UG Gommunity Resilience           South Kesteven District Council         32UG Finance Hra           South Kesteven District Council         32UG Finance Hra           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Legal & Democratic   
   
   | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES<br>COMRES<br>CORPOR<br>AFRHRA<br>LEGDEM<br>LEGDEM   
  | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>CCOST<br>556<br>103<br>103  | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscellaneous Fees<br>Phension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees  | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>D614<br>A998<br>A998<br>D622<br>D622  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>25/02/2021<br>25/02/2021   | 435975<br>436589<br>435663<br>436715<br>436715<br>436717<br>436252<br>436565<br>435947<br>436532<br>436390<br>436390<br>433406<br>435172  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35<br>35,588.80<br>1,500.00<br>-1,500.00<br>86,290.00<br>15,876.67<br>3,901.15<br>3,395.70   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL  
  | 10123333<br>10135595<br>10132595<br>10132310<br>10132310<br>10132310<br>10132310<br>1013283<br>10138283<br>10130883<br>10130883<br>10000352<br>100000352<br>10100043   |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Gaptal Programme - Hra           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Legal & Democratic  
   
   | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES<br>COMRES<br>COMPOR<br>AFRHRA<br>LEGDEM<br>LEGDEM   
  | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Defoit<br>Land Charges<br>Land Charges  | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>170<br>170<br>170<br>103<br>103   | Wharf Rd (St'Ford) Čar Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees   | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>D614<br>A998<br>A998<br>D622<br>D622<br>D622  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>12/02/2021<br>12/02/2021<br>25/02/2021<br>25/02/2021   | 435975<br>436589<br>435663<br>436715<br>436717<br>436715<br>436717<br>436252<br>436565<br>435947<br>436532<br>436390<br>436390<br>436390<br>435172<br>435662  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35<br>35,588.80<br>1,500.00<br>-1,500.00<br>-1,500.00<br>15,876.67<br>3,395.70<br>2,372.70   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL  
  | 10123333<br>10135595<br>10127297<br>10132310<br>10132310<br>10132310<br>10138285<br>10138285<br>10138285<br>1013883<br>10130883<br>10130883<br>10100043<br>10100043  |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Assets & Estates           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Grantere           South Kesteven District Council         32UG Finance Hra           South Kesteven District Council         32UG Legal & Democratic           South Ke   
   
  | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES<br>COMRES<br>COMRES<br>CORPOR<br>AFRHRA<br>LEGDEM<br>LEGDEM<br>LEGDEM  
   | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>17  | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees  | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>D614<br>A998<br>A998<br>D622<br>D622<br>D622<br>D622  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021   | 435975<br>436589<br>435663<br>436715<br>436715<br>436717<br>436252<br>436565<br>435947<br>436532<br>436390<br>436390<br>433406<br>433406<br>435172<br>435662   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35<br>3,152.25<br>35,588.80<br>1,500.00<br>4,500.00<br>15,876.67<br>3,901.15<br>3,395.70<br>2,372.70<br>2,886.40   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL  
   | 10123333<br>10135595<br>10132597<br>10132310<br>10132310<br>10132310<br>10138285<br>10128698<br>1013883<br>10130883<br>10130883<br>10130852<br>10000352<br>10100043<br>10100043<br>10100043  |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Bevelopment & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Gommunity Resilience           South Kesteven District Council         32UG Gommunity Resilience           South Kesteven District Council         32UG Gommunity Resilience           South Kesteven District Council         32UG Jegal & Democratic           South Kesteven District Council         32UG Legal & Democratic   
   
  | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM  
   | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Lagal Services   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>17   | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees   | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>D614<br>A998<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>A200  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021   | 435975<br>436589<br>435663<br>436715<br>436717<br>436252<br>436565<br>435947<br>436532<br>436390<br>436390<br>433406<br>435172<br>436629<br>435662   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35<br>31,52.25<br>35,588.80<br>1,500.00<br>86,290.00<br>15,876.67<br>3,901.15<br>3,395.70<br>2,372.70<br>2,886.40<br>7,234.53  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>EASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL  
   | 10123333<br>10135595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>1013283<br>10130833<br>10130833<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>1010000052<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>101000043<br>101000043<br>101000043<br>101000043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>1000043<br>10000000000   |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Legal & Democratic  
   
   | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>HUMRES<br>HUMRES<br>CORES<br>COMRES<br>COMPOR<br>AFRHRA<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>ODCHNG   
  | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>CCOST<br>556<br>103<br>103<br>103<br>103<br>103<br>103<br>816<br>NFOMG  | Wharf Rd (StFord) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Telecommunications   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Data Connections  | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>D614<br>A998<br>A998<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D62                                 | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021   | 435975<br>436589<br>435663<br>436715<br>436715<br>436717<br>436252<br>436565<br>435947<br>436532<br>4365947<br>436532<br>436390<br>433300<br>433300<br>435172<br>435662<br>435662<br>435701<br>436826   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35<br>3,152.25<br>35,588.80<br>1,500.00<br>-1,500.00<br>86,290.00<br>15,876.67<br>3,901.15<br>3,395.70<br>2,372.70<br>2,886.40<br>7,234.53<br>2,906.93   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   
  | 1012333<br>1013555<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>1013235<br>10138255<br>10128698<br>10130853<br>10000352<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043  |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Assets & Estates           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Guman Resources           South Kesteven District Council         32UG Gumanity Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Compared Particle           South Kesteven District Council         32UG Compared           South Kesteven District Council         32UG Compared           South Kesteven District Council         32UG Gumanity Resilience           South Kesteven District Council         32UG Legal & Democratic   
   
  | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES<br>COMRES<br>CORPOR<br>AFRHRA<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>DOCHNG<br>ODCHNG  
   | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Defioit<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Ict Services   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>CCOST<br>556<br>103<br>103<br>103<br>103<br>816<br>INFOMG   | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Telecommunications<br>Telecommunications  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Other Equipments - Agency<br>Main Contract<br>Miscellaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Data Connections  | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>A998<br>A998<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D62   | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021   | 435975<br>436589<br>435663<br>435663<br>436715<br>436716<br>436717<br>436555<br>435947<br>436532<br>436532<br>436390<br>433406<br>4354172<br>436629<br>435701<br>436646<br>436846  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-581.58<br>1,400.00<br>342.57<br>259.01<br>371.35<br>35.588.80<br>1,500.00<br>-1,500.00<br>4,500.00<br>86,290.00<br>15.876.67<br>3,301.15<br>3,395.70<br>2,886.40<br>7,234.53<br>2,906.93<br>5,680.39   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LIGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL  
   | 1012333<br>10136595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>1013283<br>10130833<br>101000352<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10130883  |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Community Resilence           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Legal & Democ  
   
   | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES<br>COMRES<br>CORPOR<br>AFRIRA<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>COCHNG<br>ODCHNG<br>ARTSC  
  | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Har Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>It Services<br>It Services<br>Stamford Arts Centre   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>CCOST<br>556<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103   | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Telecommunications<br>Telecommunications<br>Stamtord Arts Centre  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Data Connections<br>Film Rent And Expenses   | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>D614<br>A998<br>A998<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D62                                 | 19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021   |
435975<br>4366589<br>435663<br>436715<br>436716<br>436716<br>436716<br>436716<br>436716<br>436716<br>436716<br>436716<br>436716<br>436716<br>436716<br>436716<br>43684<br>436846<br>43672<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436726<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>436766<br>4367666<br>4367666<br>43676666<br>436766666<br>43676666666666   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-681.58<br>342.57<br>259.01<br>3152.25<br>35.588.80<br>-1.500.00<br>15.876.67<br>2.372.70<br>2.372.70<br>2.886.40<br>7.245.86.39<br>5.680.39<br>5.680.39  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>EASEPLAN UK
LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LIGSL SLAW LINITH<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   | 1012333<br>10135595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>10132815<br>10126698<br>10130883<br>10000352<br>10000352<br>10000352<br>10100043<br>10100043<br>10130883<br>10130883<br>10130883  |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Assets & Estates           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Contraunty Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Genporate           South Kesteven District Council         32UG Genporate           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Legal & Change           South Kesteven District Council         32UG G & Change   
   
   | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES<br>COMRES<br>CORPOR<br>AFRHRA<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>ODCHNG<br>ODCHNG<br>ARTSC<br>IIPPHRA   
  | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Ict Services<br>Ict Services<br>Stamford Arts Centre<br>Works Team   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>17   | Wharf Rd (StFord) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Telecommunications<br>Stamford Arts Centre<br>Works Team   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Data Connections<br>Data Connections<br>Film Rent And Expenses<br>Specified Works   | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D414<br>D614<br>D614<br>D614<br>D614<br>D614<br>D614<br>D614  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>12/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021   | 435975<br>436569<br>435663<br>436715<br>436717<br>436717<br>436717<br>436252<br>436545<br>436545<br>436545<br>436545<br>436545<br>436545<br>436545<br>436545<br>436545<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435662<br>435676<br>435676<br>435676<br>4356776<br>4356777<br>4356777<br>4356777<br>4356777<br>4356777<br>4356777<br>4356777<br>43567777<br>4356777777777777777777777777777777777777  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 541.41<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561.58<br>-561  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LIGSS Law Limited<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   
  | 1012333<br>1013595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>1013285<br>10128698<br>10130883<br>10130883<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10130883<br>10130883<br>10130883  |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Assets & Estates           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Finance Hra           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Legal & Change           South Kesteven District Council         32UG Legal & Change      <  
   
   | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES<br>COMRES<br>COMRES<br>CORPOR<br>AFRHRA<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>ODCHNG<br>ODCHNG<br>ARTSC<br>IRPHRA<br>IRPHRA  
  | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Legal Services<br>Iet Services<br>Stamford Arts Centre<br>Works Team<br>Works Team   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>816<br>816<br>980<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>17  | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Legal Services<br>Telecommunications<br>Telecommunications<br>Stamford Arts Centre<br>Works Team<br>Works Team  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscellaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Data Connections<br>Data Connections<br>Data Connections<br>Film Rent And Expenses<br>Specified Works   | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>D313<br>A200<br>D614<br>D614<br>A998<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D62   | 19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>12/02/2021   | 435975<br>436659<br>435663<br>436715<br>436715<br>436717<br>436252<br>436715<br>436715<br>436755<br>435947<br>436552<br>435947<br>436552<br>435947<br>436532<br>435390<br>435390<br>4353062<br>435406<br>435662<br>435701<br>436846<br>436726<br>436845   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-681.58<br>545.58<br>-59.01<br>-342.57<br>-259.01<br>-35.588.68<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.866.40<br>-2.  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LIGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL  | 1012333<br>1013595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>1013826<br>1013083<br>1013083<br>1013083<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>1013083<br>1013083<br>10135167   
   |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Copartal Programme - Hra           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Coporate           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG God & Change           South Kesteven District Council         32UG God & Change   
   
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COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM<br>JEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>COCHNG<br>ODCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>COCHNG<br>CO | Car Parks<br>Miscellaneous Property<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Ict Services<br>Istamford Arts Centre<br>Works Team<br>Works Team  | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>17   | Wharf Rd (StFord) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Legal Services<br>Telecommunications<br>Telecommunications<br>Telecommunications<br>Stamford Arts Centre<br>Works Team<br>Works Team   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contrat<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Data Connections<br>Data Connections<br>Data Connections<br>Film Rent And Expenses<br>Specified Works<br>Specified Works   | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D31   | 1902/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021   
  | 435975<br>436559<br>435653<br>4356715<br>436715<br>436717<br>436717<br>436252<br>436505<br>435947<br>436552<br>436505<br>436505<br>436505<br>436300<br>436300<br>4363701<br>43647<br>4365701<br>436847<br>436847<br>436847<br>436847<br>436847<br>4368335<br>436333<br>436331  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-581.58<br>-581.58<br>-581.58<br>-342.57<br>-259.01<br>-371.35<br>-371.35<br>-35.588.60<br>-15.00.00<br>-86.290.00<br>-86.290.00<br>-86.290.00<br>-86.290.00<br>-86.290.00<br>-2.372.70<br>-2.886.40<br>-2.372.70<br>-2.886.40<br>-2.372.70<br>-2.886.40<br>-2.372.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50<br>-2.395.50  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   | 1012333<br>1013595<br>10127297<br>10132310<br>10122310<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>1013083<br>10000352<br>10100043<br>10100043<br>10100043<br>10100043<br>1013083<br>1013083<br>1013083<br>10135167<br>10135167   |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Assets & Estates           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Gummany Resources           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Gala Democratic           South Kesteven District Council         32UG Legal & Democrati  
   
   | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>LEGDEM<br>980<br>COMRES<br>COMRES<br>COMRES<br>CORPOR<br>AFRIRA<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>COCHNG<br>ARTSC<br>COCHNG<br>ARTSC<br>COCHNG<br>FINSER<br>FINSER   
  | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>It Services<br>It Services<br>It Services<br>Stamford Arts Centre<br>Works Team<br>Community Fund<br>Accountancy & Risk  | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>17   | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Legal Services<br>Telecommunications<br>Telecommunications<br>Stamford Arts Centre<br>Works Team<br>Works Team  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Data Connections<br>Film Rent And Expenses<br>Specified Works<br>Grants & Contributions<br>Casual Payments - Agency   | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D31   | 19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>19/02/2021   | 435975<br>436659<br>435663<br>436715<br>436717<br>436717<br>436725<br>436715<br>436717<br>436555<br>435947<br>436555<br>435947<br>436552<br>4353947<br>436532<br>435305<br>435305<br>435305<br>435662<br>4356751<br>4368447<br>436847<br>436847<br>4368447<br>436843<br>436834<br>436833<br>436833<br>4368911<br>435715   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-541.58<br>-541.58<br>-541.58<br>-541.58<br>-541.58<br>-342.57<br>-259.01<br>-342.57<br>-259.01<br>-342.57<br>-35.588.80<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.286.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40<br>-2.296.40  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LIGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   | 1012333<br>1013595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>1013825<br>1013083<br>1013083<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100084<br>10130883<br>10130883<br>10135167<br>10135167   
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| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Guman Resources           South Kesteven District Council         32UG Guman Resources           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Community Resilence           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Gagal & Democratic           South Kesteven District Council  
   
  | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>HUMRES<br>COMRES<br>COMRES<br>COMRES<br>CORPOR<br>AFRHRA<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>RATSC<br>IRPHRA<br>RATSC<br>FINSER<br>FINSER   
   | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Ica Services<br>Ict Services<br>Ist Services<br>Stamford Arts Centre<br>Works Team<br>Community Fund<br>Accountancy & Risk<br>Accountancy & Risk   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>10   | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Comporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Stamford Arts Centre<br>Works Team<br>Community Fund<br>Accountancy Services  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Data Connections<br>Data Connections<br>Film Rent And Expenses<br>Specified Works<br>Grants & Contributions<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Casual Payments - Agency  | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>A998<br>D614<br>A998<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D62                                 | 1902/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>12/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021  |
435975<br>436659<br>435663<br>436715<br>436716<br>436717<br>436252<br>436545<br>436545<br>436545<br>436545<br>436545<br>436390<br>433406<br>43547<br>436592<br>436390<br>433406<br>43547<br>436629<br>436726<br>436726<br>436726<br>436335<br>436325<br>436325<br>436325<br>436325<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436526<br>436566<br>436566<br>436566666<br>43656666    | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 541.41<br>-681.58<br>-7259.01<br>-7259.01<br>-735.588.64<br>-755.588.64<br>-755.588.64<br>-755.588.64<br>-755.588.64<br>-755.588.64<br>-755.588.75<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-724.55<br>-  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law
Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   | 1012333<br>1013595<br>10127297<br>10132310<br>10132310<br>10132310<br>1013236<br>1013826<br>1013863<br>1013863<br>1010043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>1013083<br>1013083<br>1013083<br>10133167<br>101035167<br>10105783<br>1013590   |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Consumity Resilience           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Legal & Change           South Kesteven District Council         32UG G A Change           South Kesteven District Council         32UG G Technical Services   
   
   | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>HUMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMPC<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>CODCHNG<br>ODCHNG<br>ODCHNG<br>ODCHNG<br>CODCHNS<br>COMPC<br>S<br>FINSER<br>FINSER<br>FINSER   
  | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>It Services<br>It Services<br>It Services<br>Stamford Arts Centre<br>Works Team<br>Community Fund<br>Accountancy & Risk  | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>17  | Wharf Rd (StFord) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Stamford Arts Centre<br>Works Team<br>Works Team<br>Works Team<br>Community Fund<br>Accountancy Services   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Data Connections<br>Film Rent And Expenses<br>Specified Works<br>Grants & Contributions<br>Casual Payments - Agency   | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D31   | 19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>19/02/2021   | 435975<br>436569<br>435663<br>436715<br>436715<br>436717<br>436717<br>436252<br>435947<br>436552<br>435947<br>436532<br>436532<br>436330<br>436330<br>4363701<br>436623<br>436647<br>436647<br>436647<br>436647<br>436647<br>436647<br>436716<br>436716   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-541.52<br>-541.58<br>-541.58<br>-541.58<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-542.57<br>-545 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| KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LIGSS Law Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL  | 1012333<br>1013595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>1013083<br>10000352<br>10000352<br>10000352<br>10000352<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>1013083<br>1013083<br>1013083<br>1013502<br>10135502  
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| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Guman Resources           South Kesteven District Council         32UG Guman Resources           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Community Resilence           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Gagal & Democratic           South Kesteven District Council  
   
  | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>HUMRES<br>COMRES<br>COMRES<br>COMRES<br>CORPOR<br>AFRHRA<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>RATSC<br>IRPHRA<br>RATSC<br>FINSER<br>FINSER   
   | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Ica Services<br>Ict Services<br>Ist Services<br>Stamford Arts Centre<br>Works Team<br>Community Fund<br>Accountancy & Risk<br>Accountancy & Risk   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>CCOST<br>556<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>816<br>NFOMG<br>312<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>575<br>586<br>575<br>586<br>575<br>586<br>575<br>586<br>575<br>586<br>575<br>575<br>575<br>575<br>575<br>575<br>575<br>575<br>575<br>57 | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Comporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Stamford Arts Centre<br>Works Team<br>Community Fund<br>Accountancy Services  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Data Connections<br>Data Connections<br>Film Rent And Expenses<br>Specified Works<br>Grants & Contributions<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Casual Payments - Agency  | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>A998<br>A998<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D62   | 1902/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>12/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021  |
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   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 541.41<br>-541.58<br>-541.58<br>-559.01<br>-342.57<br>-259.01<br>-31.52<br>-558.88<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-2.286.44<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.53<br>-7.234.534.53<br>-7.234.534.534.534.534.534.534.534.534.534.5  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LGSS Law
Limited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   | 1012333<br>1013595<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>1013083<br>1013083<br>1013083<br>10100043<br>10100043<br>10100043<br>10100043<br>10100043<br>1013083<br>1013083<br>10130883<br>10130883<br>10130883<br>10130883<br>10130883<br>10130883<br>10130883<br>10130883<br>10135802<br>10135802<br>10135902  |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Guman Resources           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Coparate Operations           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Coporate           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG G A Change           South Kesteven District Council         32UG G Coporate Operations           South Kesteven District Council         32UG Technical Services           South Kesteven District Council         32UG G Coporate Operations </td <td>COROPS<br/>ASTEST<br/>DEVPOL<br/>HUMRES<br/>HUMRES<br/>HUMRES<br/>COMES<br/>COMES<br/>COMRES<br/>COMRES<br/>COMRES<br/>COMRES<br/>COMRES<br/>COMRES<br/>COMRES<br/>COMRES<br/>COMRES<br/>COMRES<br/>COMPS<br/>HIGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>STRSCE<br/>DEVPOL</td> <td>Car Parks<br/>Miscellaneous Property<br/>Development Management<br/>Indirect Employee Expenses<br/>Indirect Employee Expenses<br/>Legal Services<br/>Capital Programme - Hra<br/>Emergency Planning<br/>Corporate Costs<br/>Hra Pension Deficit<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Legal Services<br/>It Services<br/>It Services<br/>It Services<br/>It Services<br/>It Services<br/>It Services<br/>Stamford Arts Centre<br/>Works Team<br/>Works Team<br/>Community Fund<br/>Accountancy &amp; Risk<br/>Accountancy &amp; Risk</td> <td>CARPK<br/>MISCP<br/>DEVMAN<br/>856<br/>856<br/>856<br/>816<br/>980<br/>170<br/>170<br/>CCOST<br/>556<br/>103<br/>103<br/>103<br/>103<br/>103<br/>103<br/>103<br/>103<br/>816<br/>INFOMG<br/>INFOMG<br/>105<br/>886<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>DEVMAN<br/>DEVMAN</td> <td>Wharf Rd (StFord) Car Park<br/>Investment Property<br/>Development Management<br/>Indirect Employee Expenses<br/>Indirect Employee Expenses<br/>Indirect Employee Expenses<br/>Indirect Employee Expenses<br/>Legal Services<br/>Capital Programme - Hra<br/>Emergency Planning<br/>Corporate Costs<br/>Hra Pension Deficit<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Legal Services<br/>Stamford Arts Centre<br/>Works Team<br/>Works Team<br/>Works Team<br/>Community Fund<br/>Accountancy Services</td> <td>Security Services - Cash Coll<br/>Management Charge<br/>Legal Fees<br/>Other Equipment<br/>Other Equipment<br/>Other Equipment<br/>Casual Payments - Agency<br/>Main Contract<br/>Miscelaneous Fees<br/>Pension Contribution<br/>Pension Contribution<br/>Search Fees<br/>Search Fees<br/>Casual Payments - Agency<br/>Casual Payments - Agency</td> <td>D629<br/>D271<br/>D607<br/>D313<br/>D313<br/>D313<br/>D313<br/>A200<br/>G150<br/>D614<br/>D614<br/>D614<br/>D614<br/>A998<br/>A998<br/>A998<br/>D622<br/>D622<br/>D622<br/>D622<br/>D622<br/>D622<br/>D622<br/>D62</td> <td>1902/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>19/02/2021<br/>25/02/2021<br/>19/02/2021</td> <td>435975<br/>436559<br/>435653<br/>4356715<br/>436715<br/>436717<br/>436725<br/>436717<br/>436252<br/>4365947<br/>436595<br/>435947<br/>436532<br/>436532<br/>436390<br/>4365172<br/>436542<br/>436542<br/>436647<br/>436647<br/>436647<br/>436647<br/>436647<br/>436621<br/>436621<br/>436621</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>541.41<br/>-581.58<br/>-342.57<br/>-259.01<br/>-371.35<br/>-371.35<br/>-371.35<br/>-3558.86<br/>-1500.00<br/>-86.290.00<br/>-86.290.00<br/>-85.2886.40<br/>-2.372.70<br/>-2.886.40<br/>-2.372.70<br/>-2.886.40<br/>-2.372.70<br/>-2.886.40<br/>-2.372.70<br/>-2.886.40<br/>-2.372.70<br/>-2.886.40<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00<br/>-1.500.00</td>
<td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenu</td> <td>KINGS ARMOURED SECURITY SERVICES LTD<br/>LAMBERT SMITH HAMPTON<br/>LANDMARK CHAMBERS<br/>LEASEPLAN UK LTD<br/>LEASEPLAN UK LTD<br/>LEASEPLAN UK LTD<br/>LEASEPLAN UK LTD<br/>LIESTY GAS GROUP<br/>LINCOLNSHIRE COUNTY COUNCIL<br/>LINCOLNSHIRE COUNTY COUNCIL<br/>MACILDOWIE OUTSTANDING RECRUITMENT<br/>MACILDOWIE OUTSTANDING RECRUITMENT<br/>MARKET DEEPING TOWN COUNCIL</td> <td>1012333<br/>1013595<br/>10127297<br/>10132310<br/>10127297<br/>10132310<br/>10132310<br/>10132310<br/>10132310<br/>10132310<br/>10132310<br/>1013083<br/>10000352<br/>10100043<br/>10100043<br/>10100043<br/>1013083<br/>1013083<br/>1013083<br/>10135167<br/>10135167<br/>10135167<br/>10135902<br/>10135902<br/>10135902</td>   
   | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>HUMRES<br>COMES<br>COMES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>COMPS<br>HIGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>STRSCE<br>DEVPOL   
  | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>It Services<br>It Services<br>It Services<br>It Services<br>It Services<br>It Services<br>Stamford Arts Centre<br>Works Team<br>Works Team<br>Community Fund<br>Accountancy & Risk<br>Accountancy & Risk   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>CCOST<br>556<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>816<br>INFOMG<br>INFOMG<br>105<br>886<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>DEVMAN<br>DEVMAN   | Wharf Rd (StFord) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Stamford Arts Centre<br>Works Team<br>Works Team<br>Works Team<br>Community Fund<br>Accountancy Services   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Casual Payments - Agency   | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>D313<br>A200<br>G150<br>D614<br>D614<br>D614<br>D614<br>A998<br>A998<br>A998<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D622<br>D62 | 1902/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>12/02/2021<br>19/02/2021<br>25/02/2021<br>19/02/2021  | 435975<br>436559<br>435653<br>4356715<br>436715<br>436717<br>436725<br>436717<br>436252<br>4365947<br>436595<br>435947<br>436532<br>436532<br>436390<br>4365172<br>436542<br>436542<br>436647<br>436647<br>436647<br>436647<br>436647<br>436621<br>436621<br>436621  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-581.58<br>-342.57<br>-259.01<br>-371.35<br>-371.35<br>-371.35<br>-3558.86<br>-1500.00<br>-86.290.00<br>-86.290.00<br>-85.2886.40<br>-2.372.70<br>-2.886.40<br>-2.372.70<br>-2.886.40<br>-2.372.70<br>-2.886.40<br>-2.372.70<br>-2.886.40<br>-2.372.70<br>-2.886.40<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00<br>-1.500.00 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| KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LIESTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>MACILDOWIE OUTSTANDING RECRUITMENT<br>MACILDOWIE OUTSTANDING RECRUITMENT<br>MARKET DEEPING TOWN COUNCIL   
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| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Assets & Estates           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Gommunity Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Gommunity Resilience           South Kesteven District Council         32UG Gal A Democratic           South Kesteven District Council         32UG Legal & Change           South Kesteven District Council         32UG Gal & Change  
   
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Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ram<br>Community Fund<br>Accountancy & Risk<br>Accountancy & Risk<br>Tolets<br>Development Management<br>Development Management  | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>17  | Wharf Rd (StFord) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Stamford Arts Centre<br>Works Team<br>Works Team<br>Community Fund<br>Accountancy Services<br>Accountancy Services<br>Market Deeping Toilets<br>Conservation   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Casual Payments - Agency   | 0629<br>0271<br>0313<br>0313<br>0313<br>0313<br>0313<br>0313<br>0313<br>03  | 1902/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021   
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   | Car Parks Car Parks Miscellaneous Property Development Management Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Legal Services Capital Programme - Hra Emergency Planning Emergency Planning Corporate Costs Hra Pension Deficit Land Charges Land Charges Land Charges Legal Services Ita Services Ita Services Ita Services Ita Services Stamford Arts Centre Works Team Works Team Works Team Community Fund Accountancy & Risk Accountancy & Risk Accountancy & Risk Toilets Development Management Development Management Development Management   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>17  | Wharf Rd (StFord) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Telecommunications<br>Telecommunications<br>Telecommunications<br>Telecommunications<br>Telecommunications<br>Stamford Arts Centre<br>Works Team<br>Works Team<br>Works Team<br>Comsunancy Services<br>Accountancy Services<br>Accountancy Services<br>Accountancy Services<br>Accountancy Services<br>Conservation<br>Conservation  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Miscellaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Casual Payments - Agency<br>Casual Payments - Agency   | 0629<br>0271<br>0271<br>0313<br>0313<br>0313<br>0313<br>0313<br>0313<br>0313<br>03  | 19/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021   |
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      | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 541.41<br>-641.58<br>1.400.00<br>342.57<br>259.01<br>371.35<br>35.588.63<br>1.500.00<br>15.876.67<br>3.901.15<br>3.3558.70<br>2.372.70<br>2.372.70<br>2.372.70<br>2.386.40<br>7.234.53<br>3.305.72<br>2.906.63<br>3.905.75<br>2.906.63<br>3.905.75<br>2.906.63<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.500.00<br>1.  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LESS Law Linited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>MACELDOWIE OUTSTANDING RECRUITMENT<br>MACLEDOWIE OUTSTANDING RECRUITMENT<br>MACHLEDWIE OUTSTANDING RECRUITMENT<br>MACHLEDWIE OUTSTANDING
RECRUITMENT<br>MACHLEDWIE COUNTY COUNCIL<br>M WINKLEWSKI<br>M WINKLEWSKI  | 1012333<br>1013595<br>10127297<br>10132310<br>10127297<br>10132310<br>1013236<br>1013285<br>1013285<br>1013285<br>1013285<br>1013285<br>1013285<br>1013083<br>10100043<br>10100043<br>10100043<br>1013083<br>1013083<br>1013083<br>1013083<br>1013083<br>1013083<br>1013083<br>1013083<br>10135167<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>10135902<br>100  |
| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Assets & Estates           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Gommunity Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Gommunity Resilience           South Kesteven District Council         32UG Gal A Democratic           South Kesteven District Council         32UG Legal & Change           South Kesteven District Council         32UG Gal & Change  
   
  | COROPS<br>ASTEST<br>DEVPOL<br>HUMRES<br>HUMRES<br>HUMRES<br>COMRES<br>COMRES<br>COMRES<br>COMRES<br>CORPOR<br>AFRHRA<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>STRSCE<br>DEVPOL<br>DEVPOL<br>HOUHRA   
   | Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ist Services<br>Ram<br>Community Fund<br>Accountancy & Risk<br>Accountancy & Risk<br>Tolets<br>Development Management<br>Development Management  | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>17  | Wharf Rd (StFord) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Stamford Arts Centre<br>Works Team<br>Works Team<br>Community Fund<br>Accountancy Services<br>Accountancy Services<br>Market Deeping Toilets<br>Conservation   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Casual Payments - Agency   | 0629<br>0271<br>0313<br>0313<br>0313<br>0313<br>0313<br>0313<br>0313<br>03  | 1902/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021  | 435975<br>436659<br>435663<br>436715<br>436715<br>436717<br>436252<br>435947<br>436555<br>435947<br>436552<br>435947<br>436552<br>435947<br>436552<br>435947<br>436552<br>435340<br>436462<br>435701<br>436642<br>436726<br>436846<br>436334<br>436726<br>436620<br>436621<br>436621<br>436621<br>436621<br>436627<br>436617<br>436617<br>436617   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 541.41<br>-541.58<br>-1,400.00<br>-342.57<br>-259.01<br>-371.35<br>-588.80<br>-1,500.00<br>-1,500.00<br>-1,500.00<br>-1,500.00<br>-1,500.00<br>-1,500.00<br>-1,500.00<br>-1,500.00<br>-1,500.00<br>-2,372.70<br>-2,372.70<br>-2,372.70<br>-2,372.70<br>-2,395.58<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,286.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2,296.40<br>-2 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| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Auman Resources           South Kesteven District Council         32UG Legal A Democratic           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Community Resilence           South Kesteven District Council         32UG Corporate           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG G A Change           South Kesteven District Council         32UG G Technical Servic   
   
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Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Its Services<br>Its Services<br>Its Services<br>Its Services<br>Its Services<br>Its Services<br>Stamford Arts Centre<br>Works Team<br>Community Fund<br>Accountancy & Risk<br>Accountancy & Risk<br>Accountancy & Risk<br>Toilets<br>Development Management<br>Tenancy & Nejhourhood<br>Sk Communal Facilities   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>CCOST<br>556<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103   | Wharf Rd (StFord) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Legal Services<br>Stamford Arts Centre<br>Works Team<br>Works Team<br>Community Fund<br>Accountancy Services<br>Accountancy Services<br>Market Deeping Toilets<br>Conservation<br>Conservation   | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Casual Payments - Agency   | D629<br>D271<br>D507<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D31   | 19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021   
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COUNCIL<br>MICOLNSHIRE COUNTY COUNCIL<br>MICOLNSHIRE COUNTY COUNCIL<br>MICOLNSHIRE COUNTY COUNCIL<br>MICOLNSHIRE COUNTY COUNCIL<br>MINCLEWSKI<br>MINKLEWSKI<br>M WINKLEWSKI<br>M WINKLEWSKI<br>M WINKLEWSKI   | 1012333<br>10135392<br>10127297<br>10132310<br>10127297<br>10132310<br>10132310<br>10132310<br>10132310<br>10132310<br>1013283<br>1013083<br>1013083<br>1013083<br>10100043<br>10100043<br>10100043<br>1013083<br>1013083<br>1013083<br>1013083<br>1013083<br>1013567<br>1013567<br>1013567<br>10105783<br>1013092<br>1013567<br>1010048<br>1013310<br>1013083<br>10100048<br>1013310<br>1013083<br>10100048<br>101320<br>101320<br>1010048<br>101320<br>1010048<br>101320<br>1010048<br>101320<br>1010048<br>101320<br>1010048<br>101320<br>1010048<br>101320<br>1010048<br>101320<br>1010048<br>101320<br>1010048<br>101320<br>1010048<br>101320<br>1010048<br>101320<br>1010048<br>101320<br>1010048<br>101320<br>10100048<br>101320<br>1010048<br>101320<br>10100048<br>101320<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101200<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>101000<br>1010000<br>1010000<br>1010000<br>1010000<br>1010000<br>1010000<br>10100000<br>10100000<br>10100000<br>10100000<br>10100000<br>10100000<br>10100000<br>10100000<br>101000000  |
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   | Car Parks Car Parks Miscellaneous Property Miscellaneous Property Miscellaneous Property Development Management Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Capital Programme - Hra Emergency Planning Corporate Costs Hra Pension Deficit Land Charges Land Charges Land Charges Land Charges Land Charges Ita Services Stamford Arts Centre Works Team Works Team Works Team Works Team Works Team Communal Facilities Development Management Development Management Development Management Sk Services Ita Service   | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>CCOST<br>556<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103<br>103   | Wharf Rd (St'Ford) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Defioit<br>Land Charges<br>Land Charges<br>Legal Services<br>Telecommunications<br>Telecommunications<br>Telecommunications<br>Stamford Arts Centre<br>Works Team<br>Works Team<br>Works Team<br>Comsunatory Services<br>Accountancy Services<br>Accountancy Services<br>Accountancy Services<br>Accountancy Services<br>Conservation<br>Tenancy & Neighbourhood<br>Sk Communal Facilies<br>Centralised It Budget<br>Capital Programme - Hra<br>Capital Programme - Hra  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscellaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Data Connections<br>Data Connections<br>Flim Rent And Expenses<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Grants & Contributions<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Refuse Collection Fees<br>Premises Maintenance<br>It Sw Traditional<br>It Sw Traditional<br>It Sw Traditional<br>Main Contract   | 0629<br>0271<br>0271<br>0313<br>0313<br>0313<br>0313<br>0313<br>0313<br>0313<br>03  | 1902/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2 |
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| KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LESSEPLAN UK LTD<br>LIGSS Law Linited<br>LIBERTY GAS GROUP<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>MARKET DESPING TON ULLANET<br>MARKET DESPING TON ULLANET<br>MIR INTERNATIONAL UK LIMITED<br>MIR INTERNATIONAL UK LIMITED<br>MIR INTERNATIONAL UK LIMITED       |
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Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Communications<br>Telecommunications<br>Stamford Arts Centre<br>Works Team<br>Works Team<br>Conservation<br>Conservation<br>Conservation<br>Conservation<br>Conservation<br>Conservation<br>Conservation<br>Conservation<br>Centralsed It Budget<br>Centralsed It Budget<br>Capital Programme - Hra<br>Crade Waste  | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Main Contract<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Casual Payment | D629<br>D271<br>D607<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D31   | 19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>25/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021<br>19/02/2021   | 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| KINGS ARMOURED SECURITY SERVICES LTD<br>LAMBERT SMITH HAMPTON<br>LANDMARK CHAMBERS<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LEASEPLAN UK LTD<br>LESSEPLAN UK LTD<br>LIGSS Law Limited<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>MICOLNSHIRE COUNTY COUNCIL<br>MICOLN | 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| South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Human Resources           South Kesteven District Council         32UG Gommunity Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Community Resilience           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Gal & Change           South Kesteven District Council         32UG Gal & Change           South Kesteven District Council         32UG Gal & Change           South Kesteven District Council         32UG Granical Services           South Kesteven District Council         32UG Fennicel Services 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<td>Car Parks<br/>Miscellaneous Property<br/>Development Management<br/>Indirect Employee Expenses<br/>Indirect Employee Expenses<br/>Legal Services<br/>Capital Programme - Hra<br/>Emergency Planning<br/>Emergency Planning<br/>Corporate Costs<br/>Hra Pension Deficit<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Land Services<br/>Ict Services<br/>Ict Services<br/>Stamford Arts Centre<br/>Works Team<br/>Works Team<br/>Communaly Fund<br/>Accountancy &amp; Risk<br/>Accountancy &amp; Risk<br/>Toilets<br/>Development Management<br/>Development Ma</td> <td>CARPK<br/>MISCP<br/>DEVMAN<br/>856<br/>856<br/>856<br/>856<br/>816<br/>980<br/>170<br/>170<br/>170<br/>170<br/>170<br/>170<br/>170<br/>170<br/>170<br/>17</td> <td>Wharf Rd (StFord) Car Park<br/>Investment Property<br/>Development Management<br/>Indirect Employee Expenses<br/>Indirect Employee Expenses<br/>Indirect Employee Expenses<br/>Legal Services<br/>Capital Programme - Hra<br/>Emergency Planning<br/>Corporate Costs<br/>Hra Pension Deficit<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Land Charges<br/>Stamford Arts Centre<br/>Works Team<br/>Works Team<br/>Works Team<br/>Community Fund<br/>Accountancy Services<br/>Market Deeping Toilets<br/>Conservation<br/>Tenancy &amp; Neighbourhood<br/>Sk Communal Facilities<br/>Conservation<br/>Tenancy &amp; Neighbourhood<br/>Sk Communal Facilities<br/>Conservation<br/>Tenancy &amp; Neighbourhood<br/>Sk Communal Facilities<br/>Conservation<br/>Tenancy &amp; Neighbourhood<br/>Sk Communal Facilities<br/>Conservation<br/>Tenancy &amp; Neighbourhood<br/>Sk Communal Facilities<br/>Constraised It Budget<br/>Centraised It Budget<br/>Capital Programme - Hra<br/>Crade Waste</td> <td>Security Services - Cash Coll<br/>Management Charge<br/>Legal Fees<br/>Other Equipment<br/>Other Equipment<br/>Other Equipment<br/>Other Equipment<br/>Casual Payments - Agency<br/>Miscelaneous Fees<br/>Pension Contribution<br/>Pension Contribution<br/>Pension Contribution<br/>Search Fees<br/>Search Fees<br/>Search Fees<br/>Search Fees<br/>Search Fees<br/>Casual Payments - Agency<br/>Data Connections<br/>Film Rent And Expenses<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Casual Payments - Agency<br/>Casual Collection Fees<br/>Premises Maintenance<br/>It Sw Traditional<br/>It Sw Traditional<br/>Main Contract<br/>Other Contracts Payments<br/>Refuse Collection Fees</td> <td>D629<br/>D271<br/>D271<br/>D313<br/>D313<br/>D313<br/>D313<br/>D313<br/>D313<br/>D313<br/>D3</td> <td>1902/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>25/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>19/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2021<br/>12/02/2</td> <td>435975<br/>436559<br/>436659<br/>436715<br/>436715<br/>436717<br/>436725<br/>436717<br/>436252<br/>436390<br/>436552<br/>436390<br/>436539<br/>436390<br/>436390<br/>436390<br/>436390<br/>436390<br/>436390<br/>436390<br/>43647<br/>43647<br/>436629<br/>4367716<br/>436847<br/>436847<br/>436847<br/>436847<br/>436847<br/>436847<br/>436821<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>436618<br/>43661845618<br/>456618<br/>4565</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>541.41<br/>-541.58<br/>-541.58<br/>-541.58<br/>-541.58<br/>-542.59<br/>-542.59<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-1500.00<br/>-2305.00<br/>-1500.00<br/>-1500.00<br/>-2305.00<br/>-2305.00<br/>-1500.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-2305.00<br/>-230</td> 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<td>KINGS ARMOURED SECURITY SERVICES LTD<br/>LAMBERT SMITH HAMPTON<br/>LANDMARK CHAMBERS<br/>LEASEPLAN UK LTD<br/>LEASEPLAN UK LTD<br/>LEASEPLAN UK LTD<br/>LEASEPLAN UK LTD<br/>LEASEPLAN UK LTD<br/>LIGSS Law Limited<br/>LINCOLNSHIRE COUNTY COUNCIL<br/>LINCOLNSHIRE COUNT</td> 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| Car Parks<br>Miscellaneous Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Services<br>Ict Services<br>Ict Services<br>Stamford Arts Centre<br>Works Team<br>Works Team<br>Communaly Fund<br>Accountancy & Risk<br>Accountancy & Risk<br>Toilets<br>Development Management<br>Development Ma | CARPK<br>MISCP<br>DEVMAN<br>856<br>856<br>856<br>856<br>816<br>980<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>170<br>17  | Wharf Rd (StFord) Car Park<br>Investment Property<br>Development Management<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Indirect Employee Expenses<br>Legal Services<br>Capital Programme - Hra<br>Emergency Planning<br>Corporate Costs<br>Hra Pension Deficit<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Land Charges<br>Stamford Arts Centre<br>Works Team<br>Works Team<br>Works Team<br>Community Fund<br>Accountancy Services<br>Market Deeping Toilets<br>Conservation<br>Tenancy & Neighbourhood<br>Sk Communal Facilities<br>Conservation<br>Tenancy & Neighbourhood<br>Sk Communal Facilities<br>Conservation<br>Tenancy & Neighbourhood<br>Sk Communal Facilities<br>Conservation<br>Tenancy & Neighbourhood<br>Sk Communal Facilities<br>Conservation<br>Tenancy & Neighbourhood<br>Sk Communal Facilities<br>Constraised It Budget<br>Centraised It Budget<br>Capital Programme - Hra<br>Crade Waste | Security Services - Cash Coll<br>Management Charge<br>Legal Fees<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Other Equipment<br>Casual Payments - Agency<br>Miscelaneous Fees<br>Pension Contribution<br>Pension Contribution<br>Pension Contribution<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Search Fees<br>Casual Payments - Agency<br>Data Connections<br>Film Rent And Expenses<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Casual Payments - Agency<br>Casual Collection Fees<br>Premises Maintenance<br>It Sw Traditional<br>It Sw Traditional<br>Main Contract<br>Other Contracts Payments<br>Refuse Collection Fees  | D629<br>D271<br>D271<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D313<br>D3  | 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South Kesteven District Council	32UG Capital Program - General Fund	981 COROPS	Capital Program - General Fu	981		Main Contract	G150		7,927.00 Capital 935.00 Revenue	MK Door Systems Ltd T/A Style Midlands	10138135
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund	981	Street Furniture Capital Program - General Fu	492 981	Street Furniture Capital Program - General Fund	Signs And Directions Disabled Facilities Grant	D311 G302	04/02/2021 435988 Purchase Ledger Invoice 12/02/2021 436307 Purchase Ledger Invoice	935.00 Revenue 5.696.76 Capital	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 G302	12/02/2021 436507 Purchase Ledger Invoice	3.991.93 Capital	MPL HOME IMPROVEMENTS	10136533
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	25/02/2021 436970 Purchase Ledger Invoice	1.855.00 Revenue	R J BROUGHTON & SON	10136533
South Kesteven District Council	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	04/02/2021 435840 Purchase Ledger Invoice	348.80 Revenue	REDACTED - PERSONAL DATA	10110640
South Kesteven District Council	32UG Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Consultant'S Fees	D605	04/02/2021 435840 Purchase Ledger Invoice	600.00 Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	25/02/2021 436676 Purchase Ledger Invoice	305.99 Revenue	MUSSONS HEATING I TD	10000407
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	04/02/2021 433312 Purchase Ledger Invoice	380.00 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG Leisure	LEISC	Leigure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	25/02/2021 436599 Purchase Ledger Invoice	2.999.39 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	25/02/2021 436673 Purchase Ledger Invoice	466.00 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D200	25/02/2021 431470 Purchase Ledger Invoice	327.08 Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006
South Kesteven District Council	32UG Corporate Operations	COROPS		155	Community Fund	Grants & Contributions	D750	25/02/2021 436990 Purchase Ledger Invoice	1.000.00 Revenue	NEW DAY BAPTIST CHURCH	10107174
South Kesteven District Council	32UG Public Protection		Environmental	FNVIRO	Neighbourhoods Team	Signs And Directions	D730	19/02/2021 436608 Purchase Ledger Invoice	259.45 Revenue	NORMANTON SCREEN PRINT	10118549
South Kesteven District Council	32UG Od & Change		Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654		333.07 Revenue	NORTHGATE PUBLIC SERVICES UK I TD	10000514
South Kesteven District Council	32UG Od & Change		Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	12/02/2021 436349 Purchase Ledger Invoice	750.00 Revenue	NORTHGATE PUBLIC SERVICES UK I TD	10000514
South Kesteven District Council	32UG Od & Change Hra	ODCHRA		ICTHRA	Tenancy Business It	It Sw Traditional	D654	12/02/2021 436209 Purchase Ledger Invoice	2,200.00 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG Od & Change Hra	ODCHRA		ICTHRA	Tenancy Business It	It Sw Traditional	D654	25/02/2021 436930 Purchase Ledger Invoice	63,231.70 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG Revenues & Benefits	REVBEN			Ndr Admin & Enforcement	It Sw Traditional	D654	04/02/2021 435351 Purchase Ledger Invoice	1.710.00 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	04/02/2021 435352 Purchase Ledger Invoice	299.70 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG Housing Services	HOSING		658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/02/2021 435167 Purchase Ledger Invoice	367.50 Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG Assets & Estates	ASTEST		833	Property Management	Casual Payments - Agency	A200	12/02/2021 435880 Purchase Ledger Invoice	574.20 Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	32UG Human Resources	HUMRES		856	Indirect Employee Expenses	Staff Advertising	A258		1,295.00 Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG Street Scene	STRSCE		STRET	Street Cleansing	Other Equipment	D313	12/02/2021 433572 Purchase Ledger Invoice	267.00 Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Fund Contributions	D851	12/02/2021 436244 Purchase Ledger Invoice	7,700.00 Revenue	PA CONSULTING	10138323
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	04/02/2021 436035 Purchase Ledger Invoice	2,120.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	04/02/2021 436105 Purchase Ledger Invoice	480.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	19/02/2021 436679 Purchase Ledger Invoice	4.250.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	04/02/2021 436075 Purchase Ledger Invoice	535.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	04/02/2021 436084 Purchase Ledger Invoice	1,574.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	04/02/2021 436085 Purchase Ledger Invoice	861.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	04/02/2021 436086 Purchase Ledger Invoice	461.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	04/02/2021 436108 Purchase Ledger Invoice	967.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	04/02/2021 436104 Purchase Ledger Invoice	2,822.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specified Works	B303	25/02/2021 436934 Purchase Ledger Invoice	1,148.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2021 435873 Purchase Ledger Invoice	1,860.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/02/2021 436588 Purchase Ledger Invoice	2,150.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2021 436934 Purchase Ledger Invoice	0.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Corporate Operations		Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Cleaning Services	E102	25/02/2021 436831 Purchase Ledger Invoice	501.00 Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	12/02/2021 436214 Purchase Ledger Invoice	10,400.00 Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	04/02/2021 435741 Purchase Ledger Invoice	1,224.00 Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	12/02/2021 436042 Purchase Ledger Invoice	1,272.00 Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/02/2021 436005 Purchase Ledger Credit Note	-453.85 Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG Corporate Hra		Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	12/02/2021 436004 Purchase Ledger Invoice	17,935.00 Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	19/02/2021 430137 Purchase Ledger Invoice	300.00 Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Corporate Operations	COROPS		MARKE	Bourne Market	Protective Clothing	D501	19/02/2021 436701 Purchase Ledger Invoice	526.28 Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	12/02/2021 433720 Purchase Ledger Invoice	525.00 Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG Housing Services	HOSING		658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/02/2021 436719 Purchase Ledger Invoice	1,052.38 Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven District Council	32UG Housing Services	HOSING		658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/02/2021 436720 Purchase Ledger Invoice	619.05 Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/02/2021 436853 Purchase Ledger Invoice	411.10 Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG Centralised & Business Support		Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	12/02/2021 436236 Purchase Ledger Invoice	297.50 Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG Od & Change Hra		Ict Services Hra	ICTHRA	Tenancy Business It	Hardware - Traditional	D656	25/02/2021 436946 Purchase Ledger Invoice	648.12 Revenue	PROBRAND LIMITED	10112371
South Kesteven District Council	32UG Od & Change	ODCHNG	Transformation	154	Transformation	It Sw Traditional	D654	04/02/2021 435944 Purchase Ledger Invoice	22,836.00 Revenue	PUBLIC- I GROUP LTD	10137985
South Kesteven District Council	32UG Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees					
South Kesteven District Council							D605	04/02/2021 435740 Purchase Ledger Invoice	2,236.30 Revenue	REED TALENT SOLUTIONS LTD	10137723
	32UG Development & Policy	DEVPOL	Development Management		Development Management	Consultant'S Fees - Garden Vil	D635	04/02/2021 435681 Purchase Ledger Invoice	5,171.44 Revenue	REED TALENT SOLUTIONS LTD	10137723 10137723
South Kesteven District Council	32UG Housing Services	DEVPOL	Development Management Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D635 D826	04/02/2021 435681 Purchase Ledger Invoice 04/02/2021 433272 Purchase Ledger Invoice	5,171.44 Revenue 454.86 Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD	10137723 10137723 10137532
South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services	DEVPOL HOSING HOSING	Development Management Rough Sleeper Initiative Rough Sleeper Initiative	658 658	Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Emergency Accommodation	D635 D826 D826	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         434051         Purchase Ledger Invoice	5,171.44 Revenue 454.86 Revenue 444.00 Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD	10137723 10137723 10137532 10137532
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services	DEVPOL HOSING HOSING HOSING	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	658 658 658	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Emergency Accommodation Emergency Accommodation	D635 D826 D826 D826	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         434051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice	5,171.44 Revenue 454.86 Revenue 444.00 Revenue 891.54 Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD	10137723 10137723 10137532 10137532 10137532
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services	DEVPOL HOSING HOSING HOSING	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	658 658 658 658	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	D635 D826 D826 D826 D826 D826	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         434051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice	5,171.44 Revenue 454.86 Revenue 444.00 Revenue 891.54 Revenue 891.54 Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD	10137723 10137723 10137532 10137532 10137532 10137532 10137532
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services	DEVPOL HOSING HOSING HOSING HOSING	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	658 658 658 658 658	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	D635 D826 D826 D826 D826 D826 D826	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         434051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice	5,171.44 Revenue 454.86 Revenue 444.00 Revenue 891.54 Revenue 891.54 Revenue 685.80 Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD	10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532
South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Arts & Culture	DEVPOL HOSING HOSING HOSING HOSING ARTSC	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre	658 658 658 658 658 312	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General	D635 D826 D826 D826 D826 D826 D826 D827	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         434051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           25/02/2021         436925         Purchase Ledger Invoice	5,171.44 Revenue 454.86 Revenue 444.00 Revenue 891.54 Revenue 891.54 Revenue 685.80 Revenue 300.00 Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RHUBARB THEATRE	10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532 10137532
South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Arts & Culture 32UG Corporate Operations	DEVPOL HOSING HOSING HOSING HOSING ARTSC COROPS	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund	658 658 658 658 658 312 155	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General Grants & Contributions	D635 D826 D826 D826 D826 D826 D826 D527 D750	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           02/02/2021         436925         Purchase Ledger Invoice           12/02/2021         436925         Purchase Ledger Invoice	5,171.44 Revenue 454.86 Revenue 444.00 Revenue 891.54 Revenue 891.54 Revenue 685.80 Revenue 300.00 Revenue 1,500.00 Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RHUBARB THEATRE RHUBARB THEATRE	10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10103957
South Kesteven District Council South Kesteven District Council	32UG Housing Services       32UG Carporate Operations       32UG Housing Services	DEVPOL HOSING HOSING HOSING HOSING ARTSC COROPS HOSING	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau	658 658 658 658 312 155 292	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General Grants & Contributions Premise Insurance Premium	D635 D826 D826 D826 D826 D826 D826 D527 D750 B800	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         434051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           25/02/2021         436925         Purchase Ledger Invoice           12/02/2021         436824         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice	5,171.44         Revenue           454.86         Revenue           444.00         Revenue           891.54         Revenue           891.54         Revenue           685.80         Revenue           300.00         Revenue           1,500.00         Revenue           2,318.50         Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RHUBARB THEATRE RHUBARB THEATRE RHUBARB THEATRE RICHARDSON SURVEYORS	10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532 1013957 10103957 10000405
South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Arts & Culture 32UG Corporate Operations 32UG Housing Services 32UG Housing Services	DEVPOL HOSING HOSING HOSING HOSING ARTSC COROPS HOSING HOSING	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau	658 658 658 658 658 312 155 292 292	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Pr/sess General Grants & Contributions Premise Insurance Premium Rent Payments	D635 D826 D826 D826 D826 D826 D826 D527 D750 B800 B503	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         434051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         436128         Purchase Ledger Invoice           25/02/2021         436925         Purchase Ledger Invoice           12/02/2021         436874         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           19/02/2021         4368374         Purchase Ledger Invoice           19/02/2021         4368374         Purchase Ledger Invoice	5,171.44 Revenue 454.86 Revenue 891.54 Revenue 891.54 Revenue 685.80 Revenue 300.00 Revenue 2,318.50 Revenue 2,318.50 Revenue 2,062.50 Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RHUBARB THEATRE RHUBARB THEATRE RICHARDSON SURVEYORS RICHARDSON SURVEYORS	10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532 10103957 10103957 10000405
South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Corporate Operations 32UG Corporate Operations 32UG Housing Services 32UG Housing Services 32UG Assets & Estates	DEVPOL HOSING HOSING HOSING ARTSC COROPS HOSING HOSING ASTEST	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau Property Management	658 658 658 658 658 312 155 292 292 833	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau Property Management	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General Grants & Contributions Premise Insurance Premium Rent Payments Subscriptions - Personal	D635 D826 D826 D826 D826 D826 D826 D527 D750 B800 B503 D751	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         433117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           25/02/2021         436925         Purchase Ledger Invoice           12/02/2021         436828         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice	5,171.44 Revenue 454.86 Revenue 891.54 Revenue 891.54 Revenue 685.80 Revenue 300.00 Revenue 1.500.00 Revenue 2.318.50 Revenue 2.362.50 Revenue 533.00 Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RHUBARB THEATRE RHUBARB THEATRE RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICS MEMBERSHIP RENEWALS	10137723 10137723 10137532 10137532 10137532 10137532 10137532 1013957 10103957 10103957 10000405 10000405
South Kesteven District Council South Kesteven District Council	32UG     Housing Services       32LG     Housing Services       32UG     Seste & Estates       32UG     Sevelopment & Policy	DEVPOL HOSING HOSING HOSING ARTSC COROPS HOSING HOSING ASTEST DEVPOL	Development Management Rough Sieoper Initiative Rough Sieoper Initiative Rough Sieoper Initiative Rough Sieoper Initiative Rough Sieoper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau Property Management Development Management	658 658 658 658 312 155 292 292 833 DEVMAN	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau Property Management Development Management	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General Grants & Contributions Premise Insurance Premium Rent Payments Subscriptions - Personal Valuation Fees	D635 D826 D826 D826 D826 D826 D826 D527 D750 B800 B503 D751 D612	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           25/02/2021         436825         Purchase Ledger Invoice           19/02/2021         436837         Purchase Ledger Invoice           01/02/2021         436825         Purchase Ledger Invoice           01/02/2021         436825         Purchase Ledger Invoice           01/02/2021         435870         Purchase Ledger Invoice           04/02/2021         435870         Purchase Ledger Invoice           04/02/2021         435870         Purchase Ledger Invoice	5,171.44         Revenue           454.86         Revenue           484.00         Revenue           891.54         Revenue           891.54         Revenue           300.00         Revenue           1,500.00         Revenue           2,318.50         Revenue           2,062.50         Revenue           539.00         Revenue           540.00         Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RHUBARB THEATRE RHUBARB THEATRE RHUBARB THEATRE RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICS MEMBERSHIP RENEWALS RIDER LEVETT BUCKNALL UK LTD	10137723 10137723 10137532 10137532 10137532 10137532 10137532 1013957 10103957 10103957 10000405 10000405 10116532
South Kesteven District Council South Kesteven District Council	32UG       Housing Services         32UG       Housing Services         32UG       Housing Services         32UG       Housing Services         32UG       Atoxis Culture         32UG       Corporate Operations         32UG       Housing Services         32UG       Arts & Culture         32UG       Active Sculture         32UG       Housing Services         32UG       Housing Services         32UG       Assets & Estates         32UG       Development & Policy         32UG       Street Scene	DEVPOL HOSING HOSING HOSING HOSING ARTSC COROPS HOSING HOSING ASTEST DEVPOL STRSCE	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Property Management Development Management Development Management	658 658 658 658 312 155 292 292 833 DEVMAN WASRE	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Critizens Advice Bureau Property Management Development Management Refuse & Recycling	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General Grants & Contributions Premise Insurance Premium Rent Payments Subscriptions - Personal Valuation Fees Fuel	D635 D826 D826 D826 D826 D826 D826 D527 D750 B800 B503 D751 D612 C550	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         4336272         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         434051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           04/02/2021         436925         Purchase Ledger Invoice           12/02/2021         436925         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           19/02/2021         435872         Purchase Ledger Invoice           19/02/2021         435872         Purchase Ledger Invoice           04/02/2021         435875         Purchase Ledger Invoice           04/02/2021         435870         Purchase Ledger Invoice           04/02/2021         435870         Purchase Ledger Invoice           04/02/2021         42664         Purchase Ledger Invoice	5,171.44         Revenue           454.86         Revenue           481.54         Revenue           891.54         Revenue           685.80         Revenue           300.00         Revenue           1,500.00         Revenue           2,062.50         Revenue           533.00         Revenue           537.00         Revenue           537.00         Revenue           537.18         Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RHUBARB THEATRE RIUBARB THEATRE RICHARDSON SURVEYORS RICARDSON SURVEYORS RICARDSON SURVEYORS RICARDSON SURVEYORS RICARDSON SURVEYORS RICARDSON SURVEYORS RICHARDSON SURVEYORS RICARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSOLARD COMPANY LIMITED	10137723 10137723 10137532 10137532 10137532 10137532 10137532 10103957 10103957 10000405 10000405 10116532 10137539 10124362
South Kesteven District Council South Kesteven District Council	32UG     Housing Services       32UG     Groupstate Operations       32UG     Housing Services       32UG     Housing Services       32UG     Housing Services       32UG     Bousing Services       32UG     Street Secne       32UG     Street Scene       32UG     Street Scene	DEVPOL HOSING HOSING HOSING HOSING COROPS HOSING ARTSC COROPS HOSING ASTEST DEVPOL STRSCE	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Critzens Advice Bureau Critzens Advice Bureau Property Management Development Management Waste & Recycling	658 658 658 658 312 155 292 292 292 833 DEVMAN WASRE WASRE	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau Property Management Development Management Refuse & Recycling Refuse & Recycling	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General Grants & Contributions Premise Insurance Premium Rent Payments Subscriptions - Presonal Valuation Fees Fuel Fuel	D635 D826 D826 D826 D826 D826 D826 D527 D750 B800 B503 D751 D612 C550 C550	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         433172         Purchase Ledger Invoice           04/02/2021         433117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           04/02/2021         43519         Purchase Ledger Invoice           25/02/2021         436925         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           04/02/2021         436870         Purchase Ledger Invoice           04/02/2021         436644         Purchase Ledger Invoice           04/02/2021         436644         Purchase Ledger Invoice	5,171.44         Revenue           454.86         Revenue           481.54         Revenue           891.54         Revenue           891.54         Revenue           300.00         Revenue           1,500.00         Revenue           2,318.50         Revenue           2,318.50         Revenue           539.00         Revenue           540.00         Revenue           357.18         Revenue           419.89         Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RHUBARB THEATRE RHUBARB THEATRE RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICS MEMBERSHIP RENEWALS RIDER LEVETT BUCKNALL UK LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10137723 10137723 10137532 10137532 10137532 10137532 10137532 1013957 10103957 10000405 10000405 10116532 10116532 10137539 10124362
South Kesteven District Council South Kesteven District Council	32UG       Housing Services         32UG       Berelopment & Policy         32UG       Street Scene	DEVPOL HOSING HOSING HOSING HOSING ARTSC COROPS HOSING HOSING ASTEST DEVPOL STRSCE STRSCE	Development Management Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau Property Management Development Management Waste & Recycling Waste & Recycling	658 658 658 658 312 155 292 292 292 292 292 292 292 292 833 DEVMAN WASRE WASRE WASRE	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau Property Management Development Management Refuse & Recycling Refuse & Recycling Refuse & Recycling	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General Grants & Contributions Premise Insurance Premium Rent Payments Subscriptions - Personal Valuation Fees Fuel Fuel Fuel Fuel	D635 D826 D826 D826 D826 D826 D527 D750 B800 B503 D751 D612 C550 C550	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435139         Purchase Ledger Invoice           25/02/2021         436925         Purchase Ledger Invoice           19/02/2021         436837         Purchase Ledger Invoice           01/02/2021         436825         Purchase Ledger Invoice           01/02/2021         436827         Purchase Ledger Invoice           01/02/2021         435870         Purchase Ledger Invoice           04/02/2021         435075         Purchase Ledger Invoice           04/02/2021         432075         Purchase Ledger Invoice           04/02/2021         432075         Purchase Ledger Invoice	5,171.44         Revenue           454.86         Revenue           444.00         Revenue           891.54         Revenue           891.54         Revenue           300.00         Revenue           1,500.00         Revenue           2,318.50         Revenue           2,062.50         Revenue           539.00         Revenue           357.18         Revenue           357.38         Revenue           355.38         Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RHUBARB THEATRE RHUBARB THEATRE RHUBARB THEATRE RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICS MEMBERSHIP RENEWALS RIDER LEVETT BUCKNALL UK LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10137723 10137723 10137532 10137532 10137532 10137532 10137532 10103957 10103957 10103957 10000405 10010405 100140532 10137539 10124362 10124362
South Kesteven District Council South Kesteven District Council	32UG       Housing Services         32UG       Attask         22UG Arts & Culture         32UG       Groporate Operations         32UG       Services         32UG       Assets & Estates         32UG       Development & Policy         32UG       Street Scene	DEVPOL HOSING HOSING HOSING HOSING ARTSC COROPS HOSING ASTEST DEVPOL STRSCE STRSCE STRSCE STRSCE	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Property Management Development Management Development Management Waste & Recycling Waste & Recycling	658 658 658 312 155 292 292 833 DEVMAN WASRE WASRE WASRE	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Critzens Advice Bureau Critzens Advice Bureau Property Management Development Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Presse General Grants & Contributions Premise Insurance Premium Rent Payments Subscriptions - Personal Valuation Fees Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D635 D826 D826 D826 D826 D527 D750 B800 B503 D751 D612 C550 C550 C550	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         433117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           12/02/2021         435825         Purchase Ledger Invoice           19/02/2021         435628         Purchase Ledger Invoice           01/02/2021         435825         Purchase Ledger Invoice           01/02/2021         435828         Purchase Ledger Invoice           01/02/2021         435870         Purchase Ledger Invoice           04/02/2021         42664         Purchase Ledger Invoice           04/02/2021         42664         Purchase Ledger Invoice           04/02/2021         436048         Purchase Ledger Invoice           04/02/2021         430048         Purchase Ledger Invoice           04/02/2021         430275         Purchase Ledger Invoice           04/02/2021         430275         Purchase Ledger Invoice           04/02/202	5,171.44         Revenue           454.86         Revenue           891.54         Revenue           891.54         Revenue           891.54         Revenue           685.80         Revenue           1.500.00         Revenue           2.062.50         Revenue           2.318.50         Revenue           5.30.00         Revenue           5.30.01         Revenue           5.30.02         Revenue           5.33.001         Revenue           5.35.38         Revenue           357.38         Revenue           355.38         Revenue           354.4.44         Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RHUBARB THEATRE RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICS MEMBERSHIP RENEWALS RIDER LEVETT BUCKNALL UK LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10137723 10137723 10137732 10137532 10137532 10137532 10137532 10137532 1013957 10103957 10000405 10010405 10103957 10100405 10116532 10114532 10124362 10124362
South Kesteven District Council South Kesteven District Council	32UG     Housing Services       32LG     Housing Services       32UG     Street Scene	DEVPOL HOSING HOSING HOSING HOSING CROPS HOSING HOSING ASTEST DEVPOL STRSCE STRSCE STRSCE STRSCE	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau Property Management Development Management Waste & Recycling Waste & Recycling Waste & Recycling	658 658 658 312 155 292 292 292 292 293 30 EVMAN WASRE WASRE WASRE WASRE	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Property Management Development Management Development Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General Grants & Contributions Premise Insurance Premium Rent Payments Subscriptions - Personal Valuation Fees Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D635 D826 D826 D826 D826 D527 D750 B800 B503 D751 D612 C550 C550 C550 C550	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433572         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         433117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           04/02/2021         43519         Purchase Ledger Invoice           25/02/2021         436925         Purchase Ledger Invoice           19/02/2021         436825         Purchase Ledger Invoice           19/02/2021         436825         Purchase Ledger Invoice           01/02/2021         436826         Purchase Ledger Invoice           01/02/2021         436827         Purchase Ledger Invoice           04/02/2021         436827         Purchase Ledger Invoice           04/02/2021         436870         Purchase Ledger Invoice           04/02/2021         432664         Purchase Ledger Invoice           04/02/2021         432075         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/20	5,171.44         Revenue           454.86         Revenue           891.54         Revenue           891.54         Revenue           891.54         Revenue           300.00         Revenue           1,500.00         Revenue           2,318.50         Revenue           2,318.50         Revenue           539.00         Revenue           540.00         Revenue           357.18         Revenue           355.38         Revenue           341.97         Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RHUBARB THEATRE RHUBARB THEATRE RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICH RESHIP RENEWALS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10137723 10137723 10137732 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10103957 10103957 10103957 10103957 10103957 10100405 10116532 10114532 10124362 10124362
South Kesteven District Council South Kesteven District Council	32UG       Housing Services         32UG       Bervices         32UG       Services         32UG       Street Scene         32UG       Street Scene <td>DEVPOL HOSING HOSING HOSING HOSING HOSING ARTSC COROPS HOSING ASTEST DEVPOL STRSCE STRSCE STRSCE STRSCE STRSCE</td> <td>Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau Property Management Development Management Development Management Waste &amp; Recycling Waste &amp; Recycling Waste &amp; Recycling Waste &amp; Recycling</td> <td>658 658 658 658 312 292 292 292 292 833 DEVMAN WASRE WASRE WASRE WASRE WASRE</td> <td>Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Critizens Advice Bureau Property Management Development Management Refuse &amp; Recycling Refuse &amp; Recycling</td> <td>Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General Grants &amp; Contributions Premise hsurance Premium Rent Payments Subscriptions - Personal Valuation Fees Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel</td> <td>D635 D826 D826 D826 D826 D826 D527 D750 B800 B503 D751 D612 C550 C550 C550 C550 C550</td> <td>04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           12/02/2021         436825         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           19/02/2021         436827         Purchase Ledger Invoice           19/02/2021         436827         Purchase Ledger Invoice           19/02/2021         436870         Purchase Ledger Invoice           04/02/2021         436870         Purchase Ledger Invoice           04/02/2021         436870         Purchase Ledger Invoice           04/02/2021         432075         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/2021         4324731         Purchase Ledger Invoice           04/02/</td> <td>5,171.44         Revenue           454.86         Revenue           891.54         Revenue           891.54         Revenue           891.54         Revenue           685.80         Revenue           300.00         Revenue           1,500.00         Revenue           2,302.50         Revenue           2,300.01         Revenue           539.00         Revenue           357.18         Revenue           355.38         Revenue           544.44         Revenue           341.97         Revenue           341.97         Revenue</td> <td>REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RHUBARB THEATRE RICHARDSON SURVEYORS RICARDSON SURVEYORS RICARDSON SURVEYORS RICARDSON SURVEYORS RICARDSON SURVEYORS RICARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSCHARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED</td> <td>10137723 10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10103957 10103957 10103957 10103957 10103552 10124362 10124362 10124362 10124362</td>	DEVPOL HOSING HOSING HOSING HOSING HOSING ARTSC COROPS HOSING ASTEST DEVPOL STRSCE STRSCE STRSCE STRSCE STRSCE	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau Property Management Development Management Development Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling	658 658 658 658 312 292 292 292 292 833 DEVMAN WASRE WASRE WASRE WASRE WASRE	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Critizens Advice Bureau Property Management Development Management Refuse & Recycling Refuse & Recycling	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General Grants & Contributions Premise hsurance Premium Rent Payments Subscriptions - Personal Valuation Fees Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D635 D826 D826 D826 D826 D826 D527 D750 B800 B503 D751 D612 C550 C550 C550 C550 C550	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           12/02/2021         436825         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           19/02/2021         436827         Purchase Ledger Invoice           19/02/2021         436827         Purchase Ledger Invoice           19/02/2021         436870         Purchase Ledger Invoice           04/02/2021         436870         Purchase Ledger Invoice           04/02/2021         436870         Purchase Ledger Invoice           04/02/2021         432075         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/2021         4324731         Purchase Ledger Invoice           04/02/	5,171.44         Revenue           454.86         Revenue           891.54         Revenue           891.54         Revenue           891.54         Revenue           685.80         Revenue           300.00         Revenue           1,500.00         Revenue           2,302.50         Revenue           2,300.01         Revenue           539.00         Revenue           357.18         Revenue           355.38         Revenue           544.44         Revenue           341.97         Revenue           341.97         Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RHUBARB THEATRE RICHARDSON SURVEYORS RICARDSON SURVEYORS RICARDSON SURVEYORS RICARDSON SURVEYORS RICARDSON SURVEYORS RICARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSCHARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10137723 10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10103957 10103957 10103957 10103957 10103552 10124362 10124362 10124362 10124362
South Kesteven District Council South Kesteven District Council	32UG       Housing Services         32UG       Services         32UG       Street Scene	DEVPOL HOSING HOSING HOSING HOSING HOSING HOSING HOSING STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Otizens Advice Bureau Property Management Development Management Waste & Recycling Waste & Recycling	658 658 658 658 658 155 292 292 292 292 292 292 292 292 292 2	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau Citizens Advice Bureau Citizens Advice Bureau Property Management Development Management Development Management Refuse & Recycling Refuse & Recycling	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General Grants & Contributions Premise Insurance Premium Rent Payments Subscriptions - Personal Valuation Fees Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D635 D826 D826 D826 D826 D527 D750 B800 B503 D751 D612 C550 C550 C550 C550 C550 C550 C550 C55	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         433172         Purchase Ledger Invoice           04/02/2021         433117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           25/02/2021         436324         Purchase Ledger Invoice           12/02/2021         436342         Purchase Ledger Invoice           19/02/2021         436348         Purchase Ledger Invoice           19/02/2021         435828         Purchase Ledger Invoice           19/02/2021         435870         Purchase Ledger Invoice           04/02/2021         42664         Purchase Ledger Invoice           04/02/2021         430048         Purchase Ledger Invoice           04/02/2021         430048         Purchase Ledger Invoice           04/02/2021         430048         Purchase Ledger Invoice           04/02/2021         43075         Purchase Ledger Invoice           04/02/2021         430741         Purchase Ledger Invoice           04/02/202	5,171.44         Revenue           454.86         Revenue           891.54         Revenue           891.54         Revenue           891.54         Revenue           300.00         Revenue           1,500.00         Revenue           2,318.50         Revenue           2,318.50         Revenue           533.00         Revenue           357.18         Revenue           355.38         Revenue           341.97         Revenue           341.97         Revenue           436.38         Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RHUBARB THEATRE RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10137723 10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10103867 10103867 10104362 10124362 10124362 10124362 10124362
South Kesteven District Council South Kesteven District Council	32UG       Housing Services         32UG       Bevelopment & Policy         32UG       Street Scene         32UG	DEVPOL HOSING HOSING HOSING HOSING ARTSC COROPS HOSING ASTEST DEVPOL STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Development Management Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Citizens Advice Bureau Citizens Advice Bureau Property Management Development Management Development Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling	658 658 658 658 312 292 292 292 292 292 292 292 292 833 DEVMAN WASRE WASRE WASRE WASRE WASRE WASRE	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Property Management Development Management Refuse & Recycling Refuse & Recycling	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General Grants & Contributions Premise Insurance Premium Rent Payments Subscriptions - Personal Valuation Fees Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D635           D826           D826           D826           D826           D827           D750           B800           B503           D751           D612           C550	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433572         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         434051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         436374         Purchase Ledger Invoice           19/02/2021         436825         Purchase Ledger Invoice           19/02/2021         436826         Purchase Ledger Invoice           01/02/2021         436825         Purchase Ledger Invoice           01/02/2021         436826         Purchase Ledger Invoice           01/02/2021         435830         Purchase Ledger Invoice           04/02/2021         435870         Purchase Ledger Invoice           04/02/2021         43048         Purchase Ledger Invoice           04/02/2021         432075         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/2021         432775         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/20	5,171.44         Revenue           454.86         Revenue           481.00         Revenue           891.54         Revenue           891.54         Revenue           685.80         Revenue           300.00         Revenue           2,318.50         Revenue           2,318.50         Revenue           593.00         Revenue           540.00         Revenue           357.18         Revenue           355.38         Revenue           341.97         Revenue           341.97         Revenue           355.38         Revenue           341.97         Revenue           355.33         Revenue           353.37         Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RHUBARB THEATRE RHUBARB THEATRE RICHARDSON SURVEYORS RICHARDSON	10137723 10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10103957 10000405 10103957 101000405 10104362 10124362 10124362 10124362 10124362
South Kesteven District Council South Kesteven District Council	32UG       Housing Services         32UG       Services         32UG       Services         32UG       Services         32UG       Services         32UG       Services         32UG       Street Scene         32UG       Street Scene </td <td>DEVPOL HOSING HOSING HOSING HOSING ARTSC COROPS HOSING HOSING HOSING BOL STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE</td> <td>Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Critizens Advice Bureau Property Management Development Management Development Management Waste &amp; Recycling Waste &amp; Recycling</td> <td>658 658 658 658 658 312 155 292 292 292 292 292 292 292 292 293 30 DEVMAN WASRE WASRE WASRE WASRE WASRE WASRE</td> <td>Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Critizens Advice Bureau Property Management Development Management Refuse &amp; Recycling Refuse &amp; Recycling</td> <td>Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Press General Grants &amp; Contributions Premise Insurance Premium Rent Payments Subscriptions - Personal Valuation Fees Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel</td> <td>D635           D826           D826           D826           D826           D827           D750           B800           B503           D751           D635           C550           C550</td> <td>04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         433117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           04/02/2021         435812         Purchase Ledger Invoice           12/02/2021         436825         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           01/02/2021         436828         Purchase Ledger Invoice           04/02/2021         436828         Purchase Ledger Invoice           04/02/2021         436725         Purchase Ledger Invoice           04/02/2021         436725         Purchase Ledger Invoice           04/02/2021         436725         Purchase Ledger Invoice           04/02/2021         432075         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/2021         434270         Purchase Ledger Invoice           04/02/2021         434249         Purchase Ledger Invoice           04/02/2</td> <td>5,171.44         Revenue           454.86         Revenue           481.54         Revenue           891.54         Revenue           891.54         Revenue           685.80         Revenue           300.00         Revenue           1,500.00         Revenue           2,062.50         Revenue           539.00         Revenue           540.00         Revenue           357.18         Revenue           355.38         Revenue           344.97         Revenue           344.97         Revenue           345.38         Revenue           345.37         Revenue           355.38         Revenue           345.33         Revenue           345.34         Revenue           355.37         Revenue           553.37         Revenue           660.00         Revenue</td> <td>REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RHUBARB THEATRE RICHARDSON SURVEYORS RICS MEMBERSHIP RENEWALS RICHARDSON SURVEYORS RICS MEMBERSHIP RENEWALS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSCHARD RICHARDSCHARD RICHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED</td> <td>10137723 10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10103957 10103957 10103957 10103957 10103957 10114532 10124362 10124362 10124362 10124362 10124362</td>	DEVPOL HOSING HOSING HOSING HOSING ARTSC COROPS HOSING HOSING HOSING BOL STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Critizens Advice Bureau Property Management Development Management Development Management Waste & Recycling Waste & Recycling	658 658 658 658 658 312 155 292 292 292 292 292 292 292 292 293 30 DEVMAN WASRE WASRE WASRE WASRE WASRE WASRE	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Critizens Advice Bureau Property Management Development Management Refuse & Recycling Refuse & Recycling	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Press General Grants & Contributions Premise Insurance Premium Rent Payments Subscriptions - Personal Valuation Fees Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D635           D826           D826           D826           D826           D827           D750           B800           B503           D751           D635           C550	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         433117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           04/02/2021         435812         Purchase Ledger Invoice           12/02/2021         436825         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           01/02/2021         436828         Purchase Ledger Invoice           04/02/2021         436828         Purchase Ledger Invoice           04/02/2021         436725         Purchase Ledger Invoice           04/02/2021         436725         Purchase Ledger Invoice           04/02/2021         436725         Purchase Ledger Invoice           04/02/2021         432075         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/2021         434270         Purchase Ledger Invoice           04/02/2021         434249         Purchase Ledger Invoice           04/02/2	5,171.44         Revenue           454.86         Revenue           481.54         Revenue           891.54         Revenue           891.54         Revenue           685.80         Revenue           300.00         Revenue           1,500.00         Revenue           2,062.50         Revenue           539.00         Revenue           540.00         Revenue           357.18         Revenue           355.38         Revenue           344.97         Revenue           344.97         Revenue           345.38         Revenue           345.37         Revenue           355.38         Revenue           345.33         Revenue           345.34         Revenue           355.37         Revenue           553.37         Revenue           660.00         Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RHUBARB THEATRE RICHARDSON SURVEYORS RICS MEMBERSHIP RENEWALS RICHARDSON SURVEYORS RICS MEMBERSHIP RENEWALS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSCHARD RICHARDSCHARD RICHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10137723 10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10103957 10103957 10103957 10103957 10103957 10114532 10124362 10124362 10124362 10124362 10124362
South Kesteven District Council South Kesteven District Council	32UG       Housing Services         32LG       Housing Services         32UG       Street Scene         32UG       Street S	DEVPOL HOSING HOSING HOSING HOSING ARTSC COROPS HOSING ASTEST DEVPOL STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Critzens Advice Bureau Critzens Advice Bureau Property Management Waste & Recycling Waste & Recycling	658 658 658 658 658 312 155 292 833 DEVMAN WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE S81	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Property Management Development Management Development Management Refuse & Recycling Refuse & Recycling	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation P/Fees General Grants & Contributions Premise Insurance Premium Rent Payments Subscriptions - Personal Valuation Fees Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D635           D826           D826           D826           D826           D826           D826           D826           D826           D827           D750           B800           B503           D751           D612           C550	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433572         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         4335117         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435118         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           25/02/2021         436825         Purchase Ledger Invoice           19/02/2021         436825         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           19/02/2021         436828         Purchase Ledger Invoice           04/02/2021         436725         Purchase Ledger Invoice           04/02/2021         436748         Purchase Ledger Invoice           04/02/2021         436707         Purchase Ledger Invoice           04/02/2021         432075         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/2021         43277         Purchase Ledger Invoice           04/02/2021         43277         Purchase Ledger Invoice           04/02/20	5,171.44         Revenue           454.86         Revenue           481.54         Revenue           891.54         Revenue           891.54         Revenue           801.54         Revenue           300.00         Revenue           1,500.00         Revenue           2,318.50         Revenue           2,318.50         Revenue           530.00         Revenue           530.00         Revenue           535.38         Revenue           355.38         Revenue           341.97         Revenue           341.97         Revenue           353.37         Revenue           535.37         Revenue           535.37         Revenue           542.42         Revenue <tr t=""></tr>	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RGM HOSPITALITY LTD RHUBARB THEATRE RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICH FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10137723 10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10103957 10103957 10103957 10124362 1012456 101256 101256 101256 101256 101256 101256 101256 101256 100256 100256 100256 100256 100256 100256 100256 100256 100256 100256 100256 100256 100256 100256 100256 100256 100256 100256 100256
South Kesteven District Council South Kesteven District Council	32UG       Housing Services         32UG       Services         32UG       Services         32UG       Services         32UG       Services         32UG       Services         32UG       Street Scene         32UG       Street Scene </td <td>DEVPOL HOSING HOSING HOSING ARTSC COROPS ASTEST DEVPOL STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE</td> <td>Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Critizens Advice Bureau Property Management Development Management Development Management Waste &amp; Recycling Waste &amp; Recycling</td> <td>658 658 658 658 312 155 292 292 292 292 292 292 292 292 292 2</td> <td>Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Property Management Development Management Refuse &amp; Recycling Refuse &amp; Recycling</td> <td>Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Press General Grants &amp; Contributions Premise Insurance Premium Rent Payments Subscriptions - Personal Valuation Fees Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel</td> <td>D635           D826           D826           D826           D826           D826           D527           B800           B503           D751           D612           C550           B250</td> <td>04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           12/02/2021         436825         Purchase Ledger Invoice           19/02/2021         436874         Purchase Ledger Invoice           19/02/2021         436872         Purchase Ledger Invoice           19/02/2021         436870         Purchase Ledger Invoice           04/02/2021         436870         Purchase Ledger Invoice           04/02/2021         436745         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/2021         432879         Purchase Ledger Invoice           04/02/2021         432879         Purchase Ledger Invoice           04/02/2</td> <td>5,171.44         Revenue           454.86         Revenue           481.54         Revenue           891.54         Revenue           891.54         Revenue           685.80         Revenue           300.00         Revenue           1,500.00         Revenue           2,062.50         Revenue           539.00         Revenue           340.00         Revenue           340.00         Revenue           340.00         Revenue           340.00         Revenue           543.41         Revenue           353.38         Revenue           345.33         Revenue           544.44         Revenue           543.37         Revenue           553.37         Revenue           660.00         Revenue           660.00         Revenue           685.40         Revenue           355.40         Revenue</td> <td>REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RHUBARB THEATRE RICHARDSON SURVEYORS RICS MEMBERSHIP RENEWALS RICHARDSON SURVEYORS RICS MEMBERSHIP RENEWALS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSCHARD RICHARDSCHARD RICHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED</td> <td>10137723 10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10103957 10103957 10103957 10103957 10119352 10124362 10124362 10124362 10124362 10124362</td>	DEVPOL HOSING HOSING HOSING ARTSC COROPS ASTEST DEVPOL STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Critizens Advice Bureau Property Management Development Management Development Management Waste & Recycling Waste & Recycling	658 658 658 658 312 155 292 292 292 292 292 292 292 292 292 2	Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Community Fund Citizens Advice Bureau Property Management Development Management Refuse & Recycling Refuse & Recycling	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Press General Grants & Contributions Premise Insurance Premium Rent Payments Subscriptions - Personal Valuation Fees Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D635           D826           D826           D826           D826           D826           D527           B800           B503           D751           D612           C550           B250	04/02/2021         435681         Purchase Ledger Invoice           04/02/2021         433272         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         433051         Purchase Ledger Invoice           04/02/2021         435117         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           04/02/2021         435119         Purchase Ledger Invoice           12/02/2021         436825         Purchase Ledger Invoice           19/02/2021         436874         Purchase Ledger Invoice           19/02/2021         436872         Purchase Ledger Invoice           19/02/2021         436870         Purchase Ledger Invoice           04/02/2021         436870         Purchase Ledger Invoice           04/02/2021         436745         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/2021         432770         Purchase Ledger Invoice           04/02/2021         432879         Purchase Ledger Invoice           04/02/2021         432879         Purchase Ledger Invoice           04/02/2	5,171.44         Revenue           454.86         Revenue           481.54         Revenue           891.54         Revenue           891.54         Revenue           685.80         Revenue           300.00         Revenue           1,500.00         Revenue           2,062.50         Revenue           539.00         Revenue           340.00         Revenue           340.00         Revenue           340.00         Revenue           340.00         Revenue           543.41         Revenue           353.38         Revenue           345.33         Revenue           544.44         Revenue           543.37         Revenue           553.37         Revenue           660.00         Revenue           660.00         Revenue           685.40         Revenue           355.40         Revenue	REED TALENT SOLUTIONS LTD RGM HOSPITALITY LTD RHUBARB THEATRE RICHARDSON SURVEYORS RICS MEMBERSHIP RENEWALS RICHARDSON SURVEYORS RICS MEMBERSHIP RENEWALS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSCHARD RICHARDSCHARD RICHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10137723 10137723 10137723 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10137532 10103957 10103957 10103957 10103957 10119352 10124362 10124362 10124362 10124362 10124362

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South Kesteven District Council 32UG Centralised & Business Support		Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages		04/02/2021	436092 436093	Purchase Ledger Invoice	1,136.37	Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Centralised & Business Support South Kesteven District Council 32UG Centralised & Business Support		Centralised Postage (Gf) Centralised Postage (Gf)	927 927	Centralised Postage (Gf) Centralised Postage (Gf)	Postages Postages	D661	04/02/2021	436093	Purchase Ledger Invoice Purchase Ledger Invoice	1,029.53	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Centralised & Business Support	CENBUS	Centralised Postage (GI)	927	Centralised Postage (GI)	Postages	D661	04/02/2021	436094	Purchase Ledger Invoice	1,558.29	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 320G Centralised & Business Support	OLINDOO	Centralised Postage (GI)	927	Centralised Postage (GI)	Postages	D661	04/02/2021	436096	Purchase Ledger Invoice	1,381.37	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Centralised & Business Support		Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/02/2021	436095	Purchase Ledger Invoice	2,069.26	Revenue	ROYAL MAIL GROUP I TD	10000500
South Kesteven District Council 32UG Finance		Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	04/02/2021	435728	Purchase Ledger Invoice	5 449 00	Revenue	RSM RISK ASSURANCE SERVICES I TD	10122206
South Kesteven District Council 32UG Finance		Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	25/02/2021	436910	Purchase Ledger Invoice	5,415.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122200
South Kesteven District Council 32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Legal Fees	D602	19/02/2021	436614	Purchase Ledger Invoice	250.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10122200
South Kesteven District Council 32UG Housing Services Hra	HOUHRA		560	Tenancy & Neighbourhood	Legal Fees	D607	26/02/2021	436987	Purchase Ledger Invoice	2,200.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council 32UG Public Protection	PUBPRO		ENVIRO	Environmental Protection	Kennelling Fees	D359	25/02/2021	436886	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council 32UG Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Catering Provisions	D452	25/02/2021	436879	Purchase Ledger Invoice	267.80	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	04/02/2021	435617	Purchase Ledger Invoice	327.00	Revenue	Safpro Industrial Supplies Co	10137504
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/02/2021	435670	Purchase Ledger Invoice	320.00	Revenue	SECOND ELEMENT I TD	10134054
South Kesteven District Council 32UG Capital Program - General Fund		Capital Program - General Fu	981		Main Contract	G150	19/02/2021	436562	Purchase Ledger Invoice	1.993.16	Capital	SECURE ONE LTD	10103188
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	25/02/2021	433625	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recvcling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	25/02/2021	435331	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council 32UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	19/02/2021	434689	Purchase Ledger Invoice	286.13	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council 32UG Corporate Operations		Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	25/02/2021	436294	Purchase Ledger Invoice	286.13	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council 32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	04/02/2021	436045	Purchase Ledger Invoice	1,875.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council 32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Peter'S Hill Development	Consultant'S Fees	D605	12/02/2021	436043	Purchase Ledger Invoice	1,275.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council 32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Peter'S Hill Development	Consultant'S Fees	D605	12/02/2021	436044	Purchase Ledger Invoice	550.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council 32UG Corporate Operations		Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	04/02/2021	435936	Purchase Ledger Invoice	1,000.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council 32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	12/02/2021	435937	Purchase Ledger Invoice	580.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council 32UG Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	04/02/2021	435864	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2021	435605	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	04/02/2021	435860	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2021	435863	Purchase Ledger Invoice	850.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	435861	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	436327	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	436328	Purchase Ledger Invoice	795.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	435604	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/02/2021	436607	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	25/02/2021	436875	Purchase Ledger Invoice	350.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	25/02/2021	436876	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2021	436877	Purchase Ledger Invoice	825.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Protective Clothing	D501	04/02/2021	435938	Purchase Ledger Invoice	820.80	Revenue	SMI GROUP	10129607
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Protective Clothing	D501	04/02/2021	433671	Purchase Ledger Invoice	2,739.03	Revenue	SMI GROUP	10129607
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581		Premises Maintenance	B100	19/02/2021	436723	Purchase Ledger Invoice	670.00	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council 32UG Od & Change	ODCHNG		858	Training & Direct & Corporate	Training Costs	A300	19/02/2021	436342	Purchase Ledger Invoice	2,395.00	Revenue	SOCITM LIMITED	10000533
South Kesteven District Council 32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	25/02/2021	436702	Purchase Ledger Invoice	11,284.48	Revenue	SOUTH HOLLAND DISTRICT COUNCIL	10102184
South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Arts & Culture	HOSING ARTSC	Rough Sleeper Initiative Guildhall Arts Centre	658 311	Rough Sleeper Initiative Guildhall Arts Centre	Emergency Accommodation Booking Fee Charge	D826 D268	25/02/2021 12/02/2021	436702 436237	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33	Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD	10102184 10132223
South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations	HOSING ARTSC COROPS	Rough Sleeper Initiative Guildhall Arts Centre Community Fund	658 311 155	Rough Sleeper Initiative Guildhall Arts Centre Community Fund	Emergency Accommodation Booking Fee Charge Grants & Contributions	D826 D268 D750	25/02/2021 12/02/2021 12/02/2021	436702 436237 436377	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00	Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY	10102184 10132223 10106417
South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Capital Program - General Fund	HOSING ARTSC COROPS 981	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu	658 311 155 981	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fund	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract	D826 D268 D750 G150	25/02/2021 12/02/2021 12/02/2021 12/02/2021	436702 436237 436377 436241	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	11,284.48 1,773.33 2,200.00 -3,084.40	Revenue Revenue Revenue Capital	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED	10102184 10132223 10106417 10137139
South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund	HOSING ARTSC COROPS 981 981	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu	658 311 155 981 981	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Main Contract	D826 D268 D750 G150 G150	25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021	436702 436237 436377 436241 436861	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 -3,084.40 720.00	Revenue Revenue Capital Capital	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED	10102184 10132223 10106417 10137139 10137139
South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund	HOSING ARTSC COROPS 981 981 ODCHNG	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Ict Services	658 311 155 981 981 INFOMG	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecommunications	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Main Contract Data Connections	D826 D268 D750 G150 G150 D670	25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 12/02/2021	436702 436237 436377 436241 436861 436234	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 -3,084.40 720.00 1,010.83	Revenue Revenue Capital Capital Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS)	10102184 10132223 10106417 10137139 10137139 10108334
South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Od & Change South Kesteven District Council 32UG Leisure	HOSING ARTSC COROPS 981 981 ODCHNG LEISC	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Ict Services Leisure	658 311 155 981 981 INFOMG LEISC	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecommunications Leisure Centre Programme	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Main Contract Data Connections Other Equipment	D826 D268 D750 G150 G150 D670 D313	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436702 436237 436377 436241 436861 436234 436234	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 -3,084.40 720.00 1,010.83 8,093.40	Revenue Revenue Capital Capital Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TAYLOR MADE DESIGNS (UK) LTD	10102184 10132223 10106417 10137139 10137139 10108334 10138165
South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund	HOSING ARTSC COROPS 981 981 ODCHNG LEISC IRPHRA	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Ict Services Leisure Works Team	658 311 155 981 981 INFOMG LEISC 586	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecommunications Leisure Centre Programme Works Team	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device	D826 D268 D750 G150 G150 D670 D313 D632	25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 12/02/2021 12/02/2021 12/02/2021	436702 436237 436377 436241 436861 436234 436351 435952	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 -3,084.40 720.00 1,010.83 8,093.40 1,440.00	Revenue Revenue Capital Capital Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TA'LOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD	10102184 10132223 10106417 10137139 10137139 10108334 10138165 10132067
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Technical Services           South Kesteven District Council         32UG Technical Services           South Kesteven District Council         32UG Technical Services	HOSING ARTSC COROPS 981 981 ODCHNG LEISC IRPHRA STRSCE	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Ict Services Leisure Works Team Waste & Recycling	658 311 155 981 981 INFOMG LEISC 586 WASRE	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecormunications Leisure Centre Programme Works Team Vohicle Maintenance Workshop	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle)	D826 D268 D750 G150 G150 D670 D313 D632 D405	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021	436702 436237 436377 436241 436861 436234 436351 435952 435703	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 -3,084.40 720.00 1,010.83 8,093.40 1,440.00 518.10	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TAXTOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD	10102184 10132223 10106417 10137139 10137139 10108334 10138165 10132067 10100410
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG d & Change           South Kesteven District Council         32UG lesiure           South Kesteven District Council         32UG Technical Services	HOSING ARTSC COROPS 981 981 ODCHNG LEISC IRPHRA STRSCE HOSING	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Ict Services Leisure Works Team Waste & Recycling Rough Sleeper Initiative	658 311 155 981 981 INFOMG LEISC 586 WASRE 658	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation	D826 D268 D750 G150 G150 D670 D313 D632 D405 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 25/02/2021 12/02/2021 12/02/2021 04/02/2021 19/02/2021	436702 436237 436377 436241 436861 436234 436351 436952 435703 436056	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 -3,084.40 720.00 1,010.83 8,093.40 1,440.00 518.10 1,290.00	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TAVLOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE DORNY HOUSE	10102184 10132223 10106417 10137139 10137139 10108334 10138165 10132067 10100410 10116413
South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Housing Services	HOSING ARTSC COROPS 981 981 ODCHNG LEISC IRPHRA STRSCE HOSING HOSING	Rough Sleeper Initiative Gruidhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Its Servees Leisure Works Team Works Team Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 INFOMG LEISC 586 WASRE 658 658	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Delecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021	436702 436237 436237 436241 436861 436234 436351 435952 435703 436056 435721	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 -3,084.40 720.00 1,010.83 8,093.40 1,440.00 518.10 1,290.00 514.29	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALTOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE BIORMY HOUSE THE FINCH HATTON HOTEL	10102184 10132223 10106417 10137139 10137139 10108334 10138165 10132067 10100410 10116413 10138228
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Technical Services           South Kesteven District Council         32UG Green Capital Program - General South Kesteven District Council           South Kesteven District Council         32UG Green Capital Program - General South Kesteven District Council           South Kesteven District Council         32UG Housing Services	HOSING ARTSC COROPS 981 981 ODCHNG LEISC IRPHRA STRSCE HOSING DEVPOL	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Ict Services Leisure Works Team Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 INFOMG LEISC 586 WASRE 658 658 0EVMAN	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vorhice Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Development Management	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Archaeological Consultancy	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D623	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 04/02/2021	436702 436237 436377 436241 436861 436234 436351 435952 435703 436056 435721 435946	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 -3,084.40 720.00 1,010.83 8,093.40 1,440.00 518.10 1,290.00 514.29 1,400.00	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TT BUSINESS) TAYLOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE DORMY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL	10102184 10132223 10106417 10137139 10137139 10108334 10138165 10132067 10100410 10116413 10138228 10000586
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Coprate Operations           South Kesteven District Council         32UG Coprate Operations           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Street Scene           South Kesteven District Council         32UG Street Scene           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Development & Policy	HOSING ARTSC COROPS 981 981 ODCHNG LEISC IRPHRA STRSCE HOSING DEVPOL HOSING	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Its Services Leisure Works Team Works Team Works A Recycling Rough Sleeper Initiative Rough Sleeper Initiative Development Management Rough Sleeper Initiative	658 311 155 981 981 INFOMG LEISC 586 WASRE 658 658 DEVMAN 658	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Zepital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Development Management Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Archaeological Consumacy	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D623 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 04/02/2021 04/02/2021	436702 436237 436237 436241 436861 436234 436351 435952 435703 436056 435721 435546	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 3,084.40 720.00 1,010.83 8,093.40 518.10 1,249.00 514.29 1,400.00 600.00	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TA'LOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TEREBRG MATEC UK LTD THE DORNY HOUSE THE FINCH HATTON HOTEL THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE DORNY	10102184 10132223 10106417 10137139 10108334 10138165 10132067 10100410 10116413 10138228 10000586 10138289
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG (Arts & Culture           South Kesteven District Council         32UG (Coprate Operations           South Kesteven District Council         32UG (Coprate Operations           South Kesteven District Council         32UG (Capital Program - General Fund           South Kesteven District Council         32UG (Capital Program - General Fund           South Kesteven District Council         32UG (Leisure           South Kesteven District Council         32UG (Leisure           South Kesteven District Council         32UG (Street Scene           South Kesteven District Council         32UG (Street Scene           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Housing Services	HOSING ARTSC COROPS 981 981 ODCHNG LEISC IRPHRA STRSCE HOSING HOSING HOSING HOSING	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Leisure Works Team Works Team Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 981 INFOMG LEISC 586 WASRE 658 658 658 DEVMAN 658 658	Rough Sleeper Initiative Gruidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecormmunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Archaeological Consultancy Emergency Accommodation Emergency Accommodation	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 19/02/2021 19/02/2021	436702 436237 436247 436241 436861 436234 436351 435952 435703 436056 435721 435946 435877 435878	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 73,084.40 720.00 1,010.83 8,093.40 1,440.00 518.10 1,290.00 514.29 1,400.00 600.00 700.00	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALYTALK (TT BUSINESS) TALYTALK (TT BUSINESS) TALYTA	10102184 10132223 10106417 10137139 10137139 10108334 10138165 10132067 10100410 10116413 10118428 10000586 10138289
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Fechnical Services           South Kesteven District Council         32UG Housing Services	HOSING ARTSC COROPS 981 981 ODCHNG LEISC IRPHRA STRSCE HOSING HOSING HOSING HOSING	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fu Ict Services Leisure Works Tearn Waste & Recycling Rough Sleeper Initiative Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 INFOMG LEISC 586 WASRE 658 658 658 658 658	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Archaeological Consultancy Emergency Accommodation Emergency Accommodation Emergency Accommodation	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 04/02/2021 19/02/2021 19/02/2021 19/02/2021	436702 436237 436237 436241 436861 436234 436651 435952 435703 436056 435721 435946 435877 435878 436564	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 -3,084.40 720.00 1,010.83 8,093.40 1,440.00 518.10 1,290.00 514.29 1,400.00 600.00 700.00 533.33	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TH BUSINESS) TAYLOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE DORMY HOUSE THE FINCH HATTOR HOTEL THE FINCH HATTOR HOTEL THE HERITAGE TRUST OF LINCS LTD THE LOUDER THE AULARDS HOTEL	10102184 10132223 10106417 10137139 10137139 10108334 10138165 10132067 10100410 10116413 10138228 10000586 10138289 10138289 10137627
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG (2)         Arts & Culture           South Kesteven District Council         32UG (2)         Coprate Operations           South Kesteven District Council         32UG (2)         Capital Program - General Fund           South Kesteven District Council         32UG (2)         Capital Program - General Fund           South Kesteven District Council         32UG (2)         Capital Program - General Fund           South Kesteven District Council         32UG (2)         Listeret           South Kesteven District Council         32UG (2)         Listeret           South Kesteven District Council         32UG (2)         Street Scene           South Kesteven District Council         32UG Housing Services         South Kesteven District Council           South Kesteven District Council         32UG Housing Services         South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services         South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services         South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services         South Kesteven District	HOSING ARTSC COROPS 981 981 ODCHNG LEISC IRPHRA STRSCE HOSING HOSING HOSING HOSING HOSING	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Its Servees Works Team Works Team Works A Recycling Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 INFOMG LEISC 586 WASRE 658 658 658 658 658 658 658	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Delecormunications Leisure Centre Programme Works Team Works Team Works Team Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826 D826 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	436702 436237 436241 436861 436234 436651 435052 435703 436056 435721 435946 435877 435878 436564	Purchase Ledger Invoice Purchase Ledger Invoice	11,284,48 1,773,33 2,200,00 -3,084,40 720,00 1,010,83 8,093,40 1,440,00 518,10 1,290,00 514,29 1,400,00 600,00 700,00 533,33 762,00	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TAYLOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TEEBERG MATEC UK LTD THE DORMY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE LOUDER THE LOUDER THE MALLARDS HOTEL	10102184 10132223 10106417 10137139 10137139 10108334 10138165 10132067 10100410 10116413 10138289 10138289 10138289 10138289 10137627 10137627
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Street Scene           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Development & Policy           South Kesteven District Council         32UG Housing Services           South Kesteven District Council	HOSING ARTSC COROPS 981 981 ODCHNG LEISC IRPHRA STRSCE HOSING HOSING HOSING HOSING GROMGM	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Leisture Works Team Works Team Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative Development Management Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 INFOMG LEISC 586 658 658 658 658 658 658 658 658 8658 840	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecormmunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Archaeological Consultancy Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826 D826 D826 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 04/02/2021	436702 436237 436237 436241 436861 436234 436234 436351 435952 435703 436056 435721 435946 435877 435878 436564 435668	Purchase Ledger Invoice Purchase Ledger Invoice	11,284,48 1,773,33 2,200,00 -3,084,40 720,00 1,010,83 8,093,40 1,440,00 518,10 1,290,00 514,29 1,400,00 600,00 700,00 533,33 762,00 3,825,00	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TALYOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE DORMY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE HERITAGE TRUST OF LINCS LTD THE LOUDER THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL	10102184 10132223 10106417 10137139 10137139 10108334 10138165 10130267 10100410 10116413 1013828 10138289 10138289 10138289 10137627 10137627 10137627 10137627
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Coprate Operations           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Graving Services           South Kesteven District Council         32UG Graving Services           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Ho	HOSING ARTSC COROPS 981 0DCHNG LEISC IRPHRA STRSCE HOSING HOSING HOSING HOSING GROMGM LEISC	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Its Services Leisure Works Team Works Team Works Team Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure	658 311 155 981 981 981 LEISC 586 658 658 658 658 658 658 658 658 840 LEISC	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Centre Programme	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Archaeological Consumotation Archaeological Consumotation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Consultant'S Fees	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826 D826 D826 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	436702 436237 436237 436241 436241 436234 436251 435952 435703 436056 435721 435946 435877 435878 435654 435654 435949	Purchase Ledger Invoice Purchase Ledger Invoice	11,284,48 1,773,33 2,200,00 -3,084,40 720,00 1,010,83 8,093,40 1,440,00 514,29 1,400,00 600,00 514,29 1,400,00 600,00 700,00 533,33 762,00 3,825,00 8,525,00	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TT BUSINESS) TAYLOR MADE DESGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE DORNY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE LOUDER THE LOUDER THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN	10102184 10132223 10106417 10137139 10137139 10137139 1013834 10138265 10132067 10100410 10138265 10138269 10138289 10137627 10137627 (10135860 (10135860 (10135860)
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG (2)         Arts & Culture           South Kesteven District Council         32UG (2)         Coprate Operations           South Kesteven District Council         32UG (2)         Capital Program - General Fund           South Kesteven District Council         32UG (2)         Capital Program - General Fund           South Kesteven District Council         32UG (2)         Capital Program - General Fund           South Kesteven District Council         32UG (2)         Leisure           South Kesteven District Council         32UG (2)         Leisure           South Kesteven District Council         32UG (2)         Bisreet Scene           South Kesteven District Council         32UG (2)         Bisreet Scene           South Kesteven District Council         32UG (2)         Bisreet Scene           South Kesteven District Council         32UG Housing Services         South Kesteven District Council           South Kesteven District Council         32UG Housing Services         South Kesteven District Council           South Kesteven District Council         32UG Housing Services         South Kesteven District Council           South Kesteven District Council         32UG Growth Management         South Kesteven District Council	HOSING ARTSC COROPS 981 981 981 0DCHNG LEISC HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING INSING	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Idt Services Leisure Works Team Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Works Team	658 311 155 981 981 NFOMG LEISC 586 658 658 658 658 658 658 658 658 840 LEISC 586	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Centre Programme Works Team	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Archaeological Consultancy Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Consultant'S Fees Consultant'S Fees Specified Works	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826 D826 D826 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021	436702 436237 436237 436241 436241 436254 436254 435703 436056 4357721 435946 435577 436564 435577 436564 435648 435648 435949	Purchase Ledger Invoice Purchase Ledger Invoice	11,284,48 1,773,33 2,200,00 -3,084,40 1,010,83 8,093,40 1,440,00 518,10 1,290,00 518,10 1,290,00 518,10 1,290,00 518,10 1,400,00 518,10 1,400,00 518,10 1,290,00 518,250,00 8,525,00 2,76,60	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TT BUSINESS) TALTOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE LORMY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE LOUDER THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN TH SOVAT LEISURE AND CULTURE CONSULTAN THOROLD & KENT	10102184 10132223 10106417 10137139 10137139 10137139 10137139 10138165 10132067 10138165 10132067 10130626 10138289 10138280 10135860 10135860
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Freet Scene           South Kesteven District Council         32UG Housing Services           South Kesteven District Co	HOSING ARTSC COROPS 981 981 0DCHNG LEISC HOSING HOSING HOSING HOSING GROMGM LEISC IRPHRA COROPS	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Lei Services Ueisure Works Tearm Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Works Tearm Community Fund	658 311 155 981 981 LEISC 586 658 658 658 658 658 658 658 658 658	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecormunications Leisure Centre Programme Works Team Vohicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Development Management Rough Sleeper Initiative Rough Sleeper Initiative Corwth Management Leisure Centre Programme Works Team Community Fund	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Archaeological Consultancy Emergency Accommodation Archaeological Consultancy Emergency Accommodation Emergency Accommodation Consultant's Fees Specified Works	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826 D826 D826 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021	436702 436237 436237 436241 436241 436254 436254 436254 435625 435625 435625 43572 43572 43572 43572 43574 43564 435877 435645 435845 435949	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 -3.084.40 720.00 -1.010.83 8,093.40 -1.404.00 518.10 -514.22 1,400.00 -514.22 1,400.00 -533.33 762.00 -533.33 7762.00 -3.825.00 -8.825.00 -276.60 -50.0.00 -50.0.00 -50.0.00 -50.0.00 -50.0.00 -50.0.00 -50.0.00 -50.0.00 -50.0.00 -50.0000 -50.000 -50.00000 -50.00000 -50.00000 -50.0000 -50.00000 -50.00	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TALYOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE DORMY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE HERITAGE TRUST OF LINCS LTD THE LOUDER THE MALLARDS HOTEL THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN THOROLD & KENT THURLBY PARISH COUNCIL	10102184 10132223 10106417 10137139 10137139 1018345 10132067 10100410 1018455 10132067 10100410 1018428 1000586 10138289 10137627 10135860 (10135860 101300587
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Coporate Operations           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Log Lesure           South Kesteven District Council         32UG Greet Scene           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Growth Management           South Kesteven District Council <t< td=""><td>HOSING ARTSC COROPS 981 981 981 LEISC IRPHRA STRSCE HOSING HOSING HOSING HOSING HOSING HOSING CROMGM LEISC IRPHRA COROPS</td><td>Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Its Servces Leisure Works Team Works Team Works Team Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisture Works Team Community Fund Development Management</td><td>658 311 155 981 981 NFOMG LEISC 586 658 658 658 658 658 658 658 658 658</td><td>Rough Sleeper Initiative Guilchall Arts Centre Community Fund Capital Program - General Fund Zapital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Centre Programme Works Team Community Fund Dewekopment Management</td><td>Emergency Accommodation Booking Fee Charge Grants &amp; Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Archaeological Consultancy Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Consultant'S Fees Specified Works Grants &amp; Contributions Subscriptions - Corp M/Ship</td><td>D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826 D826 D826 D826</td><td>25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021</td><td>436702 436237 436377 436241 436241 436254 436254 436254 436703 436056 435703 436056 435773 436757 436774 436774 436775 436674 435948 435948 4355948 436358</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>11,284.48 1,773.33 2,200.00 7,200.00 7,200.00 7,200.00 7,200.00 5,00 5,00 7,200.00 5,00 7,200.00 7,200.00 5,00 7,0000 7,0000 7,0000 7,0000 7,0000 7,0000 7,0000 7,0000 7,0000 7,0000 7,000000 7,00000000</td><td>Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue</td><td>SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TAYLOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TEEBERG MATEC UK LTD THE EINCH HATTON HOTEL THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN THOROLD &amp; KENT THURLBY PARISH COUNCIL THOWN &amp; COUNTRY PLANNING ASSOCIATION</td><td>10102184 1013223 10106417 10137139 10137139 10137139 10137139 10138165 10132067 10138165 10132067 10138289 10138289 10138289 10138289 10137627 (10135860 (21035860) 21035860 (21035860) 21035860</td></t<>	HOSING ARTSC COROPS 981 981 981 LEISC IRPHRA STRSCE HOSING HOSING HOSING HOSING HOSING HOSING CROMGM LEISC IRPHRA COROPS	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Its Servces Leisure Works Team Works Team Works Team Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisture Works Team Community Fund Development Management	658 311 155 981 981 NFOMG LEISC 586 658 658 658 658 658 658 658 658 658	Rough Sleeper Initiative Guilchall Arts Centre Community Fund Capital Program - General Fund Zapital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Centre Programme Works Team Community Fund Dewekopment Management	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Archaeological Consultancy Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Consultant'S Fees Specified Works Grants & Contributions Subscriptions - Corp M/Ship	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826 D826 D826 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436702 436237 436377 436241 436241 436254 436254 436254 436703 436056 435703 436056 435773 436757 436774 436774 436775 436674 435948 435948 4355948 436358	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 7,200.00 7,200.00 7,200.00 7,200.00 5,00 5,00 7,200.00 5,00 7,200.00 7,200.00 5,00 7,0000 7,0000 7,0000 7,0000 7,0000 7,0000 7,0000 7,0000 7,0000 7,0000 7,000000 7,00000000	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TAYLOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TEEBERG MATEC UK LTD THE EINCH HATTON HOTEL THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN THOROLD & KENT THURLBY PARISH COUNCIL THOWN & COUNTRY PLANNING ASSOCIATION	10102184 1013223 10106417 10137139 10137139 10137139 10137139 10138165 10132067 10138165 10132067 10138289 10138289 10138289 10138289 10137627 (10135860 (21035860) 21035860 (21035860) 21035860
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Leisure           South Kesteven District Council         32UG         Bortextexe           South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG         Growth Management           South Kesteven District Council         32UG         Leisure	HOSING ARTSC COROPS 981 981 ODCHNG LEISC IIRPHRA STRSCE HOSING HOSING HOSING HOSING GROMGM LEISC COROPS DEVPOL HOUHRA	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Its Services Leisure Works Team Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Works Team Community Fund Development Management Sk Communal Facilities	658 311 155 981 NFOMG LEISC 586 658 658 0EVMAN 658 658 658 658 658 658 840 LEISC 586 658 840 LEISC 586 585 586 585 586 585 586 585 586 585 586 585 595	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecormmunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Centre Programme Works Team Community Fund Development Management Sk Communal Facilities	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Archaeological Consultancy Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Consultant'S Fees Consultant'S Fees Specified Works Grants & Contributions Subscriptions - Corp M/Ship Lifeline Equipment	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826 D826 D826 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436702 436237 436237 436241 436241 436241 436254 436254 435625 435703 435056 435574 435674 435674 435674 435674 435674 435674 435649 435649 435649 435675 435675	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 3,084.40 720.00 1,010.83 8,093.40 518.10 518.20 518.20 518.20 518.20 514.22 1,400.00 514.22 1,400.00 533.33 762.00 3,825.00 3,825.00 3,825.00 3,825.00 2,266.67 500.00 4,536.00 2,266.67	Revenue Revenue Capital Capital Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TH BUSINESS) TALYOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD THE HERTAGE TRUST OF LINCS LTD THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE HERTAGE TRUST OF LINCS LTD THE LOUDER THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN THOROLD & KENT THORULB X KENT THURLBY PARISH COUNCIL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD	10102184 10132223 10106417 10137139 10137139 10137139 10137139 10137139 10138267 1010834 10138269 10138269 10138289 10137627 10138860 10137627 10138860 10137627 10138860 10137627 10138860 10137627 10138860 10137627
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Coprate Operations           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Foreit Scene           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Growth Management           South Kesteven District Council         32UG Growth Management           South Kesteven Distri	HOSING ARTSC COROPS 981 981 981 0DCHNG DOCHNG HOSING HOSING HOSING HOSING HOSING HOSING HOSING CROMGW LEISC IIRPHRA COROPS DEVPOL HOUHRA	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Its Services Leisure Works Team Works Team Rough Sleeper Initiative Rough Sleeper Initiative Coroms Management Leisure Works Team Communal Facilities	658 311 155 981 18FOMG LEISC 586 658 658 658 658 658 658 658 658 658	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Centre Programme Works Team Community Fund Development Management Sk Communal Facilities	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Consultant'S Fees Specified Works Grants & Contributions Subscriptions - Corp M/Ship Lifeline Equipment	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826 D826 D826 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436702 436237 436237 436237 436241 436241 436244 436254 436703 436705 435773 436956 435773 436956 435774 435946 435948 435948 435948 435948 435948 435948 435955 435661 435661	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 1,010.83 8,093.40 1,440.00 514.29 1,440.00 514.29 1,440.00 514.29 1,440.00 513.33 762.00 276.60 276.60 276.60 276.60 276.60 200.4536.00 4,536.00 2,266.87 374.70	Revenue Revenue Capital Capital Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TT BUSINESS) TAYLOR MADE DESGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE DORNY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE LOUDER THE LOUDER THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN THOROLD & KENT THURLBY PARISH COUNCIL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD	10102184 10132223 10106417 10137139 10137139 10137139 10137139 10132067 10132067 10132067 10138268 1000586 10138289 10137627 10138289 10137627 10138860 1013880 10138860 10100002
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG (200)         Arts & Culture           South Kesteven District Council         32UG (200)         Capital Program - General Fund           South Kesteven District Council         32UG (200)         Capital Program - General Fund           South Kesteven District Council         32UG (200)         Capital Program - General Fund           South Kesteven District Council         32UG (200)         Capital Program - General Fund           South Kesteven District Council         32UG (200)         Capital Program - General Fund           South Kesteven District Council         32UG (200)         Capital Program - General Fund           South Kesteven District Council         32UG (200)         Capital Program - General Fund           South Kesteven District Council         32UG (200)         Services           South Kesteven District Council         32UG Housing Services         South Kesteven District Council           South Kesteven District Council         32UG Housing Services         South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services         South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Growth Management         So	HOSING ARTSC COROPS 981 981 0DCHNG LEISC HOSING HOSING HOSING HOSING HOSING GROMGM LEISC IRPHRA COROPS DEVPOL HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOMGM	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Leisure Works Team Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Works Team Community Fund Development Management Sk Communal Facilities Rough Sleeper Initiative	658 311 155 981 NFOMG LEISC 586 658 658 658 658 658 658 658 658 840 LEISC 586 658 840 LEISC 586 586 658 858 658 840 LEISC 586 586 586 586 585 595 595	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecornmunications Leisure Centre Programme Works Team Works Team Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Centre Programme Works Team Community Fund Development Management Sk Communal Facilities Sk Communal Facilities	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Establisher Sees Specified Works Grants & Contributions Subscriptions - Corp M/Ship Lifeline Equipment Emergency Accommodation	D826           D268           D750           G150           G150           D632           D405           D826           D605           B303           D750           D753           D658           D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021	436702 436237 436237 436237 436241 436241 436234 436234 436234 435952 435703 436056 435773 435773 435946 435774 435878 435878 435654 435654 435654 435655 4356561 435655 435651 4356756	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 7,200.00 7,200.00 7,200.00 5,18,10 1,290.00 5,14,290.00 5,14,290.00 7,000.0000000000	Revenue Revenue Capital Capital Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALTOR MADE DESIGNS (UK) LTD TEEBERG MATECU UK LTD TEEBERG MATECU UK LTD THE BORMY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE LOUDER THE LOUDER THE LOUDER THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN THE SPORT LEISURE AND CULTURE CONSULTAN THOROLD & KENT THURLBY PARSH COUNCIL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10102184 1013223 10106417 10137139 1010834 10138165 1013026 1013026 1013026 1013026 1013026 1013026 1013026 1013026 10138289 10137627 10138660 10138660 10138660 10138660 10138660 10138660 10100057 10100057 10000613 10000613 10000613
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Street Scene           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Gorovth Management           South Kesteven District Council         32UG Gorovte Operations<	HOSING ARTSC COROPS 981 981 0DCHNG DDCHNG LEISC IRPHRA STRSCE HOSING DEVPOL HOSING GROMGM GROMGM GROMGM GROMGM LEISC IRPHRA COROPS DEVPOL HOSING HOUHRA HOUHRA	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu It Services Ueisure Works Team Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Works Team Community Fund Development Management Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 981 1NFOMG LEISC 586 658 0EVMAN 658 658 658 658 658 658 658 840 LEISC 586 658 155 DEVMAN 586 658 658 658 658 658 658 658 658 658	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecormmunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Centre Programme Works Team Community Fund Development Management Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Archaeological Consultancy Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Consultant'S Fees Specified Works Grants & Contributions Subscriptions - Corp MiShip Lifeline Equipment Lifeline Equipment Emergency Accommodation	D826 D268 D750 G150 D670 D313 D670 D826 D826 D826 D826 D826 D826 D826 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	436702 436237 436237 436241 436241 436241 436254 436254 436254 435625 435626 435626 435626 435626 435626 435626 435626 435626 435626 435626 435626 435627 435777 435777 435777 435777 435777 435777 4357777 4357777 4357777777777	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 720.00 1,010.83 8,093.40 1,400.00 518.10 1,200.00 518.22 1,400.00 518.22 1,400.00 514.22 1,400.00 53.33 3,825.00 3,825.00 3,825.00 3,825.00 500.00 762.00 3,825.00 3,825.00 762.00 3,825.00 762.00 765	Revenue Revenue Capital Capital Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TH BUSINESS) TALYOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE TROBER MATEC UK LTD THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE HERITAGE TRUST OF LINCS LTD THE LOUDER THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN THOROLD & KENT THURLBY PARISH COUNCIL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTY HOTEL & BAR BOSTON LIMITED URBAN HOTEL	10102184 10132223 10106417 10137139 10137139 10137139 10137139 10137139 10138165 10138267 10108410 10138269 10138269 10138269 1013860 1013880 1013880 101000057 101000057 10000000000
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Coprate Operations           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Greet Scene           South Kesteven District Council         32UG Greet Scene           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Growth Management           South Kesteven District Council         32UG Growth Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Growth Management           South Kesteven District Council	HOSING ARTSC COROPS 981 981 ODCHNG LEISC IIRPHRA STRSCE HOSING HOSING HOSING HOSING HOSING GROMGM LEISC COROPS DEVPOL HOUHRA HOSING HOSING HOUHRA HOUHRA	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Leisure Works Team Works Team Works Team Rough Sleeper Initiative Rough Sleeper Initiative Brough Sleeper Initiative Growth Management Leisure Development Management Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 INFOMG LEISC 586 658 658 658 658 658 658 658 658 658	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fund Zapital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Centre Programme Works Team Community Fund Development Management Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Archaeological Consultancy Emergency Accommodation Emergency Accommodation Elefine Equipment Lefine Equipment Emergency Accommodation Emergency Accommodation	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826 D826 D805 B005 B005 B005 B303 D750 D753 D658 D826 D826 D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	436702 436237 436237 436237 436241 436241 436254 436254 435703 435057 435057 435057 435057 435578 435578 4355878 4355878 4355878 4355861 435068 435948 435585 435661 436555 4356651 4360577 435333	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 1,010.83 8,093.40 1,010.83 8,093.40 1,440.00 514.29 1,440.00 514.29 1,440.00 700.00 700.00 700.00 700.00 762.00 276.60 503.00 266.67 734.70 766.66 1,028.57 617.14	Revenue Revenue Capital Capital Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TT BUSINESS) TANLOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE JORNY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE KILARDS HOTEL THE MALLARDS HOTEL THURLBY PARISH COUNCIL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTY HOTEL & BAR BOSTON LIMITED URBAN HOTEL	10102184 1013223 10106417 10137139 1010834 10138165 1013023 10138165 10100410 10138165 10100410 1018415 1013827 1013827 1013828 1013827 1013860 1013860 1013860 1013860 10100053 10128354 10000613 1013827 1000053
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Leisure           South Kesteven District Council         32UG         Leisure           South Kesteven District Council         32UG         Honing Services           South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG         Gorowth Management           So	HOSING ARTSC COROPS 981 981 0DCHNG 0DCHNG 10DC	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Its Services Leisure Works Team Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Works Team Community Fund Development Management Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 INFOMG LEISC 586 658 658 658 658 658 658 658 840 LEISC 586 658 840 LEISC 586 658 840 585 658 855 855 595 595 595 595 595 595 5658 658 658 658 658 658 658 658 658 6	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecormmunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Centre Programme Works Team Community Fund Development Management Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Consultant'S Fees Specified Works Grants & Contributions Subscriptions - Corg M/Ship Lifeline Equipment Lifeline Equipment Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	D826 D268 D750 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826 D826 D826 D805 D605 B303 D753 D658 B658 D658 D658 D658 D658	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	436702 436237 436237 436237 436241 436241 436244 436254 435625 435703 435625 435703 435625 43577 43576 435674 435674 435674 435674 435676 435643 435676 435661 435677 435333 435633	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 1,010.83 8,093.40 1,140.00 518.10 1,490.00 518.29 1,440.00 518.29 1,440.00 518.29 1,440.00 3,825.00 3,825.00 3,825.00 3,825.00 2,266.87 374.70 776.66.87 374.70 776.66.87 374.70 776.66.87 374.70 776.66.87 374.70 3	Revenue Revenue Capital Revenue Revenu	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TT BUSINESS) TALVOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD THE HORMY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE LOUDER THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN THE SPORT LEISURE AND CULTURE CONSULTAN THOROLD & KENT THURLBY PARISH COUNCIL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TURSAN HOTEL	10102184 10132223 10106417 10137139 10137139 10137139 10137139 10137139 10137139 1013828 10130267 10100410 10116413 10138289 10137627 10138660 1013860 101000057 101000057 101000057 1000057 10000057 10000000000
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Coprate Operations           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Growing Services           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Growth Management           South Kesteven District Counc	HOSING ARTSC COROPS 981 981 0DCHNG IRPHRA STRSCE HOSING HOSING HOSING HOSING HOSING HOURRA HOUHRA HOURRA HOSING HOSING HOSING HOSING HOSING	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Its Services Leisure Works Team Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 INFOMG LEISC 586 658 658 658 658 658 658 658 840 LEISC 586 558 658 658 658 658 658 658 658 658	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Archaeological Consultancy Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Consultant's Fees Specified Works Grants & Contributions Subscriptions - Corp M/Ship Lelleine Equipment Lelleine Equipment Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	D826 D268 D750 G150 G150 D670 D313 D632 D405 D826 D826 D826 D826 D826 D826 D805 B303 D750 D753 D658 D658 D826 D826 D826 D826 D826 D826 D826 D82	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	436702 436237 436237 436237 436241 436241 436234 436254 436254 436256 435703 435972 435976 435976 435976 435946 435946 435948 435948 435948 435948 435948 435957 435661 435661 435957 435661 43575 435661 43575 435661 43575 435661 43575 435661 43575 43575 43575 435661 435755 435755 435755 43575555555555	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 1,010.83 8,093.40 1,440.00 518.10 1,420.00 514.29 1,400.00 514.29 1,400.00 513.33 762.00 276.60 276.	Revenue Revenue Capital Capital Revenue	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TT BUSINESS) TAYLOR MADE DESGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE DORNY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE MAILARDS HOTEL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWERN HOTEL URBAN HOTEL	10102184 10132223 10106417 10137139 1010834 10137139 1010834 10138165 10130267 10100410 1013828 1000686 10138289 10138287 10137627 (10135860 (1013860 10137627 (1013860 101000613 10108281 10000613 10108281 10000633 101082531 10002531
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG (2000)         Arts & Culture           South Kesteven District Council         32UG (2000)         Coprate Operations           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Sectement           South Kesteven District Council         32UG (2000)         Sectement           South Kesteven District Council         32UG (2000)         Sectement           South Kesteven District Council         32UG Housing Services         South Kesteven District Council           South Kesteven District Council         32UG (2000)         General Sectement           South Kesteven District Council         32UG (2000)         South Kesteven District Council           South Kesteven District Council         32UG (2000)         South Kesteven District Coun	HOSING ARTSC COROPS 981 0DCHNG 181 0DCHNG 181 HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Lastre Leisure Works Team Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Works Team Community Fund Development Management Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 NFOMG LEISC 586 658 658 658 658 658 658 840 LEISC 586 658 840 LEISC 586 658 858 658 8658 658 658 658 658 65	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecommunications Leisure Centre Programme Works Team Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation	D826           D268           D750           G150           G150           D670           D313           D670           D313           D670           D313           D670           D313           D670           D313           D670           D826           D826           D826           D826           D826           D605           B303           D750           D753           D658           D826           D826           D826           D826           D827           D828           D829           D826           D826           D827           D828           D826           D826           D826           D826           D826           D826           D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021	436702 436237 436237 436237 436241 436241 436254 435624 435625 435703 436056 435703 436705 43577 43577 43577 435877 435877 435664 435948 435948 435948 435948 4356561 4356561 4366561 4365651 4366561 4365651 4356561 4365651 4356561 436555 4356561 4365551 4356561 4365551 4356561 4365551 4356561 435533 435333 435333 4353335 43535 435555 4355555 4355555 43555555 4355555555	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 7700.00 7700.00 518.10 1,290.00 514.29 1,440.00 514.29 1,440.00 700.00 7	Revenue Revenue Capital Capital Revenue Revenu	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TALTOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TEEBERG MATEC UK LTD THE DORMY HOUSE THE DORMY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE LOUDER THE LOUDER THE LOUDER THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN THE SPORT LEISURE AND CULTURE CONSULTAN THOROLD & KENT THURLBY PARSH COUNCIL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD URBAN HOTEL URBAN HOTEL URBAN HOTEL	10102184 1013223 10106417 10137139 1010834 10137139 1010834 10138165 10100410 10116413 1010826 10130806 10138289 10138289 10138280 101380 101000251 100000251 10000000000
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Leisure           South Kesteven District Council         32UG         Bretextexe           South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG         Growth Management           South Kesteven District Council         32UG         Growth Management           South Kesteven District Council         32UG         Growth Management	HOSING ARTSC COROPS 981 981 981 0DCHNG 0DCHNG UEVFOL HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOUHRA HOUHRA HOUHRA	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Its Services Heiser - General Fu Its Services Works Team Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Works Team Community Fund Development Management Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 NFOMG LEISC 586 658 0EVMAN 658 658 658 658 658 840 LEISC 586 658 840 LEISC 586 658 840 586 586 586 586 585 658 658 658 658 658	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecormmunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Growth Management Leisure Centre Programme Works Team Community Fund Development Management Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Rough Sieeper Initiative Rough Sieeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Subscriptions - Corp M/Ship Lifeline Equipment Lifeline Equipment Emergency Accommodation Emergency Accommodation	D826           D268           D750           G150           D670           D671           D672           D673           D673           D673           D673           D673           D673           D672           D626           D627           D628           D629           D620           D621           D626           D626           D626           D626           D826           D826           D826           D826           D826           D826           D826           D826           D826           D827           D828	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	436702 436237 436237 436237 436241 436241 436244 436254 43524 43525 435703 435026 435946 435946 435946 435877 435877 435876 435877 4358564 435949 435675 435675 435675 435675 435333 435333 435333 435333 4353337 4353337 435337 435937 435333 435333 4353337 4359337 435937 435937 435937 435937 435937 435937 435937 435937 435937 435937 435937 435937 435937 435937 435937 435937 435933 4359337 4359337 4359337 435937 435937 435937 435937 435937 435937 435937 435937 435937 435937 435937 435937 435957 435977 435937 435937 435957 435937 435957 435937 435957 435937 435957 435977 435937 435937 435957 435977 435937 435957 435977 435937 435957 435977 435937 4359577 435937 4359577 435937 4359577 435937 4359577 435937 4359577 435937 4359577 435937 4359577 435977 435937 4359577 435977 4359777 435937 43595777 4359777 4359777 4359377 4359377 4359577777777777777777777777777777777777	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 1,010.83 8,093.40 1,010.83 8,093.40 1,440.00 518.10 518.29 1,440.00 518.29 1,440.00 518.29 1,440.00 3,825.00 3,825.00 3,825.00 3,825.00 3,825.00 2,266.87 3,374.70 7,766.66 1,028.57 617.74 617.74 864.00 97.766.68 57 3,74.70 617.74 864.00 668.57 1,459.64	Revenue Revenue Capital Capital Revenue Revenu	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TALYOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD THE HERTAGE TRUST OF LINCS LTD THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE HERTAGE TRUST OF LINCS LTD THE LOUDER THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN THE SPORT LEISURE AND CULTURE CONSULTAN THOROLD & KENT THURLY PARISH COUNCIL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TURBAN HOTEL URBAN HOTEL URBAN HOTEL	10102184 1013223 10106417 10137139 1010834 10137139 1010834 1013205 1013205 1013205 1013205 1013205 1013205 1013205 1013828 1013828 1013828 1013828 1013828 1013828 1013828 1013828 1013828 1013828 101000013 10000053 10000253 10000253 10000253 10000253
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG (20)         Arts & Culture           South Kesteven District Council         32UG (20)         Capital Program - General Fund           South Kesteven District Council         32UG (20)         Capital Program - General Fund           South Kesteven District Council         32UG (20)         Capital Program - General Fund           South Kesteven District Council         32UG (20)         Capital Program - General Fund           South Kesteven District Council         32UG (20)         Leisure           South Kesteven District Council         32UG (20)         Street Scene           South Kesteven District Council         32UG (20)         Street Scene           South Kesteven District Council         32UG (20)         Street Scene           South Kesteven District Council         32UG (20)         Breetses           South Kesteven District Council         32UG (20)         Breetses           South Kesteven District Council         32UG (20)         Housing Services           South Kesteven District Council         32UG (20)         Housing Services           South Kesteven District Council         32UG (20)         Gerations           South Kesteven District Council         32UG (20)         Gerowth	HOSING ARTSC COROPS 981 981 ODCHNG 1EISC IIRPHRA HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOURA HOSING HOURA HOSING	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Leisure Works Team Works Team Works Team Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Works Team Community Fund Development Management Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 NFOMG LEISC 586 658 658 658 658 658 658 840 LEISC 586 658 840 LEISC 586 658 858 658 8658 658 658 658 658 65	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fund Zapital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Communal Facilities Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Archaeological Consultancy Emergency Accommodation Emergency Accommodation	D826           D268           D750           G150           G150           D672           D826           D827           D828           D829           D828           D829           D828           D829           D826	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021	436702 436237 436237 436237 436241 436241 436254 436254 435625 435703 436056 435703 436705 43577 435877 435877 435877 435877 435664 435948 435948 435948 435948 4356561 436565 4356561 436706 435333 435333 435335	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 1,010.83 8,093.40 1,010.83 8,093.40 1,420.00 514.29 1,4400.00 514.29 1,4400.00 514.29 1,4400.00 700.00 700.00 700.00 700.00 700.00 705.33 762.00 266.87 734.70 766.66 1,028.57 617.14 61	Revenue Revenue Capital Capital Revenue Revenu	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TALTOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TEEBERG MATEC UK LTD THE DORMY HOUSE THE DORMY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE LOUDER THE LOUDER THE LOUDER THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN THE SPORT LEISURE AND CULTURE CONSULTAN THOROLD & KENT THURLBY PARSH COUNCIL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD URBAN HOTEL URBAN HOTEL URBAN HOTEL	10102184 1013223 10106417 10137138 1010834 10138165 10100410 1013223 1010834 10138165 10100410 1013228 10000586 10138282 10138282 10138282 10138662 10138662 10138660 10100061 10108271 10128354 1000061 10108251 10002531 100002531 100002531 10000555 100555 100555 100555 1005555 1005555 1005555 1005555 1005555 1005555 1005555 1005555 1005555 1005555 10055555 10055555 10055555 10055555 10055555 10055555 100555555 10055555 10055555555
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG (2000)         Arts & Culture           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services         South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Growth Management         South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Growth Management         South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services         South Kesteven District Council	HOSING ARTSC COROPS 981 981 0DCHNG 0DCHNG 10DC	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Leisure Works Team Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 187 586 658 658 658 658 658 658 658 658 658	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecormmunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Centre Programme Works Team Communal Facilities Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation	D826           D268           D750           G150           D672           D632           D405           D826           D622           D826           D827           D828           D829           D826           D827           D828           D829           D826           D827           D828           D829           D826           D827           D828	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 13/02/2021 19/02/2021	436702 436237 436237 436237 436254 436254 436254 436254 435625 435703 436056 435773 4350564 435773 435677 435677 435677 435677 435677 435677 435676 435676 435676 435676 435676 435675 435651 435675 435655 435555 435555 435555	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 720.00 720.00 518.10 1,290.00 518.10 1,290.00 514.29 1,440.00 514.29 1,440.00 514.29 1,440.00 514.29 1,440.00 514.29 1,400.00 2,266.67 1,374.70 1,374.70 1,374.70 1,454.00 2,666.67 1,454.00 2,666.67 1,454.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.77 1,455.00 2,766.00 2,	Revenue Revenue Capital Capital Revenue Revenu	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALTOR MADE DESIGNS (UK) LTD TERBERG MATEC UK LTD THELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE EINGEN ANTON LINCS LTD THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE LOUDER THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN THE SPORT LEISURE AND CULTURE CONSULTAN THE SPORT LEISURE AND CULTURE CONSULTAN THE SPORT LEISURE AND CULTURE CONSULTAN THOROLD & KENT THURLBY PARISH COUNCIL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VEONLA ES (UK) LTD VIKING SIGNS LTD VIKING SIGNS LTD	10102184 1013223 10106417 10137133 1010834 10138165 1013025 10100410 10118413 1010834 10138165 10100410 10118413 1010834 10138289 10137627 10138289 10137627 10138860 10137627 10138860 10138860 10138860 10138860 10138860 10138860 10138860 10138860 101002531 100002531 1000555 1000555 1000555 1000555 1000555 1000555 1000555 1000555 1000555 1000555 1000555 1000555 1000555 1
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG Arts & Culture           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Leisure           South Kesteven District Council         32UG Foreit Scene           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Growth Management           South Kesteven District Council         32UG Growth Management           South Kesteven District	HOSING ARTSC COROPS 981 981 0DCHING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOUHRA HOSING H	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Its Services Leisure Works Team Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 187 881 187 886 658 658 658 658 658 658 658 658 658	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fund Telecommunications Leisure Centre Programme Works Team Nough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Archaeological Consultancy Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Consultant's Fees Specified Works Grants & Contributions Subscriptions - Corp M/Ship Lfeline Equipment Lfeline Equipment Emergency Accommodation Emergency Accommoda	D826           D268           D750           O750           O750           O150           D632           D826           D827           D828           D829           D8213	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 04/02/2021 19/02/2021 12/02/2021 12/02/2021	436702 436237 436237 436237 436257 436251 436254 436254 436254 436254 436254 436254 436254 436254 436254 436254 436257 436254 436257 436255 436257 4365755 4365755 4365755 4365755555555555555555555555555555555555	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 1,010.83 8,093.40 1,400.00 514.29 1,400.00 514.29 1,400.00 513.33 762.00 276.60 277.00 276.60 277.60 276.60 277.60 276.60 277.60 276.60 277.60 276.60 277.60 276.60 277.60 276.60 277.60 276.60 277.60 277.60 276.60 277.60 276.60 277.60	Revenue Revenue Capital Capital Revenue Revenu	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TT BUSINESS) TAYLOR MADE DESGNS (UK) LTD TALKTALK (TT BUSINESS) TAYLOR MADE DESGNS (UK) LTD TEEDERRO NATEC UK LTD TEEDERRO MATEC UK LTD THE DORNY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE GUDDER THE LOUDER THE LOUDER THE MALLARDS HOTEL THE MALLARDS HOTEL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWERAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VICID RESOURCING VIVID RESOURCING	10102184 1013223 10106417 10137139 1010834 10138165 1013205 1010834 10138165 101300586 1013828 10138287 10108428 10138287 10138287 10138287 10138287 10138287 10138287 10138287 10138287 10138287 10128354 10000613 101082531 10005531 10005555 10005555 10005555555555
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG (2000)         Arts & Culture           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         Capital Program - General Fund           South Kesteven District Council         32UG (2000)         South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services         South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Growth Management         South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Growth Management         South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services         South Kesteven District Council	HOSING ARTSC COROPS 981 981 0DCHNG 0DCHNG 10DC	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Leisure Works Team Waste & Recycling Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 187 586 658 658 658 658 658 658 658 658 658	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecormmunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Centre Programme Works Team Communal Facilities Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation	D826           D268           D750           G150           D672           D632           D405           D826           D622           D826           D827           D828           D829           D826           D827           D828           D829           D826           D827           D828           D829           D826           D827           D828	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 13/02/2021 19/02/2021	436702 436237 436237 436237 436254 436254 436254 436254 435625 435703 436056 435773 4350564 435773 435677 435677 435677 435677 435677 435677 435676 435676 435676 435676 435676 435675 435651 435675 435655 435555 435555 435555	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 720.00 720.00 518.10 1,290.00 518.10 1,290.00 514.29 1,440.00 514.29 1,440.00 514.29 1,440.00 514.29 1,440.00 514.29 1,400.00 2,266.67 1,374.70 1,374.70 1,374.70 1,454.00 2,666.67 1,454.00 2,666.67 1,454.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.67 1,455.00 2,666.77 1,455.00 2,766.00 2,	Revenue Revenue Capital Capital Revenue Revenu	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TALTOR MADE DESIGNS (UK) LTD TERBERG MATEC UK LTD THELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE EINGEN ANTON LINCS LTD THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE LOUDER THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAN THE SPORT LEISURE AND CULTURE CONSULTAN THE SPORT LEISURE AND CULTURE CONSULTAN THE SPORT LEISURE AND CULTURE CONSULTAN THOROLD & KENT THURLBY PARISH COUNCIL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VEONLA ES (UK) LTD VIKING SIGNS LTD VIKING SIGNS LTD	10102184 1013223 10106417 10137139 1010834 10138165 1013023 1010834 10138165 10100410 10116413 1010834 1010828 10138289 10137627 10138289 10137627 10138860 10138860 10138860 10138860 10138860 10138860 10138860 10138860 10138860 101002531 100002531 1000555 1000555 1000555 1000555 1000555 10005555 10005555 100055555555
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         G & Change           South Kesteven District Council         32UG         Steret Scene           South Kesteven District Council         32UG         G steret Scene           South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG         Growth Management           South Kesteven District Council         32UG         Bousing Services           South Kesteven District Council         32UG         Bousing Services	HOSING ARTSC COROPS 981 0DCHNG LEISC IRPHRA STRSCE HOSING HOSING HOSING HOSING HOSING GROMGM LEISC COROPS DEVPOL HOUHRA HOSING H	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Its Services Leisure Works Team Rough Sleeper Initiative Rough Sleeper Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Rough Sleeper Ro	658 311 155 981 NFOMG LEISC 586 658 658 658 658 658 658 658 658 658	Rough Sleeper Initiative Guilchall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecommunications Leisure Centre Programme Works Team Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation	D826           D268           D750           O750           O750           O150           D826           D827           D828           D829           D820           D821	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 04/02/2021 04/02/2021 04/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436702 436237 436237 436237 436237 436251 436241 436234 436254 436254 4365703 436056 435773 436056 435773 436757 435674 435674 435674 435674 436564 435948 4356948 4356948 4356948 435664 4356948 4356657 4356561 436757 4356561 436757 435333 435335 43535 43555 43555 43555 43555 43555 43555 43555 4355555 4355555 4355555 4355555 43555555 4355555555	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 1,010.83 8,093.40 1,720.00 1,1420.00 1	Revenue Revenue Capital Capital Revenue Revenu	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TT BUSINESS) TA'LOR MADE DESNESS) TA'LOR MADE DESNESS) TA'LOR MADE DESNESS) TA'LOR MADE DESNESS) THE LETRAC NAVMAN (UK) LTD TERBERG MATECU K LTD THE DORNY HOUSE THE FINCH HATTON HOTEL THE HERITAGE TRUST OF LINCS LTD THE LOUDER THE LOUDER THE LOUDER THE MALLARDS HOTEL THE MALLARDS HOTEL TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTY HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VID RESOURCING VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING	10102184 1013223 10106417 10137139 1010834 10137139 1010834 10138165 10130081 1013028 10000586 10138289 10138289 10138289 10138289 10138280 10137627 1013767 10128354 10000613 10000613 10000633 10000633 100002531 1000550
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG (20)         Arts & Culture           South Kesteven District Council         32UG (20)         Capital Program - General Fund           South Kesteven District Council         32UG (20)         Capital Program - General Fund           South Kesteven District Council         32UG (20)         Capital Program - General Fund           South Kesteven District Council         32UG (20)         Capital Program - General Fund           South Kesteven District Council         32UG (20)         Lesure           South Kesteven District Council         32UG (20)         Street Scene           South Kesteven District Council         32UG Housing Services         South Kesteven District Council           South Kesteven District Council         32UG Housing Services         South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services         South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Growth Management         South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Housing Services         South Kesteven District Council         32UG Housing Services           South Kesteven	HOSING ARTSC COROPS 981 981 ODCHNG LEISC IIRPHRA ASTRSCE HOSING H	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Its Services Leisure Works Team Rough Sleeper Initiative Rough Sleeper Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Rough Sleeper Ro	658 311 155 981 1NFOMG LEISC 586 658 0EVMAN 658 658 658 658 840 LEISC DEVMAN 155 595 658 658 658 658 658 658 658 658 658 65	Rough Sleeper Initiative Guidhall Arts Centre Community Fund Capital Program - General Fund Capital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Centre Programme Works Team Communal Facilities Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Subscriptions - Corp M/Ship Lifeline Equipment Lifeline Equipment Lifeline Equipment Emergency Accommodation Emergency	B826           D268           D750           G150           D670           D670           D671           D672           D632           D405           D826           D827           D828           D829           D826           D827           D828           D829           D820	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 13/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 12/02/2021 12/02/2021 19/02/2021	436702 436237 436237 436237 436241 436534 436854 436854 436703 436854 435703 435703 435703 435703 435703 435703 435675 435675 435646 435946 435946 435587 4355878 435546 435576 435675 435667 435676 435676 435676 435676 435676 43576 43576 43576 43576 43576 43576 43576 43576 43576 43576 4357776 4357776 435777777777777777777777777777777777777	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 720.00 720.00 740.00 518.10 1,240.00 740.00 760.00 776.00 760.00 776.00 776.00 777.00	Revenue Revenue Capital Capital Revenue Revenu	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED SWARCO UK LIMITED TALKTALK (TT BUSINESS) TAYLOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TEEBERG MATEC UK LTD TEEBERG MATEC UK LTD THE DORMY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE KOUDER THE MALLARDS HOTEL THE NOUTEL FUSIVER AND CULTURE CONSULTAN THOROLD & KENT THURLBY PARISH COUNCIL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TWENTY HOTEL & BAR BOSTON LIMITED URBAN HOTEL URBAN HOTEL VEGUN ESSOURCING VIVID RESOURCING VIVID RESOURCING	10102184 1013223 10106417 10137139 1010834 10138165 1013023 1013828 1013828 1000686 1013828 1000686 1013828 1013828 1013828 1013828 1013828 1013828 1013828 1013828 1013828 1013828 1013828 1013828 1013828 1013828 1013828 10100053 1000063 1000053 10000253 10005 10005
South Kesteven District Council         32UG         Housing Services           South Kesteven District Council         32UG         Ars & Culture           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG Capital Program - General Fund           South Kesteven District Council         32UG G d & Change           South Kesteven District Council         32UG G Ischeral           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG G Corvent Management           South Kesteven District Council         32UG G Development & Policy           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services           South Kesteven District Council         32UG Housing Services           South Kest	HOSING ARTSC COROPS 981 0DCHNG 181 0DCHNG 181 10DCHNG 187 HOSING HOSING HOSING HOSING HOSING HOSING HOSING GROMGM HOSING	Rough Sleeper Initiative Guildhall Arts Centre Community Fund Capital Program - General Fu Capital Program - General Fu Leisure Works Team Works Team Works Team Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Growth Management Leisure Works Team Community Fund Development Management Sk Communal Facilities Rough Sleeper Initiative Rough Sleeper Initiative	658 311 155 981 NFOMG LEISC 586 658 658 658 658 658 658 658 658 658	Rough Sleeper Initiative Guilchall Arts Centre Community Fund Capital Program - General Fund Zapital Program - General Fund Telecommunications Leisure Centre Programme Works Team Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Booking Fee Charge Grants & Contributions Main Contract Data Connections Other Equipment Rental Vehicle Tracking Device Consumable Materials (Vehicle) Emergency Accommodation Emergency Accommodation	B826           D268           D750           G150           D672           D632           D405           D826           D827           D828           D829           D826           D827           D828           D829           D826           D827           D828           D829           D826           D827           D828           D829           D826           D826           D827           D828           D829           D821           D822           D823           D824           D825           D826           D827	25/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 19/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	436702 436237 436237 436237 436237 436251 436234 436234 436254 436255 436252 436252 436253 436253 436253 436253 436253 436253 43623 43623 43623 43623 43623 43623 43623 43623 43623 43623 436255 43625 43625 43623 43623 436253 43625 43625 43625 43625 43625 43625 43625 43625 43625 43625 43625 43625 4365555 4365555 436555 436555 4365555 4365555 4365555 4365555 43655555 43655555 4365555555 4365555555555	Purchase Ledger Invoice Purchase Ledger Invoice	11,284.48 1,773.33 2,200.00 1,010.83 8,093.40 1,010.83 8,093.40 1,440.00 5,14.29 1,440.00 7,00.00 8,555,00 7,00.00 7,000 7,000	Revenue Revenue Capital Capital Revenue Revenu	SOUTH HOLLAND DISTRICT COUNCIL SPEKTRIX LTD STAMFORD CIVIC SOCIETY SWARCO UK LIMITED TALKTALK (TT BUSINESS) TAYLOR MADE DESIGNS (UK) LTD TALKTALK (TT BUSINESS) TAYLOR MADE DESIGNS (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THE DORMY HOUSE THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE FINCH HATTON HOTEL THE AUDER THE LOUDER THE MALLARDS HOTEL THE SOPAT LEISURE AND CULTURE CONSULTAN THOROLD & KENT THURLBY PARISH COUNCIL TOWN & COUNTRY PLANNING ASSOCIATION TUNSTALL HEALTHCARE (UK) LTD TWINSTALL HEALTHCARE (UK) LTD TWINSTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VIED RESOURCING VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING	1010218- 1010218- 1010218- 101041- 101041- 101041- 101041- 101041- 101041- 101041- 101041- 101041- 101041- 101041- 101041- 101041- 101041- 10104- 1000- 100- 1000- 100- 1000- 100-

South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/02/2021	435970	Purchase Ledger Invoice	337.20	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/02/2021	435971	Purchase Ledger Invoice	1,105.20	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/02/2021	435969	Purchase Ledger Invoice	1,005.60	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council 32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/02/2021	435062	Purchase Ledger Invoice	5,000.00	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council 32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	12/02/2021	436235	Purchase Ledger Invoice	2,225.75	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	19/02/2021	436561	Purchase Ledger Invoice	2,540.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	19/02/2021	436566	Purchase Ledger Invoice	1,259.46	Revenue	ZURICH MUNICIPAL	10108193