Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council			LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	24/01/2020	417386	Purchase Ledger Invoice	251.40		1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	0-0-0		LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	24/01/2020		Purchase Ledger Invoice	520.00		1LIFE MANAGEMENT SOLUTIONS LTD	10130940
South Kesteven District Council South Kesteven District Council		Corporate Corporate Operations	CORPOR	Corporate Costs Car Parks	CCOST	Corporate Costs Welham St M-Storey Car Park	Apprenticeship Levy Security Services - Patrols	A112 D609	10/01/2020	416490 416458	Purchase Ledger Invoice Purchase Ledger Invoice	4,910.00	Revenue	475PH00107228 A1 SECURITY SERVICES	10000443
South Kesteven District Council South Kesteven District Council			COROPS	Car Parks Car Parks	CARPK	Welham St M-Storey Car Park Welham St M-Storey Car Park	Security Services - Patrols Security Services - Patrols	D609 D609	31/01/2020		Purchase Ledger Invoice Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council				Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	10/01/2020		Purchase Ledger Invoice	349.00		A1 SECURITY SERVICES	10110176
South Kesteven District Council			COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	17/01/2020	416459	Purchase Ledger Invoice	651.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	17/01/2020	416886	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	31/01/2020	417736	Purchase Ledger Invoice	698.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council			PRODEV	Miscellaneous Property	MISCP 162	St Martin'S Park, Stamford Register Of Electors	Estate Security/Safety Outside Printing	D328 D552	10/01/2020	416460	Purchase Ledger Invoice Purchase Ledger Invoice	3,980.00 382.98	Revenue	A1 SECURITY SERVICES	10110176
		Legal & Democratic Legal & Democratic	LEGDEM	Register Of Electors Register Of Electors	162	Register Of Electors	Postages	D552 D661	24/01/2020	417121 417120	Purchase Ledger Invoice	382.98	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	10/01/2020	416316	Purchase Ledger Invoice	946.87	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	17/01/2020	416763	Purchase Ledger Invoice	1,464.86	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	17/01/2020	416763	Purchase Ledger Invoice	1,147.45	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council			COROPS	Council Offices	OFFIC	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	17/01/2020		Purchase Ledger Invoice	891.71	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	0-0-0	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	31/01/2020	417422	Purchase Ledger Invoice	250.00	Revenue	REDACTED PERSONAL DATA	10110305
South Kesteven District Council South Kesteven District Council		Growth Management Corporate	GROMGM	Growth Management Corporate Costs	840 CCOST	Growth Management One Sk	Casual Payments - Agency Hardware - Traditional	A200 D656	03/01/2020 31/01/2020	415735 416873	Purchase Ledger Invoice Purchase Ledger Invoice	5,500.00 44,708.00	Revenue Revenue	ALPINE PLANNING LTD ALTIATECH LTD	10136565 10135614
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D030	03/01/2020	414971	Purchase Ledger Invoice	44,708.00	Revenue	ALTITUDE FILM DISTRUBUTION LIMITED	10133014
South Kesteven District Council		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/01/2020	415492	Purchase Ledger Invoice	1,104.08	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/01/2020	415856	Purchase Ledger Invoice	1,104.08	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/01/2020	416681	Purchase Ledger Invoice	794.49	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council			IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/01/2020	417124	Purchase Ledger Invoice	1,014.56	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council			IRPHRA COROPS	Works Team	586 370	Works Team	Casual Payments - Agency	A200 D306	31/01/2020	417476 417206	Purchase Ledger Invoice	880.28 9.468.00	Revenue	AMBITIONS PERSONNEL AMG SPORT-PLAY LTD	10107382
South Kesteven District Council South Kesteven District Council		Corporate Operations Reputation, Consult & Comms	REPCON	Play Areas & Open Spaces Internal Printing	370	Play Areas & Open Spaces	Play Equipment Corporate Stationery	D306 D562	24/01/2020	417206	Purchase Ledger Invoice Purchase Ledger Invoice	9,468.00	Revenue	AMG SPORT-PLAY LTD ANCHOR PRINT GROUP LIMITED	10130464
South Kesteven District Council		Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recvcling	Outside Printing	D562 D552	10/01/2020	417103	Purchase Ledger Invoice	2.390.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council			ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	10/01/2020	416305	Purchase Ledger Invoice	279.90	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Rent Payments	B503	24/01/2020	415401	Purchase Ledger Invoice	976.63	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council			COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	10/01/2020	412413	Purchase Ledger Invoice	738.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council		Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/01/2020	415808	Purchase Ledger Invoice	5,276.50	Revenue	BADENOCH AND CLARK	10100431
		Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/01/2020		Purchase Ledger Invoice	844.24	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council			ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/01/2020	416866	Purchase Ledger Invoice	1,700.00	Revenue	BALLETCYMRU	10102693
South Kesteven District Council South Kesteven District Council			CORPOR	Community Fund Community Fund	155	Community Fund Community Fund	Grants & Contributions Grants & Contributions	D750 D750	10/01/2020	416254 416255	Purchase Ledger Invoice Purchase Ledger Invoice	400.00	Revenue	BARROWBY OPEN DOOR BARROWBY OPEN DOOR	10137124
South Kesteven District Council	0-0-0	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/01/2020	417105	Purchase Ledger Invoice	2,650.00	Capital	B.A.R. & SONS PLUMBING AND HEATING LTD	10137034
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/01/2020	416864	Purchase Ledger Invoice	2,470.00	Capital	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/01/2020	416475	Purchase Ledger Invoice	300.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council			IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/01/2020	416474	Purchase Ledger Invoice	720.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/01/2020	415284	Purchase Ledger Invoice	1,118.68	Capital	BAYDALE CONTROL SYSTEMS	10117587
	0-0-0	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	17/01/2020	416696	Purchase Ledger Invoice	4,875.00	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council South Kesteven District Council				Stamford Arts Centre Community Fund	312	Stamford Arts Centre Community Fund	Film Rent And Expenses Grants & Contributions	D512 D750	31/01/2020		Purchase Ledger Invoice Purchase Ledger Invoice	250.00	Revenue	GREEN EDEN FILMS REDACTED PERSONAL DATA	10135896
South Kesteven District Council			IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/01/2020		Purchase Ledger Invoice	800.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971
		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/01/2020	417475	Purchase Ledger Invoice	250.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2020	417730	Purchase Ledger Invoice	750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2020	417763	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council			ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	10/01/2020	416214	Purchase Ledger Invoice	744.28	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
	0-0-0	Arts Centres Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre Stamford Arts Centre	Catering Provisions	D452	03/01/2020	415782 416397	Purchase Ledger Invoice	378.48 853.04	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council South Kesteven District Council		Corporate Operations	COROPS	Stamford Arts Centre Play Areas & Open Spaces	312 370	Play Areas & Open Spaces	Catering Provisions Play Equipment	D452 D306	10/01/2020	416397 417310	Purchase Ledger Invoice Purchase Ledger Invoice	9.975.00	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH) BOUNCEBACK SAFETY SURFACES   TD	10108089
South Kesteven District Council			COROPS	Council Offices	OFFIC	Maltings	Maintenance Contract	B254	31/01/2020		Purchase Ledger Invoice	9,975.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council				Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	31/01/2020		Purchase Ledger Invoice	998.89	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	31/01/2020	417401	Purchase Ledger Invoice	604.33	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	24/01/2020	417169	Purchase Ledger Invoice	280.74	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	24/01/2020	416764	Purchase Ledger Invoice	1,129.78	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG		LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	24/01/2020	417165	Purchase Ledger Invoice	314.81	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151 B200	24/01/2020	417187 415852	Purchase Ledger Invoice	1,016.59	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council		Leisure Centres	LEISC	Leisure Centres Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract Heating Systems-Maint Contract	B200 B200	24/01/2020	415852	Purchase Ledger Invoice Purchase Ledger Invoice	994.75	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
Bound Biotion Biothor Bound		Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	31/01/2020	417391	Purchase Ledger Invoice	2.148.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council			LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	31/01/2020	417399	Purchase Ledger Invoice	1.518.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council			LEISC	Leisure Centres	LEISC	Sports Stadium	Fire Alarms And Prevention	B151	24/01/2020	417188	Purchase Ledger Invoice	709.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	10/01/2020	415851	Purchase Ledger Invoice	743.64	Revenue	BRIGGS & FORRESTER	10000136
	32UG		LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	31/01/2020	417680	Purchase Ledger Invoice	370.48	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Lloueie e Llee	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	24/01/2020	417152	Purchase Ledger Invoice	305.08	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council		Housing Hra					Telephones (Direct Lines)	D663	10/01/2020	416391	Purchase Ledger Invoice	4.487.46	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications		Deee	10/01/0000	446004	Durch and Lords !!	100.00	Deve	DDITICU TELECOMMUNICATIONIO DI O	10111017
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG	Ict Services Ict Services	INFOMG INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	10/01/2020	416394	Purchase Ledger Invoice	430.98	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Ict Services	INFOMG		-			D663 D663 D663	10/01/2020 24/01/2020 24/01/2020	416394 417326 417327	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	430.98 1,479.27 899.70	Revenue Revenue Revenue	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	10114347 10114347 10114347
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Ict Services Ict Services Ict Services Ict Services	INFOMG INFOMG INFOMG	Information Management Information Management	INFOM INFOM	Telecommunications Telecommunications	Telephones (Direct Lines) Telephones (Direct Lines)	D663	24/01/2020	417326	Purchase Ledger Invoice	1,479.27	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
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	Ict Services Ict Services Ict Services Ict Services Development Management	INFOMG INFOMG INFOMG DEVMAN	Information Management Information Management Information Management	INFOM INFOM INFOM	Telecommunications Telecommunications Telecommunications	Telephones (Direct Lines) Telephones (Direct Lines) Telephones (Direct Lines)	D663 D663	24/01/2020 24/01/2020	417326 417327 417253	Purchase Ledger Invoice Purchase Ledger Invoice	1,479.27 899.70	Revenue Revenue Revenue	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	10114347 10114347

South Kesteven District Council 32UG Corporate		Community Fund	155	Community Fund	Grants & Contributions	D750 03/01/2020	415864	Purchase Ledger Invoice	2,500.00	Revenue	CAREBY, AUNBY & HOLYWELL PARISH MEETING	10000098
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 10/01/2020	415356	Purchase Ledger Invoice	4,023.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 24/01/2020	416009	Purchase Ledger Invoice	5,138.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 24/01/2020	416191	Purchase Ledger Invoice	5,196.98	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 24/01/2020	416471	Purchase Ledger Invoice	7,320.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 24/01/2020	415790	Purchase Ledger Invoice	7,475.55	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 24/01/2020	416006	Purchase Ledger Invoice	7,047.39	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 24/01/2020	416687	Purchase Ledger Invoice	5,213.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 24/01/2020	417413	Purchase Ledger Invoice	4,944.72	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council 32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258 03/01/2020	415791	Purchase Ledger Invoice	750.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HE	A 10000118
South Kesteven District Council 32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Personal	D751 03/01/2020	414866	Purchase Ledger Invoice	310.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 24/01/2020	417225	Purchase Ledger Invoice	680.00	Revenue	CHEMODEX I TD	10128978
South Kesteven District Council 320G Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 24/01/2020	417223	Purchase Ledger Invoice	270.00	Revenue		10128978
	OTHOOL		THICHLE	Veniele maintenance mentenep	oonoamabio matemaio (vomolo)				210.00	noronao	OTTEMODEXCETD	
South Kesteven District Council 32UG Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514 17/01/2020	416810	Purchase Ledger Invoice	600.00	Revenue	REDACTED PERSONAL DATA	10132858
South Kesteven District Council 32UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609 24/01/2020	417398	Purchase Ledger Invoice	2,742.02	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council 32UG Legal & Democratic		Legal Services	816	Legal Services	Training Costs	A300 10/01/2020	416368	Purchase Ledger Invoice	728.00	Revenue	CILEX	10105025
South Kesteven District Council 32UG Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750 10/01/2020	416216	Purchase Ledger Invoice	26,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605 10/01/2020	414841	Purchase Ledger Invoice	3,444.00	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council 32UG Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200 10/01/2020	416283	Purchase Ledger Invoice	1,631.70	Revenue	REDACTED PERSONAL DATA	10129816
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 10/01/2020	414592	Purchase Ledger Invoice	792.00	Capital	CORGI	10000147
South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529 03/01/2020	415483	Purchase Ledger Invoice	287.53	Revenue	CPC	10108962
South Kesteven District Council 32UG Street Scene	STRSCE		WASRE	Vehicle Maintenance Workshop		D405 31/01/2020	417299		299.60	Revenue	CP DAVIDSON & SONS I TD	10000151
		Waste & Recycling			Consumable Materials (Vehicle)			Purchase Ledger Invoice				
South Kesteven District Council 32UG Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 17/01/2020	416668	Purchase Ledger Invoice	4,100.00	Capital	CPMG ARCHITECTS LTD	10136454
South Kesteven District Council 32UG Organisational Development		Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300 03/01/2020	415800	Purchase Ledger Invoice	999.00	Revenue	CROSSHANDS LIMITED T/A ACM TRAINING	10136504
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 17/01/2020	416876	Purchase Ledger Invoice	650.00	Revenue	CROSSROADS TRUCK AND BUS	10129616
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 31/01/2020	417806	Purchase Ledger Invoice	751.68	Capital	CSM CARPETS & FLOORING LTD	10136710
South Kesteven District Council 32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650 03/01/2020	415486	Purchase Ledger Invoice	2,097.29	Revenue	CUSTOM GROUP LTD	10136039
South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514 10/01/2020	416171	Purchase Ledger Invoice	980.00	Revenue	REDACTED PERSONAL DATA	10102497
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 10/01/2020	414932	Purchase Ledger Invoice	168,734.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 31/01/2020	417704	Purchase Ledger Invoice	168.223.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 10/01/2020		Purchase Ledger Invoice	1,449.01	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 320G Street Scene		Hackney & Private Hire	263	Hackney & Private Hire	Miscellaneous Fees	D614 03/01/2020	416024	Purchase Ledger Invoice	805.00	Revenue	DISCLOSURE & BARRING SERVICE	101104223
								Ŷ				
South Kesteven District Council 32UG Licensing		Hackney & Private Hire	263	Hackney & Private Hire	Miscellaneous Fees	D614 17/01/2020	416819	Purchase Ledger Invoice	640.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527 24/01/2020	417197	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605 17/01/2020	416665	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council 32UG Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605 31/01/2020	416664	Purchase Ledger Invoice	825.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council 32UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701 24/01/2020	417133	Purchase Ledger Invoice	290.26	Revenue	DTR HYGIENE LTD	10137162
South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200 24/01/2020	417320	Purchase Ledger Invoice	1.800.00	Revenue	DYNAMIC DEVELOPMENT SERVICES LTD	10136735
South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200 31/01/2020	417909	Purchase Ledger Invoice	3,000,00	Revenue	DYNAMIC DEVELOPMENT SERVICES   TD	10136735
South Kesteven District Council 32UG Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301 10/01/2020	416295	Purchase Ledger Invoice	1,780.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council 32UG Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301 24/01/2020	417396	Purchase Ledger Invoice	621.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council 32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301 24/01/2020 B301 31/01/2020	417793	Purchase Ledger Invoice	575.00	Revenue	DYNAMICS BUILDING SERVICES LTD	
		.,										10130271
South Kesteven District Council 32UG Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200 31/01/2020	417699	Purchase Ledger Invoice	484.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Housing Hra		Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200 17/01/2020	416879	Purchase Ledger Invoice	1,368.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200 24/01/2020	417318	Purchase Ledger Invoice	1,097.25	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Property Development	PRODEV	Industrial Units	INDUN	Graham Hill Way, Bourne	Responsive Ground Maintenance	B402 17/01/2020	416911	Purchase Ledger Invoice	670.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Property Development	PRODEV	Industrial Units	INDUN	Mowbeck Way, Grantham	Responsive Ground Maintenance	B402 17/01/2020	416910	Purchase Ledger Invoice	685.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 17/01/2020	416689	Purchase Ledger Invoice	363.25	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council 32UG Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750 10/01/2020	416318	Purchase Ledger Invoice	1.000.00	Revenue	EARLESFIELD COMMUNITY CHURCH	10137125
South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452 10/01/2020	416407	Purchase Ledger Invoice	293.18	Revenue	EDEN FARM LTD	10136228
South Kesteven District Council 32UG Organisational Development		Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259 24/01/2020	417371	Purchase Ledger Invoice	678.75	Revenue	EDENRED (UK GROUP) LTD	10131782
South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre		D452 03/01/2020	417371			Revenue	EDEN SPRINGS UK I TD	10124484
	COROPS		0FFIC		Catering Provisions		415858	Purchase Ledger Invoice	341.00			
Could receive a point of the second s	001101 0	Council Offices	01110	Grantham Council Offices	Fire Alarms And Prevention	5101 21/01/2020	111110	Purchase Ledger Invoice	001.21	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council 32UG Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Fire Alarms And Prevention	B151 31/01/2020	417249	Purchase Ledger Invoice	380.00	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council 32UG Corporate Operations		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306 24/01/2020	417116	Purchase Ledger Invoice	699.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council 32UG Corporate Operations		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306 24/01/2020	417390	Purchase Ledger Invoice	975.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 17/01/2020	415786	Purchase Ledger Invoice	2,340.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 17/01/2020	415787	Purchase Ledger Invoice	2,115.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 17/01/2020	416692	Purchase Ledger Invoice	1,600.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 17/01/2020	416695	Purchase Ledger Invoice	2,252.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 24/01/2020	417473	Purchase Ledger Invoice	3,210.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 31/01/2020	417796	Purchase Ledger Invoice	5.300.00	Capital	EMSLIFTS I TD	10135208
South Kesteven District Council 320G Capital Program - General Fund		Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 31/01/2020 G302 31/01/2020	417796	Purchase Ledger Invoice	4.600.00	Capital	EMS LIFTS LTD	10135208
*		Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511 03/01/2020	417797		,	Revenue		10135208
South Kesteven District Council 32UG Arts Centres South Kesteven District Council 32UG Improvements & Repairs	IRPHRA							Purchase Ledger Invoice	5,627.49		ENTERTAINERS SHOW PROVIDERS LTD	
South Kesteven District Council 32UG Improvements & Repairs		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 24/01/2020	417288	Purchase Ledger Invoice	5,342.76	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
			581	Repairs And Improvements Team	Specified Works	B303 24/01/2020	417289	Purchase Ledger Invoice	523.80	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Repairs And Improvements Te				B303 24/01/2020	417290	Durchese Ledger Isusies	1,050.60	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs	IRPHRA IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works			Purchase Ledger Invoice				
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South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs	IRPHRA IRPHRA IRPHRA IRPHRA COROPS	Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To	581 581 581 BOSEA	Repairs And Improvements Team Repairs And Improvements Team Bourne Recreation Ground	Specified Works Specified Works Ground Maint - Main Contract	B303 24/01/2020 B303 24/01/2020 B350 17/01/2020	417293 417294	Purchase Ledger Invoice	1,181.20 314.04 2,975.00	Revenue Revenue	ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10133498 10133498 10136100
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Born Starter	South Kesteven District Council	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	17/01/2020 416189	Purchase Ledger Invoice	14,325.00 Revenue	ENVIRONMENTSK LTD	10136100
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Disk Stand         Disk St	South Kesteven District Council	32UG Corporate Operations	COROPS	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	17/01/2020 416189	Purchase Ledger Invoice	1,475.00 Revenue	ENVIRONMENTSK LTD	10136100
	South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	24/01/2020 409872	Purchase Ledger Invoice	8,830.00 Revenue	ENVIRONMENTSK LTD	10136100
	South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	17/01/2020 416189	Purchase Ledger Invoice	38,450.00 Revenue	ENVIRONMENTSK LTD	10136100
	South Kesteven District Council	32UG Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Empingham Road Plaving Field	Ground Maint - Main Contract	B350	17/01/2020 416189	Purchase Ledger Invoice	3.200.00 Revenue	ENVIRONMENTSK LTD	10136100
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Solin Alexano Barel Coard         MODE         Machano Barel Coard         Machano Barel Co	South Kesteven District Council	32UG Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	17/01/2020 416189	Purchase Ledger Invoice	8,125.00 Revenue	ENVIRONMENTSK LTD	10136100
Book Reserve Dater Courd         2000 Copyrate Operations         CORPOP Forgunit Market Lighting         Ford Image And State Lighting         Stert Large         D12         24010200         41/11         Phytoase Lodge Image         D12         24012000         41/11         Phytoase Lodge Image         D12         D1010000         Ford Image And State Lighting         Test Large         D12         24012000         41/11         Phytoase Lodge Image         D1010000         Ford Image And State Lighting         Test Large         D101000         Ford Image And State Lighting         Test Large         D101000         Ford Image And State Lighting         Ford Image And State Lighting <td>South Kesteven District Council</td> <td>32UG Property Development</td> <td>PRODEV</td> <td>Miscellaneous Property</td> <td>MISCP</td> <td>Public Realm</td> <td>Premises Maintenance</td> <td>B100</td> <td>24/01/2020 417159</td> <td>Purchase Ledger Invoice</td> <td>619.64 Revenue</td> <td>ENVIRONMENTSK LTD</td> <td>10136100</td>	South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	24/01/2020 417159	Purchase Ledger Invoice	619.64 Revenue	ENVIRONMENTSK LTD	10136100
Solin Alexan Date Code         CORPORT Progen Mark Lager         FOUTP         Fourpet Lager Code         Start Lager	South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	24/01/2020 417160	Purchase Ledger Invoice	591.64 Revenue	ENVIRONMENTSK LTD	10136100
Solv A counce         CODE         Solv A counce         COV         Portage Larger Loope         41700         41700         41700         Menu         ECN HEGMANYS LEGITING         1000           Solv A counce         Solv A processor         Repart A flexity         Flexity A flexity         1000         Repart A flexity         10000        Repart A flexity         1000000	South Kesteven District Council	32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/01/2020 417117		350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
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South Lessen Burley Courdi         South Ale Magnament T         Strike Magnament T         Strik Magnament T         Strike Magnament T         <	South Kesteven District Council	32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/01/2020 417183		650.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
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South Kesteven District Council       32UG       Improvements & Repairs       IRPHRA       Repairs And Improvements T       581       Repairs And Improvements Team       Premises Maintenance       B100       24/01/2020       417334       Purchase Ledger Invoice       15,000.00       Revenue       FOSTER PROPERTY MAINTENANCE LTD       100002         South Kesteven District Council       32UG       Improvements & Repairs       IRPHRA       Repairs And Improvements T       581       Repairs And Improvements Team       Premises Maintenance       B100       24/01/2020       417334       Purchase Ledger Invoice       9,577.54       Revenue       FOSTER PROPERTY MAINTENANCE LTD       100002         South Kesteven District Council       32UG       Improvements & Repairs       IRPHRA       Repairs And Improvements Team       Premises Maintenance       B100       24/01/2020       417334       Purchase Ledger Invoice       1,987.43       Revenue       FOSTER PROPERTY MAINTENANCE LTD       100002         South Kesteven District Council       32UG       Improvements & Repairs       IRPHRA       Repairs And Improvements Team       Maintenance       B100       24/01/2020       417334       Purchase Ledger Invoice       421.88       Revenue       FOSTER PROPERTY MAINTENANCE LTD       100002       10132       5000       100002       100002       10002       100002	South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Improvements & Repairs	980 980 980 IRPHRA IRPHRA	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Repairs And Improvements To	980 980 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance	G150 B100 B100	31/01/2020 417833 24/01/2020 417330 24/01/2020 417331	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,215.70         Capital           44,512.39         Capital           14,920.98         Revenue           10,015.32         Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211 10000211
South Kesteven District Council 32UG Improvements & Repairs And Improvements T 581 Repairs And Improvements T 581 Repairs And Improvements Team Premises Maintenance B100 24/01/2020 417336 Purchase Ledger Invoice 9.577.54 Revenue FOSTER PROPERTY MAINTENANCE LTD 100002 500th Kesteven District Council 32UG Improvements & Repairs And Improvements T 581 Repairs And Improvements Team Premises Maintenance B100 24/01/2020 417336 Purchase Ledger Invoice 9.577.54 Revenue FOSTER PROPERTY MAINTENANCE LTD 100002 500th Kesteven District Council 32UG Improvements & Repairs And Improvements Team Premises Maintenance B100 24/01/2020 417336 Purchase Ledger Invoice 1.987.43 Revenue FOSTER PROPERTY MAINTENANCE LTD 100002 500th Kesteven District Council 32UG Improvements & Repairs And Improvements Team Premises Maintenance B100 24/01/2020 41738 Purchase Ledger Invoice 1.987.43 Revenue FOSTER PROPERTY MAINTENANCE LTD 100002 500th Kesteven District Council 32UG Improvements & Repairs And Improvements Team Premises Maintenance B100 24/01/2020 41738 Purchase Ledger Invoice 121.88 Revenue FOSTER PROPERTY MAINTENANCE LTD 10122 500th Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - Kanagement Casual Payments - Agency A200 17/01/2020 416855 Purchase Ledger Invoice 7.986.00 Revenue GHM PLANINIG LTD 101341 South Kesteven District Council 32UG Development Management DEVMAN Development Management 200 Development Management Casual Payments - Agency A200 17/01/2020 416655 Purchase Ledger Invoice 6.968.50 Revenue GHM PLANINIG LTD 101311 South Kesteven District Council 32UG Development Management DEVMAN Development Management 200 Development Management Casual P	South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	980 980 980 IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To	980 980 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance	G150 B100 B100 B100	31/01/2020         417833           24/01/2020         417330           24/01/2020         417331           24/01/2020         417332	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,215.70         Capital           44,512.39         Capital           14,920.98         Revenue           10,015.32         Revenue           2,742.29         Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211 10000211 10000211
South Kesteven District Council         32UG [Improvements & Repairs         IRPHRA         Repairs And Improvements T         581         Repairs And Improvements Team         Premises Maintenance         B10         24/01/2020         41737         Purchase Ledger Invoice         1.987.43         Revenue         FOSTER PROPERTY MAINTENANCE LTD         10002           South Kesteven District Council         32UG [Improvements & Repairs         IRPHRA         Works Team         Materials         D407         24/01/2020         417137         Purchase Ledger Invoice         421.88         Revenue         FRAMES & ABCIAS         10132           South Kesteven District Council         32UG [Augiang         HOSING         Homelessness         662         Homelessness         Copital Programme + Hra         980         Capital Programme + Hra	South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	980 980 980 IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	980 980 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	G150 B100 B100 B100 B100	31/01/2020         417833           24/01/2020         417330           24/01/2020         417331           24/01/2020         417332           24/01/2020         417332           24/01/2020         417333	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,215.70 Capital 44,512.39 Capital 14,920.88 Revenue 10,015.32 Revenue 2,742.29 Revenue 1,693.23 Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211 10000211 10000211 10000211
South Kesteven District Council         32UG         Important         Important         Set         Works Team         Materials         D40         24/01/2020         417487         Purchase Ledger Invoice         421.88         Revenue         FRAMES & FASCIAS         10132           South Kesteven District Council         32UG         Housing         HOSING         Homelessness         652         Homelessness         Consultant's Fees         D605         24/01/2020         417487         Purchase Ledger Invoice         3.036.00         Revenue         FRAMES & FASCIAS         10132           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         9	South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	980 980 IRPHRA IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr	980 980 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	G150 B100 B100 B100 B100 B100 B100	31/01/2020         417833           24/01/2020         417330           24/01/2020         417331           24/01/2020         417332           24/01/2020         417332           24/01/2020         417333           24/01/2020         417333           24/01/2020         417334	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,215.70 Capital 44,512.39 Capital 14,920.98 Revenue 10,015.32 Revenue 2,742.29 Revenue 1,693.23 Revenue 15,000.00 Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211 10000211 10000211 10000211 10000211
South Kesteven District Council         32UG         HosiNG         Homelessness         652         Homelessness         Consultant's Fees         Defs         24/01/2020         417192         Purchase Ledger Invoice         3.038.00         Revenue         GET SORTED MAUFACTURING LTD         10122           South Kesteven District Council         32UG Capital Programme - Hra         980         Capital Programme	South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	980 980 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	G150 B100 B100 B100 B100 B100 B100 B100	31/01/2020 417833 24/01/2020 417330 24/01/2020 417331 24/01/2020 417331 24/01/2020 417332 24/01/2020 417334 24/01/2020 417336	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,215.70 Capital 44,512.39 Capital 14,920.98 Revenue 10,015.32 Revenue 2,742.29 Revenue 1,693.23 Revenue 15,000.00 Revenue 9,577.54 Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         17/01/2020         416837         Purchase Ledger Invoice         174.214.12         Capital         GF TOMLINSON BUILDING LTD         101344           South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         24/01/2020         416837         Purchase Ledger Invoice         244.838.86         Capital         GF TOMLINSON BUILDING LTD         101344           South Kesteven District Council         32UG         Development Management         Development Management         Casual Payments - Agency         A200         17/01/2020         416656         Purchase Ledger Invoice         G.986.50         Revenue         GHM PLANING LTD         101344           South Kesteven District Council         32UG         Development Management         Casual Payments - Age	South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Improvements & Repairs	980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T	980 980 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	G150 B100 B100 B100 B100 B100 B100 B100 B	31/01/2020         417833           24/01/2020         417330           24/01/2020         417331           24/01/2020         417332           24/01/2020         417333           24/01/2020         417333           24/01/2020         417334           24/01/2020         417336           24/01/2020         417336           24/01/2020         417336           24/01/2020         417337	Purchase Ledger Invoice Purchase Ledger Invoice	3,215.70 Capital 44,512.39 Capital 14,920.98 Revenue 10,015.32 Revenue 2,742.29 Revenue 1,693.23 Revenue 15,000.00 Revenue 9,577.54 Revenue 1,987.43 Revenue	FOSTER PROPERTY MANTENANCE LTD FOSTER PROPERTY MANTENANCE LTD	10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         24/01/2020         417369         Purchase Ledger Invoice         244.838.36         Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         24/01/2020         417369         Purchase Ledger Invoice         244.838.36         Capital Programme - Hra         980         Capital Programme - Agency         A200         17/01/2020         416656         Purchase Ledger Invoice         6.986.50         Revenue         GHM PLANNI	South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Improvements & Repairs	980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Works Team	980 980 581 581 581 581 581 581 581 581 586	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Materials	G150 B100 B100 B100 B100 B100 B100 B100 B	31/01/2020 417833 24/01/2020 417330 24/01/2020 417330 24/01/2020 417332 24/01/2020 417333 24/01/2020 417333 24/01/2020 417334 24/01/2020 417336 24/01/2020 417336	Purchase Ledger Invoice Purchase Ledger Invoice	3.215.70 Capital 44,512.39 Capital 14,920.98 Revenue 10,015.32 Revenue 2,742.29 Revenue 1,693.23 Revenue 9,577.54 Revenue 1,987.43 Revenue 421.88 Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FRAMES & FASCIAS	10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         200         Development Anagement         Agency         A200         17/01/2020         416555         Purchase Ledger Invoice         7.986.00         Revenue         GHM PLANINING LTD         101311           South Kesteven District Council         32UG         Development Management         Cosual Payments - Agency         A200         17/01/2020         416655         Purchase Ledger Invoice         6,968.50         Revenue         GHM PLANINING LTD         101311           South Kesteven District Council         32UG Development Management         DEVMAN         Development Management         Casual Payments - Agency         A200         17/01/2020         416656         Purchase Ledger Invoice         6,968.50         Revenue         GHM PLANINIG LTD         101311           South Kesteven District Council         32UG Development Management         DEVMAN         Development Management         Casual Payments - Agency         A200         17/01/2020         415656         Purchase Ledger Invoice         6,968.50         Revenue         GHM PLANINIG LTD         101311	South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra           32UG Lapital Programme - Hra           32UG Lapital Programme - Hra           32UG Improvements & Repairs           32UG Housing	980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Works Team Homelessness	980 980 581 581 581 581 581 581 581 581 586 652	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessnees	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Materials Consultant'S Fees	G150 B100 B100 B100 B100 B100 B100 B100 B	31/01/2020         417833           24/01/2020         417833           24/01/2020         417331           24/01/2020         417331           24/01/2020         417332           24/01/2020         417333           24/01/2020         417333           24/01/2020         417334           24/01/2020         417334           24/01/2020         417337           24/01/2020         417487           24/01/2020         417487           24/01/2020         417487	Purchase Ledger Invoice Purchase Ledger Invoice	3,215.70 Capital 44,512.39 Capital 14,920.98 Revenue 10,015.32 Revenue 2,742.29 Revenue 1,633.23 Revenue 15,000.00 Revenue 9,577.54 Revenue 1,987.43 Revenue 4,21.88 Revenue 3,036.00 Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FRAMES & FASCIAS GET SORTED MAINFACTURING LTD	10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10132198 10122716
South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         200         Development Management         Agency         Agency         Along         Purchase Ledger Invoice         6,968.50         Revenue         GHM PLANNING LTD         101312           South Kesteven District Council         32UG         Development Management         Development Management         200         Development Anagement         Agency         A200         17/01/2020         416656         Purchase Ledger Invoice         6,968.50         Revenue         GHM PLANNING LTD         101312	South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra           32UG Improvements & Repairs	980 980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOSING 980	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Works Team Homelessness Capital Programme - Hra	980 980 581 581 581 581 581 581 581 581 586 652 980	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Homelessness Homelessness	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Materials Consultant'S Fees Main Contract	G150 B100 B100 B100 B100 B100 B100 B100 B	31/01/2020 417833 24/01/2020 417330 24/01/2020 417330 24/01/2020 417332 24/01/2020 417332 24/01/2020 417332 24/01/2020 417334 24/01/2020 417337 24/01/2020 417387 24/01/2020 417487 24/01/2020 417487	Purchase Ledger Invoice Purchase Ledger Invoice	3,215.70 Capital 44,512.39 Capital 14,920.98 Revenue 10,015.32 Revenue 1,632.32 Revenue 1,632.32 Revenue 1,5000.00 Revenue 9,577.54 Revenue 1,987.43 Revenue 4,21.88 Revenue 3,036.00 Revenue 174,214.12 Capital	FOSTER PROPERTY MANTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FRAMES & FASCIAS GET SORTED MANUFACTURING LTD GF TOMLINSON BUILDING LTD	10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10100211 10132198 10122716 10134562
South Kesteven District Council 32Ug Development Management DEVMAN Development Management 20 Development Management Casual Payments - Agency A20 17/01/202 416902 Purchase Ledger Invoice 6.968.50 Revenue GHM PLANNING LTD 10131	South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Capital Programme - Hra	980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOSING 980 980	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Works Team Homelessness Capital Programme - Hra Capital Programme - Hra	980 980 581 581 581 581 581 581 581 586 652 980 980	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Capital Programme - Hra	Main Contract Premises Maintenance Materials Consultant'S Fees Main Contract Main Contract	G150 B100 B100 B100 B100 B100 B100 B100 B	31/01/2020 417833 24/01/2020 417330 24/01/2020 417331 24/01/2020 417331 24/01/2020 417333 24/01/2020 417333 24/01/2020 417334 24/01/2020 417334 24/01/2020 417337 24/01/2020 417487 24/01/2020 417487	Purchase Ledger Invoice Purchase Ledger Invoice	3.215.70 Capital 44,512.39 Capital 14,920.98 Revenue 10,015.32 Revenue 2.742.29 Revenue 1.693.23 Revenue 1.693.23 Revenue 9.577.54 Revenue 9.577.54 Revenue 3.036.00 Revenue 174,214.12 Capital 244.883.36 Capital	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD GFT SMLINSON BUILDING LTD GF TOMLINSON BUILDING LTD	10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 1010211 10132198 10122716 10134562
	South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Capital Programme - Hra         32UG       Capital Programme - Hra         32UG       Explant Programme - Hra         32UG       Improvements & Repairs         32UG       Capital Programme - Hra	980 980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOSING 980 980 DEVMAN	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Works Team Homelessness Capital Programme - Hra Capital Programme - Hra	980 980 581 581 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Capital Programme - Hra Development Management	Main Contract Premises Maintenance Materials Consultant's Fees Main Contract Main Contract Casual Payments - Agency	G150 B100 B100 B100 B100 B100 B100 B100 B	31/01/2020 417833 24/01/2020 417330 24/01/2020 417330 24/01/2020 417332 24/01/2020 417333 24/01/2020 417333 24/01/2020 417333 24/01/2020 417333 24/01/2020 417337 24/01/2020 417487 24/01/2020 417489 24/01/2020 417389 24/01/2020 418835	Purchase Ledger Invoice Purchase Ledger Invoice	3,215.70 Capital 44,512.39 Capital 14,920.98 Revenue 10,015.32 Revenue 2,742.29 Revenue 1,683.23 Revenue 15,000.00 Revenue 9,577.54 Revenue 4,21.88 Revenue 1,987.43 Revenue 1,987.43 Revenue 1,987.43 Revenue 1,987.43 Revenue 1,987.43 Revenue 1,987.43 Revenue 1,987.43 Revenue 1,987.43 Revenue 1,987.43 Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD GFISTER PROPERTY MAINTENANCE LTD GFISTER PROPERTY MAINTENANCE LTD GFISTER DAUBY MAINTENANCE LTD	10000211 10000211 10000211 10000211 10000211 10000211 10000211 101000211 10132198 10122716 10134562 10134562 10131874
Source reserven Disking Counting I 2000 Development management Disking Counter Disking Counter I 2000 Development management Counter I 2000 Development management Counter Payments - Agency A200 [24/01/2020] 41/312 [Putchase Ledger Invoice ] 3,554.00] Kevenue [GHM PLANNING LID [101312	South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Improvements & Repairs 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Development Management	980 980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA OSING 980 DEVMAN	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Works Team Homelessness Capital Programme - Hra Development Management Development Management	980 980 581 581 581 581 581 581 586 652 980 980 980 200 200	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Capital Programme - Hra Capital Programme - Hra Development Management	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Materials Consultant'S Fees Main Contract Main Contract Main Contract Agency Casual Payments - Agency	G150           B100           G150           G150           A200	31/01/2020 417833 24/01/2020 417330 24/01/2020 417331 24/01/2020 417331 24/01/2020 417332 24/01/2020 417333 24/01/2020 417333 24/01/2020 417333 24/01/2020 417337 24/01/2020 417337 24/01/2020 417337 24/01/2020 417337 24/01/2020 416837 24/01/2020 416855	Purchase Ledger Invoice Purchase Ledger Invoice	3,215.70 Capital 44,512.39 Capital 14,920.98 Revenue 10,015.32 Revenue 1,632.32 Revenue 1,632.32 Revenue 1,5000.00 Revenue 1,987.43 Revenue 421.88 Revenue 421.88 Revenue 3,036.00 Revenue 174,214.12 Capital 244,838.36 Capital 7,986.00 Revenue 6,968.50 Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PRODERTY MAINTENANCE LTD FRAMES & FASCIAS GET SORTED MANUFACTURING LTD GF TOMLINSON BUILDING LTD GHM PLANNING LTD	10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 10132198 10122716 10134562 10134562 10134562 10134576
	South Kesteven District Council South Kesteven District Council	32UG         Capital Programme - Hra           32UG         Improvements & Repairs           32UG         Development Management           32UG         Development Management           32UG         Development Management           32UG         Development Management	980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOSING 980 980 DEVMAN DEVMAN	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Works Team Homelessness Capital Programme - Hra Capital Programme - Hra Development Management Development Management	980 980 581 581 581 581 581 581 581 581 581 581	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Homelessness Capital Programme - Hra Capital Programme - Hra Development Management Development Management	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Materials Consultant'S Fees Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 B100 B100 B100 B100 B100 B100 B100 D407 D605 G150 G150 G150 A200 A200	31/01/2020 417833 24/01/2020 417330 24/01/2020 417331 24/01/2020 417331 24/01/2020 417332 24/01/2020 417332 24/01/2020 417334 24/01/2020 417334 24/01/2020 417337 24/01/2020 417487 24/01/2020 417487 17/01/2020 4176837 17/01/2020 4176856 17/01/2020 416656	Purchase Ledger Invoice Purchase Ledger Invoice	3.215.70 Capital 44,512.39 Capital 14,920.98 Revenue 10,015.32 Revenue 2.742.29 Revenue 1.693.23 Revenue 1.693.23 Revenue 9.577.54 Revenue 9.577.54 Revenue 3.036.00 Revenue 421.88 Revenue 3.036.00 Revenue 174,214.12 Capital 244,833.36 Capital 7.986.00 Revenue 6.968.50 Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD GF STER PROPERTY MAINTENANCE LTD GF TOMLINSON BUILDING LTD GF TOMLINSON BUILDING LTD GHM PLANNING LTD GHM PLANNING LTD	10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 101000211 101000211 1013298 1013278 10134562 10134562 10134562 10134562 10134562

	22110	Street Scene	STRECE	Street Scene	STRET	Street Cleansing	Accident Repairs	C501	03/01/2020	414883	Purchase Ledger Invoice	272.50	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council		Street Scene	STRSCE		WASRE	Refuse & Recycling	Accident Repairs	C501	03/01/2020	414003	Purchase Ledger Invoice	325.00	Revenue	G & M J CROUCH & SON LTD	10135358
		Street Scene		Waste & Recycling	WASRE	Refuse & Recycling	Accident Repairs	C501	03/01/2020		Purchase Ledger Invoice	330.00	Revenue	G & M J CROUCH & SON LTD	10135358
		Development Management		Development Management	200	Development Management	Casual Payments - Agency	A200	03/01/2020	-	Purchase Ledger Invoice	5.219.15		G PLANNING I TD	10136351
South Kesteven District Council	0-0-0	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/01/2020		Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/01/2020	416342	Purchase Ledger Invoice	495.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Street Scene		Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	10/01/2020	413169	Purchase Ledger Invoice	10,516.80	Revenue	GRANGEWOOD PLASTIC PACKAGING LTD	10130112
South Kesteven District Council	32UG	Street Scene		Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	10/01/2020		Purchase Ledger Invoice	11,470.41	Revenue	GRANGEWOOD PLASTIC PACKAGING LTD	10130112
South Kesteven District Council	32UG	Corporate	CORPOR		155	Community Fund	Grants & Contributions	D750	10/01/2020	416247	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM ARK	10137126
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	10/01/2020	416382	Purchase Ledger Invoice	485.00	Revenue	GRANTHAM CARNIVAL & EVENTS GROUP	10125512
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	17/01/2020	416727	Purchase Ledger Invoice	750.00	Revenue	GRANTHAM CLOTHING COMPANY	10000239
South Kesteven District Council	0-0-0	Copilar - Cogilar - Containe		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	17/01/2020		Purchase Ledger Invoice	9,200.00	Capital	GRANTHAM ENGINEERING LTD	10100295
	32UG	Copilar - Cogilar - Containe	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	17/01/2020		Purchase Ledger Invoice	9,816.62	Capital	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG		COROPS		233	Georgian Festival	Equipment Hire	D454	17/01/2020		Purchase Ledger Invoice	488.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations		Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	17/01/2020	416676	Purchase Ledger Invoice	8,360.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
		Corporate Operations		Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal		17/01/2020		Purchase Ledger Invoice	8,694.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	0-0-0	Corporate	CORPOR		155	Community Fund	Grants & Contributions	D750	10/01/2020	416251	Purchase Ledger Invoice	250.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council		Corporate		Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020	416252	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council				Internal Printing	850	Internal Printing	Colour Photocopier	D559	03/01/2020		Purchase Ledger Invoice	412.95	Revenue	GRENKE LEASING LIMITED	10136372
	0-0-0	Corporate		Community Fund	155	Community Fund	Grants & Contributions	D750	17/01/2020		Purchase Ledger Invoice	250.00	Revenue	GROUND DEEPING RUGBY CLUB	10136628
South Kesteven District Council		Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	24/01/2020		Purchase Ledger Invoice	2,745.51	Revenue	GTA MUSIC AGENTS	10100005
		Street Scene		Skdc Occupational H&S	857	Skdc Occupational H&S	Management Charge	D271	31/01/2020		Purchase Ledger Invoice	500.00	Revenue	HAMPTON KNIGHT LTD HARRIS BEDS	10136104
South Kesteven District Council				Hra Homelessness Units Closed Burial Grounds	561 410	Hra Homelessness Units	Other Fixtures		03/01/2020		Purchase Ledger Invoice	1,190.00	Referrate	HARRIS BEDS HAYTHORN SUPPORT SERVICES	10109262
South Kesteven District Council			ORGDEV		410 856	Closed Burial Grounds	Ground Structures	B301 A259	24/01/2020 03/01/2020	417447 415860	Purchase Ledger Invoice	664.12 383.00	Revenue	HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD	10100006
South Kesteven District Council South Kesteven District Council		Organisational Development Organisational Development	ORGDEV	Indirect Employee Expenses Indirect Employee Expenses	856	Indirect Employee Expenses Indirect Employee Expenses	Medical Consultations Medical Consultations	A259 A259	31/01/2020	415860	Purchase Ledger Invoice Purchase Ledger Invoice	383.00	Revenue	HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD	10126990
		Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	A259 D552	24/01/2020	417722 416740	Purchase Ledger Invoice Purchase Ledger Invoice	260.00	Revenue	HEALTH MANAGEMENT LTD HICKLING & SQUIRES LLP	10126990
		Corporate	CORPOR		312	Community Fund	Grants & Contributions	D552 D750	17/01/2020		Purchase Ledger Invoice Purchase Ledger Invoice	297.00	Revenue	HICKLING & SQUIRES LLP HOUGHAM PARISH COUNCIL	10123170
South Kesteven District Council		Improvements & Repairs	00101 010	Community Fund Works Team	155	Works Team	Materials	D750 D407	03/01/2020		Purchase Ledger Invoice	400.00	Revenue	HOUGHAM PARISH COUNCIL HOWDENS JOINERY I TD	10000272
		Improvements & Repairs		Works Team	586	Works Team	Materials	D407	10/01/2020		Purchase Ledger Invoice	270.57	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council				Works Team	586	Works Team	Materials		10/01/2020		Purchase Ledger Invoice	743.15		HOWDENS JOINERY LTD	10100007
South Kesteven District Council				Works Team	586	Works Team	Materials	D407	10/01/2020		Purchase Ledger Invoice	362.44		HOWDENS JOINERY LTD	10100007
South Kesteven District Council		Improvements & Repairs	IRPHRA		586	Works Team	Materials	D407	10/01/2020	415814	Purchase Ledger Invoice	315.00	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council		Improvements & Repairs		Works Team	586	Works Team	Materials	D407	10/01/2020	415834	Purchase Ledger Invoice	516.01	Revenue	HOWDENS JOINERY LTD	10100007
		Improvements & Repairs		Works Team	586	Works Team	Materials	D407	10/01/2020		Purchase Ledger Invoice	328.19	Revenue	HOWDENS JOINERY LTD	10100007
		Improvements & Repairs		Works Team	586	Works Team	Materials	D407	17/01/2020		Purchase Ledger Invoice	291.57	Revenue	HOWDENS JOINERY LTD	10100007
		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	17/01/2020	416905	Purchase Ledger Invoice	509.71	Revenue	HOWDENS JOINERY LTD	10100007
		Improvements & Repairs		Works Team	586	Works Team	Materials	D407	17/01/2020		Purchase Ledger Invoice	315.11	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	24/01/2020	417358	Purchase Ledger Invoice	335.71	Revenue	HOWDENS JOINERY LTD	10100007
		Improvements & Repairs		Works Team	586	Works Team	Materials		31/01/2020		Purchase Ledger Invoice	810.90	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416891	Purchase Ledger Invoice	564.00	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	17/01/2020	416863	Purchase Ledger Invoice	3,459.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/01/2020	416803	Purchase Ledger Invoice	453.75	Revenue	IAN SMITH ELECTRICAL LTD	10000279
	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/01/2020	416917	Purchase Ledger Invoice	349.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs		Works Team	586	Works Team	Casual Payments - Agency	A200	17/01/2020	416918	Purchase Ledger Invoice	366.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/01/2020	417424	Purchase Ledger Invoice	712.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works		24/01/2020		Purchase Ledger Invoice	2,684.22		IAN WILLIAMS LTD	10112236
	32UG	Improvements & Repairs		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/01/2020		Purchase Ledger Invoice	2,639.67	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG		OSREV		OSREV	Lacc	General Prevention	D830	17/01/2020	415993	Purchase Ledger Invoice	616.25	Revenue	IKEA BUSINESS ACCOUNT	10135693
		Arts Centres		Arts And Events	310	Arts And Events	Adverisg/Marketing/Promo Meres	D531	17/01/2020		Purchase Ledger Invoice	316.41	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council				Centralised Advertising (Gf)	924		Advertising - Notices		24/01/2020		Purchase Ledger Invoice	272.00		ILIFFE MEDIA PUBLISHING LTD	10106827
		Organisational Development		Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	24/01/2020		Purchase Ledger Invoice	372.45		ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/01/2020		Purchase Ledger Invoice	151,353.00	Capital	INSIGHT DIRECT (UK)LTD	10000290
		Ict Services		Information Management Homelessness	INFOM 652	Information Management Homelessness	Hardware - Traditional	D656 A200	24/01/2020		Purchase Ledger Invoice	708.07	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council South Kesteven District Council				Homelessness Sk Communal Facilities	652 595	Homelessness Sk Communal Facilities	Casual Payments - Agency	A200 A200	17/01/2020	110101	Purchase Ledger Invoice	281.82		INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council South Kesteven District Council	32UG 32UG		HOUHRA	Sk Communal Facilities Tenancy & Neighbourhood	595	Sk Communal Facilities Tenancy & Neighbourhood	Casual Payments - Agency Casual Payments - Agency	A200 A200	17/01/2020	415957 416788	Purchase Ledger Invoice Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
	320G		HOUHRA	Tenancy & Neighbourhood Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency Casual Payments - Agency	A200 A200	17/01/2020	416788	Purchase Ledger Invoice Purchase Ledger Invoice	604.50	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council			HOUHRA		560	Tenancy & Neighbourhood	Casual Payments - Agency Casual Payments - Agency		17/01/2020		Purchase Ledger Invoice	755.63		INTEGRITY PLUS LIMITED	10111751
	32UG		HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 A200	17/01/2020		Purchase Ledger Invoice	473.53		INTEGRITY PLUS LIMITED	10111751
		Housing Hra	HOUHRA		560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	17/01/2020		Purchase Ledger Invoice	473.33	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency		17/01/2020		Purchase Ledger Invoice	755.63		INTEGRITY PLUS LIMITED	10111751
		Housing Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency		17/01/2020		Purchase Ledger Invoice	453.38		INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council		Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/01/2020	417316	Purchase Ledger Invoice	453.38	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council		Housing Hra	HOUHRA		560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	31/01/2020	417154	Purchase Ledger Invoice	735.48	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council		Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416269	Purchase Ledger Invoice	522.37	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council		Corporate Hra		Hra Service Managers	837	Hra Service Managers	Consultant'S Fees		17/01/2020		Purchase Ledger Invoice	1,000.00	Revenue	INVENTA PUBLIC SECTOR LTD	10136566
	32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2020	414907	Purchase Ledger Invoice	378.72	Capital	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2020	415305	Purchase Ledger Invoice	621.96	Capital	JACKSON BUILDBASE	10000309
		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	24/01/2020	417122	Purchase Ledger Invoice	28,255.87	Revenue	JACKSON BUILDBASE	10000309
	32UG			Maria Tanan	586	Works Team	Plant And Equipment	D315	24/01/2020	417122	Purchase Ledger Invoice	1,200.05	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council		Improvements & Repairs	IRPHRA	Works Team				D501	24/01/2020	417122	Durahasa Ladaar lausiaa				10000309
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG	Improvements & Repairs Improvements & Repairs	IRPHRA	Works Team Works Team	586	Works Team	Protective Clothing				Purchase Ledger Invoice	490.53	Revenue	JACKSON BUILDBASE	
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG					Works Team Stamford Arts Centre	Workshop Fees	D514	03/01/2020	415793	Purchase Ledger Invoice	490.53 890.00	Revenue	JACKSON BUILDBASE REDACTED PERSONAL DATA	10105792
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Improvements & Repairs	IRPHRA	Works Team	586		, , , , , , , , , , , , , , , , , , ,								
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Arts Centres Street Scene Corporate Operations	IRPHRA ARTSC STRSCE COROPS	Works Team Stamford Arts Centre Waste & Recycling Car Parks	586 312 WASRE CARPK	Stamford Arts Centre Vehicle Maintenance Workshop Welham St M-Storey Car Park	Workshop Fees Consumable Materials (Vehicle) Subcontractor Payments	D514 D405 D628	03/01/2020 10/01/2020 03/01/2020	415793 415987 416023	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	890.00 304.96 595.00	Revenue Revenue Revenue	REDACTED PERSONAL DATA JOHNSTON SWEEPERS LTD REDACTED PERSONAL DATA	10105792 10104779 10137110
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Arts Centres Street Scene Corporate Operations Street Scene	IRPHRA ARTSC STRSCE COROPS STRSCE	Works Team Stamford Arts Centre Waste & Recycling Car Parks Waste & Recycling	586 312 WASRE CARPK WASRE	Stamford Arts Centre Vehicle Maintenance Workshop Welham St M-Storey Car Park Vehicle Maintenance Workshop	Workshop Fees Consumable Materials (Vehicle) Subcontractor Payments External Vehicle Repairs	D514 D405 D628 D217	03/01/2020 10/01/2020 03/01/2020 24/01/2020	415793 415987 416023 416377	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	890.00 304.96 595.00 750.00	Revenue Revenue Revenue Revenue	REDACTED PERSONAL DATA JOHNSTON SWEEPERS LTD REDACTED PERSONAL DATA KANE RICHARDSON ENGINEERING SERVICES LTI	10105792 10104779 10137110 D 10128493
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Arts Centres Street Scene Corporate Operations Street Scene Corporate Operations	IRPHRA ARTSC STRSCE COROPS STRSCE COROPS	Works Team Stamford Arts Centre Waste & Recycling Car Parks	586 312 WASRE CARPK WASRE GRSEA	Stamford Arts Centre Vehicle Maintenance Workshop Welham St M-Storey Car Park	Workshop Fees Consumable Materials (Vehicle) Subcontractor Payments	D514 D405 D628 D217 B302	03/01/2020 10/01/2020 03/01/2020	415793 415987 416023 416377 417251	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	890.00 304.96 595.00 750.00 439.00	Revenue Revenue Revenue Revenue Revenue	REDACTED PERSONAL DATA JOHNSTON SWEEPERS LTD REDACTED PERSONAL DATA	10105792 10104779 10137110

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South Retative Data(2 Cound)         2020         Impovements & Regars         IRPHRA         Regars And Impovements Test         Specified Works         B331         1001/2020         116344         Purchase Ledger Invoice         772.00         Remun         MCHALE CONTRACT & PLANT ENVROMMENTAL [11 102611           South Ketteron Distric Coundi         3200         Impovements & Regars         IRPHRA         Regars And Impovements Test         Specified Works         B331         1001/2020         116364         Purchase Ledger Invoice         8.407.00         Remun         MCHALE CONTRACT & PLANT ENVROMMENTAL [11 102611           South Ketteron Distric Coundi         3200         Impovements & Regars         IRPHRA         Regars And Impovements Test         Specified Works         B331         1001/2020         116377         Purchase Ledger Invoice         3260.0         Remun         MCHALE CONTRACT & PLANT ENVROMMENTAL [11 102611         1002612           South Ketteron Distric Coundi         3200         Impovements & Regars         IRPHRA         Regars And Impovements Test         Specified Works         B331         1001/2020         116377         Purchase Ledger Invoice         3260.0         Remun         MCHALE CONTRACT & PLANT ENVROMMENTAL [11 102611         1002611         1001/2020         115377         Purchase Ledger Invoice         3260.0         Remun         MCHALE CONTRACT & PLANT ENVROMMENTAL												.,			
South Katteron District Cound         2020         Importunesti & Registria         IRPIRA         Registria And Importunentis Ta         Spacefed Works         B303         0/01/2020         41036         Purchase Lodger Invoice         17.86 64         Rewrum         MCHLE CONTRACT & PLANT ENVROMMENTALL         1102/011           South Katteron Distric Cound         2020         Importunents A Repairs         RPRIA         And Importunents Ta         Spacefield Works         B303         1001/2020         410370         Purchase Lodger Invoice         352.00         Revenue         MCHLE CONTRACT & PLANT ENVROMMENTALL         1102/011           South Katteron Distric Cound         3200         Importunents A Registria         IRPRIA         Registria And Importunents Ta         Spacefield Works         B303         1001/2020         410370         Purchase Lodger Invoice         327.96         Rewrue         MCHLE CONTRACT & PLANT ENVROMMENTALL         1102/0511           South Katteron Distric Cound         3200         Importunents A Registria         IRPRIA         Registria And Importunents Ta         Spacefield Works         B303         1001/2020         410376         Purchase Lodger Invoice         327.06         Revenue         MCHLE CONTRACT & PLANT ENVROMMENTALL         1102/0511         1001/2020         410376         Purchase Lodger Invoice         327.06         Revenue         MCHLE		a a militar a malana													
Space Machine Desire Courts 2020 [mprovements & Repairs And Improvements T         581         Repairs And Improvements T         581         Repairs And Improvements T         580         Booling Morthage         Booling Mort															
South Kateven Deixtri Courril         Bit PHRA         Repairs And Improvements Tem         Specified Works         Bits         101/22/20         416370         Purchase Ledger Invoice         352,00         Revenu         MOHALE CONTRACT & PLANTE NWIRONMENTAL.         101/22/20           South Kesteven Distric Courril         320.00         Improvements A Repairs         RPHRA         Repairs And Improvements Tem         Specified Works         Bits         District Courril         320.00         Revenu         MOHALE CONTRACT & PLANTE NWIRONMENTAL.         101/2200           South Kesteven Distric Courril         320.00         Revenu         MOHALE CONTRACT & PLANTE NWIRONMENTAL.         101/2200         416327         Purchase Ledger Invoice         232.00         Revenu         MOHALE CONTRACT & PLANTE NWIRONMENTAL.         101/2200           South Kesteven Distric Courril         320.00         Steeding Machan         Contract & PLANTE Revenu         MOHALE CONTRACT & PLANTE NWIRONMENTAL.         101/2200         415807         Purchase Ledger Invoice         435.00         Revenu         MOHALE CONTRACT & PLANTE NWIRONMENTAL.         101/2200         415807         Purchase Ledger Invoice         435.00         Revenu         MOHALE CONTRACT & PLANTE NWIRONMENTAL.         101/2200         415807         Purchase Ledger Invoice         435.00         Revenu         MOHALE CONTRACT & PLANTE NWIRONMENTAL.         1010/220															
South Reterme Datict Cournal 32/UG Improvements A Repairs And Improvements Team         Specified Works         B303         1010/12/202         14577         Purchase Ledger Invices         395.00         Reveines         MCHALE CONTRACT & PLANT ENV/RONMENTALL         101/12/201           South Reterme Datict Cournal 32/UG Property Development         PRODEV Macellaneous Propenty         Abaetance Surveys         B106         1701/12/202         14537         Purchase Ledger Invices         335:00.00         Reveine         MCHALE CONTRACT & PLANT ENV/RONMENTALL         101/12/201           South Reterme Datict Cournal 32/UG Property Development         PRODEV Macellaneous Propenty         Abaetance Renoval         D618         301/12/202         41589         Purchase Ledger Invices         327:00         Reveine         MCHALE CONTRACT & PLANT ENV/RONMENTALL         101/12/201           South Reterme Datict Cournal 32/UG Street Scene         STRSCE Wate 6 Recycling         WASRE         Reture & Recycling         Abaetance Renoval         D618         301/12/202         41537         Purchase Ledger Invices         415.00         Reveine         MCHALE CONTRACT & PLANT ENV/RONMENTALL         101/02/201         101/202         415.37         Purchase Ledger Invices         415.00         Reveine         MCHALE CONTRACT & PLANT ENV/RONMENTALL         101/02/201         415.07         Reveine         MCHALE CONTRACT & PLANT ENV/RONMENTALL         101/02							SUCCINCU WORKS			267					L 10126618
South Estersem Datitic Council 2010         EPPHR8.         Repairs And Improvements 7. 591         Repairs And Improvements 7. 591 <td></td> <td></td> <td>I IKPHKA</td> <td></td> <td></td> <td></td> <td>Specified Works</td> <td></td> <td></td> <td></td> <td></td> <td>8,497.00</td> <td>Revenue</td> <td>MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L</td> <td>L 10126618 L 10126618</td>			I IKPHKA				Specified Works					8,497.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 10126618 L 10126618
South Restern District Cound         SUG Property Development         PRODE/V         Miscellaneous Property         Abbetos Surveys         B106         1701/2021         416822         Purchase Ledger Invoice         5.000         Revenue         MCHALE CONTRACT & PLANT ENVRONMENTALL         1012801           South Restern District Cound         2020 Street Scene         STRSEC         Waste & Recycling         MASER         Relaes & Recycling         Abbetos Removal         D618         0301/2024         415882         Purchase Ledger Invoice         276 00         Revenue         MCHALE CONTRACT & PLANT ENVRONMENTALL         1012801           South Restern District Cound         2010 Corporate Operations         COROPS (ar Parks         CAPRK         Relamative Car Park         Car Park Machines         D317         1001/2024         415837         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         1000038           South Restern District Cound         2016 Corporate Operations         COROPS (ar Parks         CAPRK         Car Park Machines         D317         1001/2024         415837         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         1000038           South Kestern District Cound         2016 Corporate Operations         COROPS (ar Parks         CAPRK         Car Park Machines         D317 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>B303</td><td>10/01/2020 416</td><td>370</td><td>Purchase Ledger Invoice</td><td>8,497.00 352.00</td><td>Revenue Revenue</td><td>MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L</td><td>L 10126618 L 10126618 L 10126618</td></t<>								B303	10/01/2020 416	370	Purchase Ledger Invoice	8,497.00 352.00	Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 10126618 L 10126618 L 10126618
South Reserven Detrict Cound         Suudi Kesterven Detrict Cound         Suu			IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 B303	10/01/2020 416 10/01/2020 416	370 371	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00	Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 10126618 L 10126618 L 10126618 L 10126618 L 10126618
South Restemen District Coursal         2010         Stread Restemen District Coursal         2010         Stread Restemen District Coursal         2010         Restemen District Coursal         2011         Itel 2012         415837         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LID         10000238           South Resteven District Coursal         2010         Coporate Operations         COROPS         Car Park         Carl Park         Car		UG Improvements & Repairs	IRPHRA IRPHRA	Repairs And Improvements T Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	B303 B303 B303	10/01/2020 416 10/01/2020 416 10/01/2020 416	370 371 373	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56	Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618
South Kesteven District Council         22UG Corporate Operations         COROPE         Car Park         Car Park         Machines         D317         1001/2020         415.87         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         10000038           South Kesteven District Council         32UG Corporate Operations         COROPS         Car Park         Car Park         Machines         D317         1001/2020         415.80         Revenue         METRIC GROUP LTD         10000388           South Kesteven District Council         32UG Corporate Operations         COROPS Car Parks         CARPK         Gondului SC ar Park         Car Park Machines         D317         1001/2020         415.80         Revenue         METRIC GROUP LTD         10000388           South Kesteven District Council         32UG Corporate Operations         COROPS Car Parks         CARPK         South Mesteven         D317         1001/2020         415.80         Revenue         METRIC GROUP LTD         10000388           South Kesteven District Council         32UG Corporate Operations         COROPS Car Parks         CARPK         South Mesteven         D317         1001/2020         415.80         Revenue         METRIC GROUP LTD         10000388           South Kesteven District Council         32UG Corporate Operations         COROPS Car	South Kesteven District Council 32U	UG Improvements & Repairs UG Property Development	IRPHRA IRPHRA PRODEV	Repairs And Improvements To Repairs And Improvements To Miscellaneous Property	581 581 MISCP	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property	Specified Works Specified Works Asbestos Surveys	B303 B303 B303 B106	10/01/2020         416           10/01/2020         416           10/01/2020         416           17/01/2020         416	370 371 373 929	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00	Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618
South Kesteven District Council         32UG Corporate Operations         COROPS Car Parks         CARPK         Cattermarket Car Park         Car Park         Car Park         District Council         Attesteven District Council	South Kesteven District Council 32U South Kesteven District Council 32U	UG Improvements & Repairs UG Property Development UG Street Scene	IRPHRA IRPHRA PRODEV STRSCE	Repairs And Improvements To Repairs And Improvements To Miscellaneous Property Waste & Recycling	581 581 MISCP WASRE	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling	Specified Works Specified Works Asbestos Surveys Asbestos Removal	B303 B303 B303 B106 D618	10/01/2020         416           10/01/2020         416           10/01/2020         416           17/01/2020         416           03/01/2020         415	370 371 373 929 985	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 980.00	Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618
South Kesteven District Council         32UG         Corporate Operations         CORPS         Car Parks         CARPK         Conduit Lane Car Park         Car Park Machines         D317         1001/2020         415837         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         10000388           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Parks         CARPK         Kont Street Car Park         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         10000388           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Parks         CARPK         South Asset ven         Artiska         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         10000388           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Parks         CARPK         Walraget Car Park         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         100000388           South Kesteve	South Kesteven District Council         32U           South Kesteven District Council         32U           South Kesteven District Council         32U	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene	IRPHRA IRPHRA PRODEV STRSCE STRSCE	Repairs And Improvements To Repairs And Improvements To Miscellaneous Property Waste & Recycling Waste & Recycling	581 581 MISCP WASRE WASRE	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Refuse & Recycling	Specified Works Specified Works Asbestos Surveys Asbestos Removal Asbestos Removal	B303 B303 B303 B106 D618 D618	10/01/2020         416           10/01/2020         416           10/01/2020         416           17/01/2020         416           03/01/2020         415           03/01/2020         415	370 371 373 929 985 990	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 980.00 276.00	Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618
South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Park         CARPK         Gar Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         10000388           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Park         CARPK         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         10000388           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         10000388           South Kesteven District Council         32UG         Corporate Operations         COROPS (Car Parks         CARPK         What Red Sterven Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         10000388           South Kesteven District Council         32UG         Corporate Operations         COROPS (Car Parks         CARPK         What Rd Sterver (Car Park Machines         D317         10	South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS	Repairs And Improvements To Repairs And Improvements To Miscellaneous Property Waste & Recycling Waste & Recycling Car Parks	581 581 MISCP WASRE WASRE CARPK	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Refuse & Recycling Bath Row Car Park	Specified Works Specified Works Asbestos Surveys Asbestos Removal Asbestos Removal Car Park Machines	B303 B303 B303 B106 D618 D618 D317	10/01/2020         416           10/01/2020         416           10/01/2020         416           17/01/2020         416           03/01/2020         415           03/01/2020         415           10/01/2020         415	370 371 373 929 985 990 537	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 980.00 276.00 415.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 10126618 L 10126618
South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Parks         CARPK         North Street Car Park         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revnue         METRIC GROUP LTD         10000389           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revnue         METRIC GROUP LTD         10000389           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revnue         METRIC GROUP LTD         10000398           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Park         CARPK         Whart Rd Nstorey (Gin) Car Park         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revnue         METRIC GROUP LTD         10000398           South Kesteven District Council         32UG         Ict Sarrafised It Budget         921         Centraised It Budget         15.97         Purch	South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U	UG Improvements & Repairs UG Property Development UG Street Scene UG Corporate Operations UG Corporate Operations	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS	Repairs And Improvements To Repairs And Improvements To Miscellaneous Property Waste & Recycling Waste & Recycling Car Parks Car Parks	581 581 MISCP WASRE WASRE CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park	Specified Works Specified Works Asbestos Surveys Asbestos Removal Asbestos Removal Car Park Machines Car Park Machines	B303 B303 B106 D618 D618 D317 D317	10/01/2020         416           10/01/2020         416           10/01/2020         416           17/01/2020         416           03/01/2020         415           03/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415	370 371 373 929 985 990 537 537	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 980.00 276.00 415.80 415.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GROUP LTD	L 10126618 L 10000389
South Kasteven District Council         32UG         Corporate Operations         COROPS         Car Parks         CARPK         Souda Car Park         Car Park Machines         D317         1001/2020         415837         Purchase Ledger Invoice         41580         Revnue         METRIC GROUP LTD         10000389           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revnue         METRIC GROUP LTD         10000389           South Kesteven Distric Council         32UG         Corporate Operations         COROPS         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revnue         METRIC GROUP LTD         10000389           South Kesteven Distric Council         32UG         Corporate Operations         COROPS         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revnue         METRIC GROUP LTD         10000389           South Kesteven Distric Council         32UG         Ic Services         INFOMG         Centralised It Budget         921         Centralised It Budget         15.90         Revnue         METRIC GROUP LTD         10013	South Kesteven District Council 32U South Kesteven District Council 32U	UG Improvements & Repairs UG Property Development UG Street Scene UG Corporate Operations UG Corporate Operations UG Corporate Operations	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS	Repairs And Improvements To Repairs And Improvements To Miscellaneous Property Waste & Recycling Waste & Recycling Car Parks Car Parks Car Parks	581 581 MISCP WASRE WASRE CARPK CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park	Specified Works Specified Works Asbestos Surveys Asbestos Removal Car Park Machines Car Park Machines Car Park Machines	B303 B303 B106 D618 D618 D317 D317 D317	10/01/2020         416           10/01/2020         416           10/01/2020         416           17/01/2020         416           03/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415	370 371 373 929 985 990 537 537 537	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 980.00 276.00 415.80 415.80 415.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD	L 10126618 L 10126618 J 10000389 10000389
South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Parks         CARPK         St Leonards St Car Park         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revnue         METRIC GROUP LTD         10000389           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Parks         CARPK         Whaf Rd AtSreve (Car Parks         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revnue         METRIC GROUP LTD         10000389           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Parks         CARPK         Whaf Rd Korey (Gint Cyan Car         At Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revnue         METRIC GROUP LTD         10000389           South Kesteven District Council         32UG         Ict Services         INFOMG         Centralised It Budget         921         Centralised It Budget         15.90         Revnue         METRIC GROUP LTD         10134062           South Kesteven District Council         32UG         Ict Services         INFOMG         Centralised It Budget         15.90 </td <td>South Kesteven District Council 32U South Kesteven District Council 32U</td> <td>UG Improvements &amp; Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations UG Corporate Operations UG Corporate Operations UG Corporate Operations</td> <td>IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS</td> <td>Repairs And Improvements Tr Repairs And Improvements Tr Miscellaneous Property Waste &amp; Recycling Waste &amp; Recycling Car Parks Car Parks Car Parks Car Parks Car Parks</td> <td>581 581 MISCP WASRE WASRE CARPK CARPK CARPK CARPK</td> <td>Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse &amp; Recycling Refuse &amp; Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park Conduit Lane Car Park Guidhall St Car Park</td> <td>Specified Works Specified Works Asbestos Surveys Asbestos Removal Car Park Machines Car Park Machines Car Park Machines Car Park Machines</td> <td>B303 B303 B106 D618 D317 D317 D317 D317 D317</td> <td>10/01/2020         416           10/01/2020         416           10/01/2020         416           17/01/2020         416           03/01/2020         415           03/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415</td> <td>370 371 373 929 985 990 537 537 537 537</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>8,497.00 352.00 965.00 3,279.56 3,500.00 980.00 276.00 415.80 415.80 415.80</td> <td>Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue</td> <td>MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L MCHALE CONTRACT DEVIRONMENTAL L</td> <td>L 10126618 L 10000389 10000389</td>	South Kesteven District Council 32U South Kesteven District Council 32U	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations UG Corporate Operations UG Corporate Operations UG Corporate Operations	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS	Repairs And Improvements Tr Repairs And Improvements Tr Miscellaneous Property Waste & Recycling Waste & Recycling Car Parks Car Parks Car Parks Car Parks Car Parks	581 581 MISCP WASRE WASRE CARPK CARPK CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park Conduit Lane Car Park Guidhall St Car Park	Specified Works Specified Works Asbestos Surveys Asbestos Removal Car Park Machines Car Park Machines Car Park Machines Car Park Machines	B303 B303 B106 D618 D317 D317 D317 D317 D317	10/01/2020         416           10/01/2020         416           10/01/2020         416           17/01/2020         416           03/01/2020         415           03/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415	370 371 373 929 985 990 537 537 537 537	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 980.00 276.00 415.80 415.80 415.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT DEVIRONMENTAL L	L 10126618 L 10000389 10000389
South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Parks         CARPK         Watergate Car Park         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revnue         METRIC GROUP LTD         10000389           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revnue         METRIC GROUP LTD         10000389           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Park         CARPK         Whard Rd (Sfrord) Car Park         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revnue         METRIC GROUP LTD         10000389           South Kesteven District Council         32UG         Ict Services         INFOMG         Centralised It Budget         18.W Traditional         D64         1001/2020         415837         Purchase Ledger Invoice         1.80500         Revnue         MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven District Council         32UG         Ict Services         INFOMG         Centralised It Budget         18	South Kesteven District Council 32U South Kesteven District Council 32U	UG Improvements & Repairs UG Property Development UG Street Scone UG Corporate Operations UG Corporate Operations UG Corporate Operations UG Corporate Operations UG Corporate Operations UG Corporate Operations	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS	Repairs And Improvements Tr Repairs And Improvements Tr Miscellaneous Property Waste & Recycling Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks	581 581 MISCP WASRE CARPK CARPK CARPK CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park Quidhall St Car Park North Street Car Park	Specified Works Specified Works Asbestos Surveys Asbestos Removal Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines	B303 B303 B106 D618 D618 D317 D317 D317 D317 D317	10/01/2020         416           10/01/2020         416           10/01/2020         416           17/01/2020         416           03/01/2020         415           03/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415	370 371 373 929 985 990 537 537 537 537 537	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 980.00 276.00 415.80 415.80 415.80 415.80 415.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT DEVIRONMENTAL L	L 10126618 L 10126618 I 1000389 10000389 10000389
South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Parks         CARPK         Whaf Rd M-Storey (Gtn) Cpark         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         10000389           South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Parks         CARPK         Whaf Rd (SfFord) Car Parks         Car Park Machines         D317         1001/2020         415537         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         10000389           South Kesteven District Council         32UG         Ic Services         INFOMG         Centralised It Budget         18 W Traditional         D654         1001/2020         415817         Purchase Ledger Invoice         790.00         Revenue         MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven District Council         32UG         Ict Services         INFOMG         Centralised It Budget         18 W Traditional         D654         1001/2020         415837         Purchase Ledger Invoice         7.554.76         Revenue         MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven District Council         32UG         Ict Services         INFOMG<	South Kesteven District Council 32L South Kesteven District Council 32L	UG Improvements & Repairs UG Property Development UG Street Score UG Street Score UG Corporate Operations UG Corporate Operations UG Corporate Operations UG Corporate Operations UG Corporate Operations UG Corporate Operations UG Corporate Operations	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS	Repairs And Improvements T Repairs And Improvements T Miscellaneous Property Waste & Recycling Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks	581 581 MISCP WASRE CARPK CARPK CARPK CARPK CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park Guidhall St Car Park North Street Car Park Scotgate Car Park	Specified Works Specified Works Asbestos Surveys Asbestos Removal Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines	B303 B303 B106 D618 D618 D317 D317 D317 D317 D317 D317 D317	10/01/2020         416           10/01/2020         416           10/01/2020         416           10/01/2020         416           10/01/2020         416           03/01/2020         415           03/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415           10/01/2020         415	370 371 373 929 985 990 537 537 537 537 537 537 537	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 276.00 415.80 415.80 415.80 415.80 415.80 415.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT DE PLANT ENVIRONMENTAL DE PLANT ENVIRONMENTAL L MCHALE CONTRACT DE PLANT ENVIRONMENTAL DE PLANT ENVIRONMENTAL L MCHALE CONTRACT DE PLANT ENVIRONMENTAL DE PLANT EN	L 10126618 L 10000389 10000389 10000389 10000389
South Kesteven District Council         32UG         Corporate Operations         COROPS         Car Park         Wharf Rd (StFord) Car Park         Car Park Machines         D317         1001/2020         415837         Purchase Ledger Invoice         415.80         Revenue         METRIC GROUP LTD         10000389           South Kesteven District Council         32UG It Services         INFOMS         Centralised It Budget         921         Centralised It Budget         18 W Traditional         D654         1001/2020         415837         Purchase Ledger Invoice         1.260.00         Revenue         MIR INTERNATIONAL UK LIMITED         10134062           South Kesteven Distric Council         32UG It Services         INFOMS         Centralised It Budget         921         Centralised It Budget         18 W Traditional         D654         1001/2020         415837         Purchase Ledger Invoice         1.050.00         Revenue         MIR INTERNATIONAL UK LIMITED         10134062           South Kesteven Distric Council         32UG         It Services         INFOMS         Centralised It Budget         18 W Traditional         D654         1001/2020         415822         Purchase Ledger Invoice         1.457.00         Revenue         MIR INTERNATIONAL UK LIMITED         10134062           South Kesteven Distric Council         32UG         Development Management	South Kesteven District Council 32U South Kesteven District Council 32U	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations UG Corporate Operations	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS COROPS	Repairs And Improvements T- Repairs And Improvements T- Miscellaneous Property Waste & Recycling Car Parks Car Parks	581 581 MISCP WASRE CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park Guildhall St Car Park Scotgate Car Park Scotgate Car Park St Leonards St Car Park	Specified Works Specified Works Asbestos Surveys Asbestos Removal Car Park Machines Car Park Machines	B303 B303 B106 D618 D618 D317 D317 D317 D317 D317 D317 D317 D317	10/01/2020 416 10/01/2020 416 10/01/2020 416 03/01/2020 416 03/01/2020 415 10/01/2020 415 10/01/2020 415 10/01/2020 415 10/01/2020 415 10/01/2020 415 10/01/2020 415	370 371 373 929 985 990 537 537 537 537 537 537 537 537	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT D METRIC GROUP LTD METRIC GROUP LTD	L 10126618 L 1000389 10000389 10000389 10000389 10000389
South Kesteven District Council         32UG         Let Services         INFOMS         Centralised It Budget         921         Centralised It Budget         1t Sw Traditional         D654         1001/2020         415821         Purchase Ledger Invoice         1.260.00         Revenue         MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven District Council         32UG         Let Services         INFOMS         Centralised It Budget         921         Centralised It Budget         It Sw Traditional         D654         1001/2020         4161874         Purchase Ledger Invoice         790.00         Revenue         MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven District Council         32UG         Let Services         INFOMS         Centralised It Budget         921         Centralised It Budget         1584         1001/2020         415824         Purchase Ledger Invoice         7.90.00         Revenue         MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven District Council         32UG         Development Management         DOB         1001/2020         415824         Purchase Ledger Invoice         7.87.00         Revenue         MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven District Council         32UG         Development Management         Dob         Porchase Ledger In	South Kesteven District Council 32U South Kesteven District Council 32U	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations UG Corporate Operations	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Repairs And Improvements T Repairs And Improvements T Miscellaneous Property Waste & Recycling Waste & Recycling Car Parks Car Parks	581 581 MISCP WASRE CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park Guidhall St Car Park North Street Car Park Socigate Car Park St Leonards St Car Park St Leonards St Car Park	Specified Works Specified Works Asbestos Surveys Asbestos Removal Asbestos Removal Car Park Machines Car Park Machines	B303 B303 B303 B106 D618 D618 D317 D317 D317 D317 D317 D317 D317 D317	10/01/2020 416 10/07/2020 416 10/01/2020 416 03/01/2020 416 03/01/2020 415 03/01/2020 415 10/01/2020 415 10/01/2020 415 10/01/2020 415 10/01/2020 415 10/01/2020 415 10/01/2020 415 10/01/2020 415 10/01/2020 415	370 371 373 929 985 537 537 537 537 537 537 537 537 537 53	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 980.00 276.00 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GROUP LTD	L 10126618 L 10126618 10000389 10000389 10000389 10000389 10000389
South Kesteven District Council         32UG         Let Services         INFOMG         Centralised It Budget         921         Centralised It Budget         It Sw Traditional         D654         1001/2020         416178         Purchase Ledger Invoice         790.00         Revnue         MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven District Council         32UG         Let Services         INFOMG         Centralised It Budget         15 W Traditional         D654         1001/2020         415494         Purchase Ledger Invoice         1.050.00         Revnue         MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven District Council         32UG         Development Management         D20         Development Management         Consultant'S Fees         D655         1001/2020         415892         Purchase Ledger Invoice         1.497.00         Revenue         MILLS & REEVE         10134062           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D650         1001/2020         416393         Purchase Ledger Invoice         889.90         Revnue         MILLS & REEVE         10134076           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D650         1001/2020         416441         Purchas	South Kesteven District Council 32L South Kesteven District Council 32L	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations UG Corporate Operations	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Repairs And Improvements Te Repairs And Improvements Te Miscellaneous Property Waste & Recycling Car Parks Car Parks	581 581 MISCP WASRE CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Sordjat Car Park St Leonards St Car Park Watergate Car Park Watergate Car Park	Specified Works Specified Works Asbestos Surveys Asbestos Removal Car Park Machines Car Park Machines	B303 B303 B303 B106 D618 D618 D317 D317 D317 D317 D317 D317 D317 D317	1001/2020 416 1001/2020 416 1001/2020 416 17/01/2020 416 17/01/2020 416 17/01/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415	370 371 373 929 985 990 537 537 537 537 537 537 537 537 537 537	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 276.00 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT DEVIRONMENTAL DEVIRONMENTAL L MCHALE CONTRACT DEVIRONMENTAL DEVIRONMENTAL L MCHALE CONTRACT DEVIRONMENTAL DEVIRONMENTAL DEVIRONMENTAL L MCHALE CONTRACT DEVIRONMENTAL	L 10126618 L 10000389 10000389 10000389 10000389 10000389 10000389
South Kesteven District Council         32UG         Let Services         INFOMG         Centralised It Budget         921         Centralised It Budget         Its W Traditional         D654         1001/2020         415494         Purchase Ledger Invoice         1,050.00         Revnue         MHR INTERNATIONAL UK LIMITED         10134062           South Kesteven District Council         32UG         Let Services         INFOMG         Centralised It Budget         121         Centralised It Budget         18 W Traditional         D654         1001/2020         415494         Purchase Ledger Invoice         2,554.75         Revnue         MILR INTERNATIONAL UK LIMITED         10134062           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D650         1001/2020         416393         Purchase Ledger Invoice         899.00         Revnue         MILLS & REEVE         10134076           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D650         1001/2020         416491         Purchase Ledger Invoice         899.00         Revnue         MILLS & REEVE         10134076           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D605         1001/2020         416461         Purchase	South Kesteven District Council 32U South Kesteven District Council 32U	UG Improvements & Repairs UG Property Development UG Street Scene UG Corporate Operations	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Repairs And Improvements T- Repairs And Improvements T- Miscellaneous Property Waste & Recycling Car Parks Car Parks	581 581 581 WASRE WASRE CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Conduit Lane Car Park Socigate Car Park Stocigate Car Park St Leonards St Car Park Water gate Car Park Whaft Rd M-Storey (Gtm) Cpark Whaft Rd KSfCord) Car Park	Specified Works Specified Works Asbestos Surveys Asbestos Removal Car Park Machines Car Park Machines	B303 B303 B106 D618 D618 D317 D317 D317 D317 D317 D317 D317 D317	1001/2020 416 1007/2020 416 1007/2020 416 17/01/2020 416 0307/2020 416 0307/2020 415 1007/2020 415 1007/2020 415 1007/2020 415 1007/2020 415 1007/2020 415 1007/2020 415 1007/2020 415 1007/2020 415	370 371 373 929 985 537 537 537 537 537 537 537 537 537 53	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 276.00 415.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT D METRIC GROUP LTD METRIC GROUP LTD	10126618           10126618           10126618           10126618           10126618           10126618           10126618           10126618           10126618           10126618           10126618           1000389           10000389
South Kesteven District Council         32UG         let Services         INFOMG         Centralised It Budget         921         Centralised It Budget         It Sw Traditional         D654         1001/2020         415822         Purchase Ledger Invoice         2,554.75         Revnue         MHR INTERNATIONAL UK LIMITED         10130462           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D650         1001/2020         415822         Purchase Ledger Invoice         1.497.00         Revnue         MILLS & REEVE         10130476           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D650         1001/2020         416487         Purchase Ledger Invoice         89.90         Revnue         MILLS & REEVE         10130476           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D650         1001/2020         416487         Purchase Ledger Invoice         925.00         Revnue         MILLS & REEVE         10130476           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D650         1/01/2020         416487         Purchase Ledger Invoice         4,166.0         Revnue         MILLS & REEVE         10130476	South Kesteven District Council 32L South Kesteven District Council 32L	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations UG Ic Services	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS INFOMG	Repairs And Improvements T Repairs And Improvements T Miscellaneous Property Waste & Recycling Car Parks Car Parks	581 581 MISCP WASRE WASRE CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park Conduit Lane Car Park Socigate Car Park Socigate Car Park St Leonards St Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (StFord) Car Park Centralised It Budget	Specified Works Specified Works Asbestos Surveys Asbestos Removal Asbestos Removal Car Park Machines Car Park Machines	B303           B303           B303           B106           D618           D617           D317	1001/2020 416 1007/2020 416 1007/2020 416 1707/2020 416 1707/2020 416 1707/2020 415 1007/2020 415 1007/2020 415 1007/2020 415 1007/2020 415 1007/2020 415 1007/2020 415 1007/2020 415 1007/2020 415	370 371 373 929 985 537 537 537 537 537 537 537 537 537 53	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 980.00 276.00 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL & L MCHALE & CONTRACT & PLANT & L MCHALE & CONTRACT & PLANT & L MCHALE & CONTRACT & PLANT & L MCHALE & CONTRACT & L MCHALE & C & L MCHA	L 10126618 L 10100389 10000389 10000389 10000389 10000389
South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         200         Development Management         Consultant'S Fees         D665         1001/2020         416393         Purchase Ledger Invoice         MLLS & REEVE         MLLS & REEVE         10130476           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D665         1001/2020         414487         Purchase Ledger Invoice         889.90         Revenue         MLLS & REEVE         10130476           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D665         1001/2020         414487         Purchase Ledger Invoice         889.90         Revenue         MLLS & REEVE         10130476           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D605         1001/2020         416441         Purchase Ledger Invoice         416505         Revnue         MLLS & REEVE         10130476           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D605         1701/2020         416666         Purchase Ledger Invoice         416505         Revnue         MLLS & REEVE         10130476 <td< td=""><td>South Kesteven District Council 32U South Kesteven Distric Council 32U</td><td>UG Improvements &amp; Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations UG Corporate Operations</td><td>IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS INFOMG INFOMG</td><td>Repairs And Improvements Tr Repairs And Improvements Tr Miscellaneous Property Waste &amp; Recycling Car Parks Car Parks</td><td>581 581 MISCP WASRE CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 921</td><td>Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse &amp; Recycling Refuse &amp; Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park Conduit Lane Car Park Guidhall St Car Park St Leonards St Car Park St Leonards St Car Park St Leonards St Car Park Whafr Rd M-Storey (Gtm) Cpark Whafr Rd (StFord) Car Park Centralised It Budget</td><td>Specified Works Specified Works Asbestos Surveys Asbestos Removal Car Park Machines Car Park Machines</td><td>B303           B303           B303           B106           D618           D317           D317</td><td>1001/2020 416 1001/2020 416 1001/2020 416 17/01/2020 416 17/01/2020 416 17/01/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415</td><td>370 371 373 929 985 990 537 537 537 537 537 537 537 537 537 537</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>8,497.00 352.00 965.00 3,279.56 3,500.00 980.00 276.00 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 015.80</td><td>Revenue Revenue</td><td>MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L MCHALE CONTRACT DE METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED</td><td>L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 I 1000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389</td></td<>	South Kesteven District Council 32U South Kesteven Distric Council 32U	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations UG Corporate Operations	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS INFOMG INFOMG	Repairs And Improvements Tr Repairs And Improvements Tr Miscellaneous Property Waste & Recycling Car Parks Car Parks	581 581 MISCP WASRE CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 921	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park Conduit Lane Car Park Guidhall St Car Park St Leonards St Car Park St Leonards St Car Park St Leonards St Car Park Whafr Rd M-Storey (Gtm) Cpark Whafr Rd (StFord) Car Park Centralised It Budget	Specified Works Specified Works Asbestos Surveys Asbestos Removal Car Park Machines Car Park Machines	B303           B303           B303           B106           D618           D317	1001/2020 416 1001/2020 416 1001/2020 416 17/01/2020 416 17/01/2020 416 17/01/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415 1001/2020 415	370 371 373 929 985 990 537 537 537 537 537 537 537 537 537 537	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 980.00 276.00 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 015.80	Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT DE METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED	L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 I 1000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389
South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         200         Development Management         Consultant's Fees         D605         10/01/2020         414487         Purchase Ledger Invoice         889.90         Revenue         MILLS & REEVE         10/01/02/04           South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         Consultant'S Fees         D605         10/01/2020         414484         Purchase Ledger Invoice         925.00         Revenue         MILLS & REEVE         10/01/0476           South Kesteven District Council         32UG         Development Management         D2/04         Development Management         Consultant'S Fees         D605         1/01/2020         416666         Purchase Ledger Invoice         4,166.50         Revenue         MILLS & REEVE         10/03/476           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D605         1/01/2020         41768         Purchase Ledger Invoice         4,166.50         Revenue         MILLS & REEVE         10/03/476           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D605         3/01/2020         417758	South Kesteven District Council 32U South Kesteven District Council 32U	Gingrovements & Repairs     Gingrovements & Repairs     Gingrovements     Gingrovement     Gingrovement     Gingrovement     Gingrovement     Gingrovement     Gingrovement     Gorporate     Operations     Gingrovement     Gorporate     Operations     Gingrovement     Gingr	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS INFOMG INFOMG INFOMG	Repairs And Improvements T Repairs And Improvements T Miscellaneous Property Waste & Recycling Waste & Recycling Car Parks Car	581 581 MISCP WASRE WASRE CARPK CARC	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park Guildhall St.Car Park North Street Car Park Socigate Car Park St Leonards St Car Park Whafr Rd M-Storey (Gtm) Cpark Whafr Rd M-Storey (Gtm) Cpark Whafr Rd M-Storey (Gtm) Cpark Centralised It Budget Centralised It Budget	Specified Works Specified Works Asbestos Surveys Asbestos Removal Asbestos Removal Car Park Machines Car Park Machines It Sw Traditional It Sw Traditional	B303           B303           B303           B106           D618           D618           D317	1001/2020 416 1007/2020 416 1007/2020 416 1007/2020 416 0307/2020 415 1007/2020 415	370 371 373 929 985 990 537 537 537 537 537 537 537 537 537 537	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 9965.00 3,279.56 3,500.00 276.00 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 790.00 790.00 790.00	Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT D METRIC GROUP LTD METRIC GROUP LTD MHETRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED	L 10126618 L 101000389 10000000 1000000 1000000 1000000 1000000
South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         200         Development Management         Consultant's Fees         Deos         10/01/2020         416441         Purchase Ledger Invoice         925.00         Revenue         MLLS & REEVE         10/13/476           South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         Consultant's Fees         D605         1/0/1/2020         416646         Purchase Ledger Invoice         925.00         Revnue         MLLS & REEVE         10/13/476           South Kesteven District Council         32UG         Development Management         Consultant's Fees         D605         1/0/1/2020         416646         Purchase Ledger Invoice         4.166.50         Revnue         MLLS & REEVE         10/13/476           South Kesteven District Council         32UG         Development Management         Consultant's Fees         D605         3/10/12/202         417758         Purchase Ledger Credit Note         -4.985.10         Revue         MLLS & REEVE         10/13/476           South Kesteven District Council         32UG         Development Management         200         Development Management         Consultant's Fees         D605         3/10/12/202         417759         Pu	South Kesteven District Council 32L South Kesteven District Council 32L	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations UG Int Services UG Int Services UG Int Services	IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS INFOMG INFOMG INFOMG	Repairs And Improvements Te Repairs And Improvements Te Miscellaneous Property Waste & Recycling Car Parks Car Parks Cantralised It Budget Centralised It Budget	581 MISCP WASRE WASRE CARPK CA	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Bahr Row Car Park Cattlemarket Car Park Cutternarket Car Park Guildhall St Car Park Guildhall St Car Park St Leonards St Car Park St Leonards St Car Park What Rd M-Storey (Gtm) Cpark What Rd (StFord) Car Park Centralised It Budget Centralised It Budget	Specified Works Specified Works Asbestos Surveys Asbestos Removal Car Park Machines Car Park Machines I Sw Traditional It Sw Traditional It Sw Traditional	B303           B303           B303           B106           D618           D618           D317           D31654	1001/2020 416 1007/2020 416 1007/2020 416 1707/2020 416 1707/2020 416 1707/2020 415 1007/2020 415	370 371 373 929 985 990 537 537 537 537 537 537 537 537	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,550.00 980.00 415.80 415	Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT DEVIRONMENTAL DEVIRONMENTAL L MCHALE CONTRACT DEVIRONMENTAL DEVIRONMENTAL DEVIRONMENTAL DE METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED	L 10126616 L 10126618 L 10000389 100000389 10000389 10000389 10000389 100000389 100000389 100000389 100000389 100000389 10000000 1000000000000000000000000000
South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         Consultant'S Fees         De63         17/11/2020         416666         Purchase Ledger Invoice         MILLS & REEVE         10130476           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         De63         31/01/2020         416768         Purchase Ledger Invoice         41.66 50         Revenue         MILLS & REEVE         10130476           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         De63         31/01/2020         417758         Purchase Ledger Credit Note         -889.90         Revnue         MILLS & REEVE         10130476           South Kesteven District Council         32UG         Development Management         Consultant'S Fees         D605         31/01/2020         417759         Purchase Ledger Credit Note         -889.90         Revnue         MILLS & REEVE         10130476	South Kesteven District Council 32U South Kesteven District Council 32U	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene UG Carporate Operations UG Corporate Operations UG Carporate Operations UG Carporate Operations UG Carporate Operations UG Int Services UG It Services UG It Services UG Opevelopment Management	IRPHRA IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS INFOMG INFOMG INFOMG DEVMAN	Repairs And Improvements Tr Repairs And Improvements Tr Miscellaneous Property Waste & Recycling Car Parks Car Parks Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget	581 581 MISCP WASRE CARPK CARP	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park Conduit Lane Car Park Conduit Lane Car Park St Leonards St Car Park St Leonards St Car Park St Leonards St Car Park What Rd M-Storey (Gtm Cpark What Rd M-Storey (Gtm Cpark What Rd H Storey (Gtm Cpark What Rd H Storey (Gtm Cpark Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget	Specified Works Specified Works Asbestos Surveys Asbestos Removal Car Park Machines Itsw Traditional Itsw Traditional Itsw Traditional ConsultantS Fees	B303           B303           B303           B106           D618           D618           D317           D654           D654           D654           D654           D605	1001/2020 416 1007/2020 416 1007/2020 416 17/01/2020 416 3001/2020 416 3001/2020 415 1007/2020 415	370 371 373 929 985 537 537 537 537 537 537 537 53	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 980.00 2779.56 3,500.00 276.00 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 1,260.00 7790.00 1,059.00 1,059.00 1,059.00	Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT D METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED	10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 1000389 100389 100389 1013462 101465 101465 101465
South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         200         Development Management         Consultant's Fees         D65         31/01/2020         417758         Purchase Ledger Credit Note         889.90         Revenue         MILLS & REEVE         10130476           South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         200         Development Management         Consultant's Fees         D605         31/01/2020         417759         Purchase Ledger Credit Note         -1,985.10         Revenue         MILLS & REEVE         10130476	South Kesteven District Council 321 South Kesteven District Council 321	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations UG Int Services UG Int Services UG Int Services UG Development Management UG Development Management	IRPHRA IRPHRA PRODEV STRSCE STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS INFOMG INFOMG INFOMG INFOMG DEVMAN DEVMAN	Repairs And Improvements T Repairs And Improvements T Miscellaneous Property Waste & Recycling Car Parks Car Parks C	581 581 MISCP WASRE CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 2921 921 921 921 921 921 200	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park Conduit Lane Car Park Socigate Car Park Socigate Car Park St Leonards St Car Park Whaft Rd M-Storey (Ghm) Cpark Whaft Rd (StFord) Car Park Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Development Management	Specified Works Specified Works Asbestos Surveys Asbestos Removal Asbestos Removal Car Park Machines It Sw Traditional Consultant'S Fees Consultant'S Fees	B303           B303           B303           B106           D618           D618           D317           D654           D605           D605	1001/2020 416 1007/2020 416 1007/2020 416 17/01/2020 416 0301/2020 416 17/01/2020 416 1007/2020 415 1007/2020 415	370 371 373 929 985 537 537 537 537 537 537 537 537 537 53	Purchase Ledger Invoice Purchase Ledger Invoice	8,497 00 352.00 965.00 3,279.56 3,500.00 980.00 980.00 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 815.90 810	Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT D METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MHLS & REEVE	L 10126618 L 10000389 L 10000389 L 10000389 L 10000389 L 10000389 L 10000389 L 10000389 L 10000389 L 10000389 L 1000389 L 10134062 L 1012618 L 1
South Kesteven District Council 32UG Development Management DEVMAN Development Management 200 Development Management Consultant's Fees D605 31/01/2020 417759 Purchase Ledger Credit Note -1,985.10 Revenue MILLS & REEVE 10130476	South Kesteven District Council 32L South Kesteven District Council 32L	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations UG Is Services UG It Services UG It Services UG It Services UG Development Management UG Development Management	IRPHRA IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS INFOMG INFOMG INFOMG INFOMG DEVMAN DEVMAN	Repairs And Improvements Tr Repairs And Improvements Tr Miscellaneous Property Waste & Recycling Car Parks Car Parks Centralised It Budget Centralised It Budget Development Management Development Management	581 MISCP WASRE CARPK CON S 201 201 201 201 201 201 201 201 201 201	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Sordgate Car Park St Leonards St Car Park Watergate Car Park Watergate Car Park Whaft Rd K-Storey (Stm) Cpark Whaft Rd K-Storey (Stm) Cpark Whaft Rd K-Storey (Stm) Cpark Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Development Management Development Management	Specified Works Specified Works Specified Works Absetso Surveys Absetsos Removal Car Park Machines Car	B303           B303           B303           B106           D618           D617           D317           D654           D654           D654           D654           D655           D605	1001/2020 416 1001/2020 416 1001/2020 416 17/01/2020 416 17/01/2020 416 17/01/2020 415 1001/2020 416 1001/2020 415	370 371 373 929 985 990 537 537 537 537 537 537 537 537 537 537	Purchase Ledger Invoice Purchase Ledger Invoice	8,497 00 352.00 965.00 3,279.56 3,500.00 980.00 276.00 415.80 415	Revenue Revenue	NCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT D METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MILS & REEVE MILLS & REEVE	L 10126618 L 10000389 100000389 100000389 100000389 100000389 1000000389 100000389 100000389 100000389 100000389 100000389 100000389 100000389 100000389 100000389 100000389 10000000 10000000 1000000000000000000
	South Kesteven District Council 32U South Kesteven District Council 32U	Gingrovements & Repairs     Gingrovements & Repairs     Gingrovements     Gingrovement     Gingrovement     Gingrovement     Gingrovement     Gingrovement     Gingrovement     Gingrovement     Gorporate Operations     Gorporate Operations     Gingrovement     Gingrove	IRPHRA IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS DEVINI INFOMG DEVININ DEVININ DEVININ DEVININ DEVININ DEVININ DEVININ DEVININ DEVININ DEVININ DEVININ DEVININ DEVININ DEVININ DEVININ DEVININ DEVININ	Repairs And Improvements T Repairs And Improvements T Miscellanceus Property Waste & Recycling Car Parks Car Parks C	581 581 MISCP WASRE CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 2921 921 921 921 921 921 921 921 921 92	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Conduit Lane Car Park Conduit Lane Car Park Guidhall St. Car Park North Street Car Park St. Leonards St. Car Park Whaft Rd IM-Storey (Gtm) Cpark Whaft Rd IM-Storey (Gtm) Cpark Whaft Rd IM-Storey (Gtm) Cpark Whaft Rd IM-Storey (Gtm) Cpark Whaft Rd IM-Storey (Gtm) Cpark Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Development Management Development Management	Specified Works Specified Works Specified Works Asbestos Surveys Asbestos Removal Asbestos Removal Car Park Machines Car	B303           B303           B303           B106           D618           D618           D317           D654           D654           D654           D605           D605           D605	1001/2020 416 1007/2020 416 1007/2020 416 17/01/2020 416 0307/2020 415 1007/2020 415	370 371 373 929 985 9985 537 537 537 537 537 537 537 537 537 53	Purchase Ledger Invoice Purchase Ledger Invoice	8,497 00 352.00 965.00 3,279.56 3,500.00 980.00 276.00 415.80 415	Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT DE PLANT ENVIRONMENTAL DE METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MHLS & REEVE MILLS & REEVE MILLS & REEVE	10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 1000389 100389 100389 100389 10138052 101580555 101585555555555555555555555555555555555
Sourn kesteven uistrict Council j2/Us juevelopment management juevelopment Management 200 juevelopment Management [Consultant'S Fees ] D605 [31/01/20/20] 41//60 [Purchase Ledger Great Note ] -1,497.00] Revenue MILLS & REEVE [10130476]	South Kesteven District Council 32L South Kesteven District Council 32L	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations UG Int Services UG Int Services UG Int Services UG Int Services UG Int Services UG Int Services UG Development Management UG Development Management	IRPHRA IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS DEVINI INFOMG DEVININ DE	Repairs And Improvements T Repairs And Improvements T Miscellaneous Property Waste & Recycling Car Parks Car Parks Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Development Management Development Management	581 581 MISCP WASRE WASRE CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 2921 921 921 921 200 200 200 200	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Conduit Lane Car Park Couldhall St Car Park North Street Car Park St Leonards St Car Park St Leonards St Car Park What Rd M-Storey (Gtm) Cpark What Rd M-Storey (Gtm) Cpark What Rd (StFord) Car Park Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Development Management Development Management Development Management	Specified Works Specified Works Asbestos Surveys Asbestos Surveys Asbestos Removal Car Park Machines C	B303           B303           B303           B106           D618           D618           D317           D654           D605           D605           D605           D605	1001/2020 416 1007/2020 416 1007/2020 416 1707/2020 416 0307/2020 416 0307/2020 415 10	370 371 373 929 990 537 537 537 537 537 537 537 537	Purchase Ledger Invoice Purchase Ledger Invoice	8,497.00 352.00 965.00 3,279.56 3,500.00 980.00 276.00 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 416.80 416.80 889.90 925.00 925.00 925.00 9	Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL V MCTRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MIR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MILS & REEVE MILLS & REEVE MILLS & REEVE MILLS & REEVE MILLS & REEVE	10128618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10000389 100000389 1000000389 100000389 100000389 100000389 100000389 100000389 100000389 100000389 100000389 100000389 100000389 100000389 100000389 100000389 100000389 1000000389 100000389 100000389 10000000 1000000 1000000 1000000 1000000
	South Kesteven District Council 32U South Kesteven District Council 32U	UG Improvements & Repairs UG Property Development UG Street Scene UG Street Scene UG Corporate Operations UG I Carporate Operations UG I Services UG It Services UG It Services UG Development Management UG Development Management U	IRPHRA IRPHRA IRPHRA PRODEV STRSCE STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS INFOMG INFOMG DEVMAN DEVMAN DEVMAN DEVMAN	Repairs And Improvements Tr Repairs And Improvements Tr Miscellaneous Property Waste & Recycling Car Parks Car Parks	581 581 MISCP WASRE CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 200 200 200 200 200 200	Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park St Leonards St Car Park St Leonards St Car Park St Leonards St Car Park Whafr Rd M-Storey (Gtm) Cpark Whafr Rd N-Storey (Gtm) Cpark Whafr Rd (StFord) Car Park Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Development Management Development Management Development Management Development Management	Specified Works Specified Works Specified Works Asbestos Surveys Asbestos Removal Car Park Machines Ca	B303           B303           B303           B106           D618           D618           D317           D654           D655           D605           D605           D605           D605           D605	1001/2020 416 1007/2020 416 17/01/2020 416 17/01/2020 416 17/01/2020 416 17/01/2020 416 1007/2020 415 1007/2020 415 1707/2020 415 1707/2020 415 1707/2020 415	370 371 373 929 985 537 537 537 537 537 537 537 537 537 53	Purchase Ledger Invoice Purchase Ledger Invoice	8,497 00 352.00 965.00 980.00 2776.00 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 415.80 416.80 416.80 416.80 416.80 416.80 416.80 416.80 416.80 416.80 416.80 418.80	Revenue Revenue	NCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT DEVIRONMENTAL L MCTRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED MILS & REEVE MILLS & REEVE MILLS & REEVE MILLS & REEVE	10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 1000389 1000389 1000389 1000389 1000389 1000389 1000389 1000389 1000389 1000389 1000389 1000389 1000389 1000389 10134062

	South Kesteven District Council 32UG Development Management			200	Development Management	Consultant'S Fees	D605 31/01/2020	417812	Purchase Ledger Invoice			10130476
							0.00					
					Capital Programme - Hra				Purchase Ledger Invoice			
	eedan teeteren bisaist eedanon ozere eupitan regiannie mit	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020	417876	Purchase Ledger Invoice	500.00 C	apital REDACTED PERSONAL DATA	10137243
	South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020	417870	Purchase Ledger Invoice	500.00 C	apital REDACTED PERSONAL DATA	10137237
	South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020	417855	Purchase Ledger Invoice	500.00 C	apital REDACTED PERSONAL DATA	10137222
	South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020	417892	Purchase Ledger Invoice	500.00 C	apital REDACTED PERSONAL DATA	10137259
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South Kesteven District Council         32US         Arts C         Stamford Arts Centre         312         Stamford Arts Centre         D514         0.301/2020         415780         Purchase Ledger Invoice         980.00         Revenue         REDACTED PERSONAL DATA         10109964           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         3101/2020         417859         Purchase Ledger Invoice         500.00         Capital         REDACTED PERSONAL DATA         10137251           South Kesteven District Council         32UG         Capital Programme - Hra         Main Contract         G150         3101/2020         417857         Purchase Ledger Invoice         500.00         Capital         REDACTED PERSONAL DATA         10137251           South Kesteven District Council         32UG <td>South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra</td> <td>980 980 HOSING HOSING HOSING 980 980</td> <td>Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra</td> <td>980 980 652 652 652 980 980</td> <td>Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra</td> <td>Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main Contract</td> <td>G150 31/01/2020 G150 31/01/2020 G150 31/01/2020 D826 03/01/2020 D826 24/01/2020 D826 24/01/2020 G150 31/01/2020 G150 31/01/2020</td> <td>417886 417921 417918 415927 417322 417280 417935 417880</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>500.00 C 500.00 C 595.00 Re 1,500.00 Re 1,330.00 Re 500.00 C 500.00 C</td> <td>pital REDACTED PERSONAL DATA pital REDACTED PERSONAL DATA pital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA REDACTED PERSONAL DATA wernue R J BROUGHTON &amp; SON wernue R J BROUGHTON &amp; SON apital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA</td> <td>10137233 10137253 10137287 10137284 10110540 10110640 10110640 10110640 10137301 10137247</td>	South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 980 HOSING HOSING HOSING 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	980 980 652 652 652 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main Contract	G150 31/01/2020 G150 31/01/2020 G150 31/01/2020 D826 03/01/2020 D826 24/01/2020 D826 24/01/2020 G150 31/01/2020 G150 31/01/2020	417886 417921 417918 415927 417322 417280 417935 417880	Purchase Ledger Invoice Purchase Ledger Invoice	500.00 C 500.00 C 595.00 Re 1,500.00 Re 1,330.00 Re 500.00 C 500.00 C	pital REDACTED PERSONAL DATA pital REDACTED PERSONAL DATA pital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA REDACTED PERSONAL DATA wernue R J BROUGHTON & SON wernue R J BROUGHTON & SON apital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA	10137233 10137253 10137287 10137284 10110540 10110640 10110640 10110640 10137301 10137247
South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         31/01/202         417936         Purchase Ledger Invoice         500.00         Capital Representation         10137302           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra	South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 980 HOSING HOSING 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 980 652 652 652 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main Contract Main Contract	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         03/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020	417886 417921 417918 415927 417322 417280 417935 417880 417885	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           595.00         Re           1,500.00         Re           1,330.00         Re           500.00         C           500.00         C           500.00         C           500.00         C           500.00         C           500.00         C	apital         REDACTED PERSONAL DATA           wenue         R J BROUGHTON & SON           werue         R J BROUGHTON & SON           apital         REDACTED PERSONAL DATA	10137233 10137253 10137287 10137284 10110640 10110640 10110640 10137301 10137247 10137247
South Kesteven District Council         32UG Capital Programme - Hra         980         Capital Programme - Hra         980 <td>South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra</td> <td>980 980 HOSING HOSING 980 980 980 980 980</td> <td>Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra</td> <td>980 980 652 652 652 980 980 980 980</td> <td>Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra</td> <td>Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract</td> <td>G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         03/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020</td> <td>417886 417921 417918 415927 417322 417280 417935 417880 417885 417889</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>500.00 C 500.00 C 595.00 Re 1,500.00 Re 500.00 Re 500.00 C 500.00 C 500.00 C 500.00 C</td> <td>pital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA pital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA venue R J BROUGHTON &amp; SON venue R J BROUGHTON &amp; SON venue R J BROUGHTON &amp; SON apital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA</td> <td>10137233 10137253 10137287 10137284 10110640 10110640 101107207 10137301 10137252 10137252</td>	South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 980 HOSING HOSING 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 980 652 652 652 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         03/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020	417886 417921 417918 415927 417322 417280 417935 417880 417885 417889	Purchase Ledger Invoice Purchase Ledger Invoice	500.00 C 500.00 C 595.00 Re 1,500.00 Re 500.00 Re 500.00 C 500.00 C 500.00 C 500.00 C	pital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA pital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA venue R J BROUGHTON & SON venue R J BROUGHTON & SON venue R J BROUGHTON & SON apital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA apital REDACTED PERSONAL DATA	10137233 10137253 10137287 10137284 10110640 10110640 101107207 10137301 10137252 10137252
South Kesteven District Council         32UG Capital Programme - Hra         980         Capital Programme - Hra         980 <td>South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra</td> <td>980 980 HOSING HOSING 980 980 980 980 980 ARTSC</td> <td>Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamlord Arts Centre</td> <td>980 980 652 652 652 980 980 980 980 980 312</td> <td>Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Arts Centre</td> <td>Main Contract Main Contract Emergency Accommodation Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Workshop Fees</td> <td>G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         03/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D514         03/01/2020</td> <td>417886 417921 417918 415927 417322 417280 417935 417880 417885 417885 417899 415780</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>500.00 C 500.00 C 595.00 Re 1,500.00 Re 500.00 Re 500.00 C 500.00 C 500.00 C 500.00 C 500.00 C</td> <td>apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA</td> <td>10137233 10137253 10137267 10137287 10137284 10110640 10110640 10110640 10137301 10137252 10137266 10109964</td>	South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 980 HOSING HOSING 980 980 980 980 980 ARTSC	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamlord Arts Centre	980 980 652 652 652 980 980 980 980 980 312	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Arts Centre	Main Contract Main Contract Emergency Accommodation Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Workshop Fees	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         03/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D514         03/01/2020	417886 417921 417918 415927 417322 417280 417935 417880 417885 417885 417899 415780	Purchase Ledger Invoice Purchase Ledger Invoice	500.00 C 500.00 C 595.00 Re 1,500.00 Re 500.00 Re 500.00 C 500.00 C 500.00 C 500.00 C 500.00 C	apital         REDACTED PERSONAL DATA	10137233 10137253 10137267 10137287 10137284 10110640 10110640 10110640 10137301 10137252 10137266 10109964
South Kesteven District Council         32UG Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         31/01/202         417859         Purchase Ledger Invoice         500.00         Capital REDACTED PERSONAL DATA         10137226           South Kesteven District Council         32UG Capital Programme - Hra         980	South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 980 HOSING HOSING 980 980 980 980 980 ARTSC 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamlord Arts Centre	980 980 652 652 980 980 980 980 980 312 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Arts Centre	Main Contract Main Contract Emergency Accommodation Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Workshop Fees	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         03/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020	417886 417921 417918 415927 417322 417280 417935 417880 417885 417885 417899 415780 417936	Purchase Ledger Invoice Purchase Ledger Invoice	500.00 C 500.00 C 595.00 Re 1,500.00 Re 500.00 C 500.00 C 500.00 C 500.00 C 500.00 C 500.00 C	pital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           wenue         R J BROUGHTON & SON           wenue         R J BROUGHTON & SON           apital         REDACTED PERSONAL DATA	10137233 10137253 10137287 10137284 10110640 10110640 10137301 10137282 10137286 1019964 1019364
South Kesteven District Council         32UG Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         31/01/202         417859         Purchase Ledger Invoice         500.00         Capital REDACTED PERSONAL DATA         10137226           South Kesteven District Council         32UG Capital Programme - Hra         980	South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 980 HOSING HOSING 980 980 980 980 ARTSC 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Arts Centre Capital Programme - Hra	980 980 652 652 980 980 980 980 980 312 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Arts Centre Capital Programme - Hra	Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main Contract Main Contract Workshop Fees Main Contract	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         03/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020	417886 417921 417918 415927 417322 417322 417280 417880 417885 417889 415780 415780 417884	Purchase Ledger Invoice Purchase Ledger Invoice	500.00 C 500.00 C 595.00 Re 1,500.00 Re 500.00 C 500.00 C 500.00 C 500.00 C 500.00 C 500.00 C	pital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           wenue         R J BROUGHTON & SON           wenue         R J BROUGHTON & SON           apital         REDACTED PERSONAL DATA	10137233 10137253 10137287 10137287 10110640 10110640 10110640 10110640 10137267 10137252 10137265 10137265 10137265 10137265 10137253
South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         31/01/202         417857         Purchase Ledger Invoice         500.00         Capital         REDACTED PERSONAL DATA         10137224           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Pro	South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 980 HOSING HOSING 980 980 980 980 ARTSC 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Arts Centre Capital Programme - Hra Capital Programme - Hra	980 980 652 652 980 980 980 980 312 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Arts Centre Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main Contract Main Contract Workshop Fees Main Contract	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           G150         31/01/2020           D826         24/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D514         03/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020	417886 417921 417918 415927 417322 417322 417280 417880 417885 417889 415780 415780 417884	Purchase Ledger Invoice Purchase Ledger Invoice	500.00 C 500.00 C 500.00 C 595.00 Re 1,330.00 Re 500.00 C 500.00 C 500.00 C 500.00 C 980.00 Re 500.00 C 500.00 C	apidal         REDACTED PERSONAL DATA           wenue         R J BROUGHTON & SON           wenue         R J BROUGHTON & SON           apidal         REDACTED PERSONAL DATA	10137233 10137253 10137287 10137284 10110640 10110640 10137301 10137282 10137286 1019964 1019364
South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         31/01/202         417857         Purchase Ledger Invoice         500.00         Capital         REDACTED PERSONAL DATA         10137224           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Pro	South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	980 980 652 652 652 980 980 980 980 312 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Workshop Fees Main Contract	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         0.301/2020           D826         2.401/2020           D826         2.401/2020           G150         31/01/2020	417886 417921 417918 415927 417322 417280 417935 417880 417885 417889 415780 417936 417936 417884 417877	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           595.00         Re           1,500.00         Re           500.00         C           500.00         C           500.00         C           500.00         C           500.00         C           500.00         C           980.00         Re           500.00         C           500.00         C           500.00         C           500.00         C           500.00         C	apidal         REDACTED PERSONAL DATA	10137233 10137253 10137257 10137284 10110640 10110640 10110640 10137301 10137252 10137255 10137266 10137251 10137251
South Kesteven District Council         32UC         Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         31/01/202         417860         Purchase Ledger Invoice         500.00         Capital REDACTED PERSONAL DATA         10137227           South Kesteven District Council         32UC Gapital Programme - Hra         980         Capital Programme - Hra         980<	South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Arts Centre Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 980 652 652 652 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Arts Centre Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main Contract Main Contract Workshop Fees Main Contract	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         03/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020	417886 417921 417918 415927 417322 417280 417835 417880 417885 417885 417899 415780 417884 417884 417877 417859	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           500.00         C           595.00         Re           1,300.00         Re           500.00         C	pital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           wenue         R JBROUGHTON & SON           wenue         R JBROUGHTON & SON           apital         REDACTED PERSONAL DATA	10137233 10137253 10137287 10137287 10137284 10110640 10110640 10137301 10137301 10137247 10137252 10137266 10109964 10137251 10137251 10137244
South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         31/01/2020         417869         Purchase Ledger Invoice         500.00         Capital REDACTED PERSONAL DATA         10137236           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra <td>South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra</td> <td>980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980</td> <td>Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Arts Centre Capital Programme - Hra Capital Programme - Hra</td> <td>980 980 652 652 652 980 980 980 980 980 980 980 980 980 980</td> <td>Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra</td> <td>Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main</td> <td>G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         03/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D514         G3/01/2020           G150         31/01/2020           G150         31/01/2020</td> <td>417886 417921 417918 415927 417322 417322 417280 417935 417880 417885 417899 415780 417936 417936 417884 417877 417859 417925</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>500.00         C           500.00         C           500.00         C           500.00         C           595.00         Re           1,500.00         C           500.00         Re           500.00         C           500.00         C</td> <td>pikal         REDACTED PERSONAL DATA           pikal         REDACTED PERSONAL DATA           wenue         R J BROUGHTON &amp; SON           wenue         R J BROUGHTON &amp; SON           pikal         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           pital         REDACTED PERSONAL DATA     <td>10137233 10137253 10137287 10137284 10110640 10110640 10110640 10110640 10137247 10137252 10137252 10137256 10109964 10137302 10137251 10137252 10137252</td></td>	South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Arts Centre Capital Programme - Hra Capital Programme - Hra	980 980 652 652 652 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         03/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D514         G3/01/2020           G150         31/01/2020	417886 417921 417918 415927 417322 417322 417280 417935 417880 417885 417899 415780 417936 417936 417884 417877 417859 417925	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           500.00         C           595.00         Re           1,500.00         C           500.00         Re           500.00         C	pikal         REDACTED PERSONAL DATA           wenue         R J BROUGHTON & SON           wenue         R J BROUGHTON & SON           pikal         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           pital         REDACTED PERSONAL DATA <td>10137233 10137253 10137287 10137284 10110640 10110640 10110640 10110640 10137247 10137252 10137252 10137256 10109964 10137302 10137251 10137252 10137252</td>	10137233 10137253 10137287 10137284 10110640 10110640 10110640 10110640 10137247 10137252 10137252 10137256 10109964 10137302 10137251 10137252 10137252
South Kesteven District Council         32UC         Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         31/01/202         417895         Purchase Ledger Invoice         500.00         Capital         REDACTED PERSONAL DATA         10137262           South Kesteven District Council         32UC         Capital Programme - Hra         980         Capital Pro	South Kesteven District Council         32UG         Capital Programme - Hra           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Gapital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - H	980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	980 980 652 652 652 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main Contract Main Contract Workshop Fees Main Contract	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         0.301/2020           D826         2.401/2020           D826         2.401/2020           G150         31/01/2020	417886 417921 417918 415927 417322 417280 417855 417885 417885 417899 415780 417936 417936 417884 417877 417859 417925 417925	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           500.00         C           595.00         Re           1,500.00         Re           500.00         C	pital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           wenue         R J BROUGHTON & SON           wenue         R J BROUGHTON & SON           wenue         R J BROUGHTON & SON           pital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DAT	10137233 10137253 10137287 10137284 10110640 10110640 10110640 10137301 10137247 10137266 10109864 10137261 10137226 10137226 10137226 10137221 10137224 10137224
South Kesteven District Council         32UG         Gapital Programme - Hra         980         Capital Programme - Hra	South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Gapital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven Dist	980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	980 980 652 652 652 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         24/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           D826         24/01/2020           G150         31/01/2020	417886 417821 417918 415927 415927 417322 417280 417885 417885 417885 417893 415780 415780 415780 415780 415780 417845 417859 417859 417859 417859	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           500.00         C           595.00         Re           1,500.00         C           500.00         C	pikal         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           wenue         R J BROUGHTON & SON           wernue         R J BROUGHTON & SON           patal         REDACTED PERSONAL DATA           apital         REDACTED PERSONA	10137233 10137253 10137287 10137284 10110640 10110640 10110640 10137301 10137301 10137252 10137252 10137252 10137252 10137253 10137254 10137254 10137254 10137224 10137224 10137224
South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         6150         31/01/202         417863         Purchase Ledger Invoice         500.00         Capital         REDACTED PERSONAL DATA         10137230           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Pro	South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven Dist	980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Capit	980 980 652 652 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Workshop Fees Main Contract Main Contr	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         0.301/2020           D826         2.401/2020           D826         2.401/2020           D826         2.401/2020           D826         3.101/2020           D826         2.401/2020           G150         31/01/2020	417886 417921 417918 415927 417322 417322 417320 417880 417880 417880 417885 417899 417899 417894 417847 417857 417857 417857 417869	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           500.00         C           595.00         Re           1,500.00         C           500.00         C	apidal         REDACTED PERSONAL DATA           wenue         R J BROUGHTON & SON           apidal         REDACTED PERSONAL DATA           apidal         REDACTED PE	10137233 10137253 10137287 10137287 10137287 10110640 10110640 10110640 10137201 10137201 10137262 10137262 10137262 10137264 10137244 10137224 10137227 10137227 10137227
South Kesteven District Council         32UC         Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         31/01/202         417893         Purchase Ledger Invoice         500.00         Capital         REDACTED PERSONAL DATA         10137260           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         31/01/202         417890         Purchase Ledger Invoice         500.00         Capital         REDACTED PERSONAL DATA         10137260           South Kesteven District Council         32UG         AntSE         Guidhal Arts Centre         Workshop Fees         D614         24017020         417890         Purchase Ledger Invoice         500.00         Capital         REDACTED PERSONAL DATA         10137264           South Kesteven District Council         32UG         AntSE         Gapital Programme - Hra         980         Capital Arts Centre         Workshop Fees         D614         2401/0220         417891         Purchase Ledger Invoice         500.00         Capital         REDACTED PERSONAL DATA         10137263           South Kesteven District Council         32UG         Capital Programme - Hra	South Kesteven District Council         32UG         Capital Programme - Hra           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Gaptal Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hr	980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	980 980 652 652 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         24/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           D826         24/01/2020           G150         31/01/2020	417886 417918 417918 417918 417322 417322 417322 417322 417880 417880 417885 417889 417884 417859 41	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           500.00         C           595.00         Re           1,500.00         Re           500.00         C	pikal         REDACTED PERSONAL DATA           wenue         R JBROUGHTON & SON           wenue         R JBROUGHTON & SON           pikal         REDACTED PERSONAL DATA	10137233 10137253 10137257 10137284 10110640 10110640 10137201 10137201 10137251 10137252 10137266 10109964 10137251 10137264 10137261 10137244 10137274 10137261 10137261 10137261 10137261 10137261 10137261 10137261 10137261
South Kesteven District Council         32UG Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G10         31/01/202         417890         Purchase Ledger Invoice         50.00         Capital         REDACTED PERSONAL DATA         1013/28/3           South Kesteven District Council         32UG Aris Centres         ARTSC         Guidhal Aris Centre         Workshop Fees         D61         24/17091         Purchase Ledger Invoice         50.00         Capital         REDACTED PERSONAL DATA         1013/28/3           South Kesteven District Council         32UG Aris Centres         ARTSC         Guidhall Aris Centre         Workshop Fees         D61         24/17091         Purchase Ledger Invoice         50.00         Repart         REDACTED PERSONAL DATA         1013/28/3           South Kesteven District Council         32UG Aris Centre         South Centre         Workshop Fees         D61         24/17091         Purchase Ledger Invoice         50.00         REDACTED PERSONAL DATA         1013/28/3           South Kesteven District Council         32UG Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         31/10/202         1178/86         Purchase Ledger Invoice         50.00         Capital         REDACTED PERSONAL DATA	South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven Dist	980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	980 980 652 652 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         03/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           D826         24/01/2020           G150         31/01/2020           G150	417886 417921 417918 417918 417927 417322 417322 417880 417880 417880 417885 417884 41787 417857 417857 417857 417869 417869 417895	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           500.00         C           500.00         C           595.00         Re           1,500.00         C           500.00         C	pikal         REDACTED PERSONAL DATA           pikal         REDACTED PERSONAL DATA           pikal         REDACTED PERSONAL DATA           pikal         REDACTED PERSONAL DATA           spikal         REDACTED PERSONAL DATA           wenue         R J BROUGHTON & SON           wenue         R J BROUGHTON & SON           pikal         REDACTED PERSONAL DATA           apikal         REDACTED PERSONAL DA	10137233 10137253 10137287 10137287 10137287 10110640 10110640 10110640 10137247 10137252 10137262 10137262 10137262 10137252 10137252 10137274 10137274 10137274 10137272 10137275 10137275 10137275 10137275 10137275 10137275 10137262 10137262 10137262
South Kesteven District Council         32UG         ARTSC         Guildhall Arts Centre         311         Guildhall Arts Centre         Workshop Fees         D514         24/01/202         417091         Purchase Ledger Invoice         1,000.00         Revenue         REDACTED PERSONAL DATA         10128486           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         31/01/202         417896         Purchase Ledger Invoice         500.00         Capital         REDACTED PERSONAL DATA         10137263	South Kesteven District Council         32UG         Capital Programme - Hra           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - H	980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capi	980 980 652 652 652 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main Contract Main Contract Workshop Fees Main Contract	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         0.301/2020           D826         2.401/2020           D826         2.401/2020           D826         2.401/2020           G150         31/01/2020           G150         31/01/2020      G150         31/01/202	417886 417918 417918 417918 417820 417280 417280 417880 417889 417889 417889 417886 417884 417877 417859 417877 417859 417860 417887 417860 417895 417895 417895 417895	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           500.00         C           595.00         Re           1,500.00         C           500.00         C     <	pital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA           wenue         R J BROUGHTON & SON           wenue         R J BROUGHTON & SON           wenue         R J BROUGHTON & SON           patal         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DAT	10137233 10137253 10137253 10137284 10110640 10110640 10137301 10137261 10137262 10137262 10137251 10137251 10137262 10137262 10137263 10137263 10137263 10137263 10137263 10137263 10137273
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - Hra Main Contract 6150 31/01/200 417896 Purchase Ledger Invoice 500.00 Capital REDACTED PERSONAL DATA 10137263	South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Gapital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven Dist	980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	980 980 652 652 652 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         03/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           D826         24/01/2020           G150         31/01/2020           G150	417886 417921 417918 417918 417928 417322 417280 417322 417280 417385 417885 417885 417884 417884 417884 417884 417887 417825 417857 417857 417869 417869 417806 417806 4178063	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           500.00         C           595.00         Re           1,500.00         C           500.00         C     <	pikal REDACTED PERSONAL DATA pikal REDACTED PERSONAL DATA pikal REDACTED PERSONAL DATA pikal REDACTED PERSONAL DATA pikal REDACTED PERSONAL DATA wenue R J BROUGHTON & SON wenue R J BROUGHTON & SON menue R J BROUGHTON & SON pikal REDACTED PERSONAL DATA pikal REDACTED PERSONAL DATA	10137233 10137253 10137287 10137287 10137287 10110640 10110640 10137301 10137252 10137252 10137252 10137252 10137252 10137254 10137251 10137251 10137251 10137251 10137252 10137252 10137253 10137230 10137230
	South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven Dist	980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Capit	980 980 652 652 652 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         03/01/2020           D826         24/01/2020           D826         24/01/2020           D826         24/01/2020           D826         31/01/2020           G150         31/01/2020           G150         31/01/2020           D514         G3/01/2020           G150         31/01/2020           G150	417886 417921 417921 417921 417922 417322 417322 417320 417320 417880 417885 417885 417885 417879 417879 417857 417859 417857 417859 417859 417869 417895 417869 417863 417803	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           500.00         C           595.00         Re           1,500.00         C           500.00         C     <	apidal         REDACTED PERSONAL DATA           apidal         REDACTE	10137233 10137253 10137284 10137284 10110640 10110640 10137301 10137265 10137265 10137251 10137251 10137251 10137251 10137251 10137251 10137251 10137253 10137273 10137260 10137260 10137260
sourn Kesteven Jistrict Council J2US Lapital Programme - Hra 980 [Capital	South Kesteven District Council         32UG         Capital Programme - Hra           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Gapital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra         South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - H	980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital	980 980 652 652 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Capit	Main Contract Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           D826         24/01/2020           G150         31/01/2020           G150	417886 417921 417918 417918 417928 417322 417280 417326 417880 417885 417893 417893 41789 41789 41789 41784 417847 41785 417825 417825 417869 417869 417893 417893 417893	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           595.00         Re           1,500.00         R           1,500.00         R           500.00         C           500.00         C	pikal         REDACTED PERSONAL DATA           wenue         R JBROUGHTON & SON           wenue         R JBROUGHTON & SON           wenue         R JBROUGHTON & SON           pikal         REDACTED PERSONAL DATA           pikal         REDACTED PERSONAL DATA <t< td=""><td>10137233 10137253 10137253 10137284 10110640 10110640 10137301 10137301 10137266 10109964 10137251 10137252 10137254 10137224 10137224 10137224 10137224 10137227 10137226 10137227 10137226 10137273 10137273</td></t<>	10137233 10137253 10137253 10137284 10110640 10110640 10137301 10137301 10137266 10109964 10137251 10137252 10137254 10137224 10137224 10137224 10137224 10137227 10137226 10137227 10137226 10137273 10137273
	South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven District Council         32UG Capital Programme - Hra           South Kesteven Dist	980 980 HOSING HOSING 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital	980 980 652 652 980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Arts Centre Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Main Contract Main Con	G150         31/01/2020           G150         31/01/2020           G150         31/01/2020           D826         24/01/2020           D826         24/01/2020           G150         31/01/2020           D826         24/01/2020           G150         31/01/2020           G150	417886 417921 417918 417928 417928 417322 417280 417322 417280 417880 417885 417885 417885 417899 415780 417936 417936 417857 417857 417857 417859 417869 417896 417896 417896 417890 417890 417890	Purchase Ledger Invoice Purchase Ledger Invoice	500.00         C           500.00         C           500.00         C           500.00         C           590.00         R           1,500.00         R           1,330.00         R           500.00         C           500.00         C	pikal         REDACTED PERSONAL DATA           pikal         REDACTED PERSONAL DATA           pikal         REDACTED PERSONAL DATA           pikal         REDACTED PERSONAL DATA           papital         REDACTED PERSONAL DATA           wenue         R J BROUGHTON & SON           wenue         R J BROUGHTON & SON           wenue         R J BROUGHTON & SON           pikal         REDACTED PERSONAL DATA           apital         REDACTED PERSONAL DATA<	10137233 10137253 10137287 10137287 10137287 10110640 10110640 10137201 10137252 10137252 10137252 10137252 10137252 10137252 10137251 10137251 10137251 10137252 10137252 10137252 10137253 10137253 10137273 10137273 10137273 10137273 10137273 10137257 10137257 10137250

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South Kesteven District Council			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020	417919	Purchase Ledger Invoice	500.00		REDACTED PERSONAL DATA	10137285
	3200		980 COROPS	Capital Programme - Hra	980 GRSEA	Capital Programme - Hra Wyndham Park, Grantham	Main Contract Premises Maintenance	G150 31/01/2020 B100 24/01/2020	417920	Purchase Ledger Invoice	500.00 328.40	Capital	REDACTED PERSONAL DATA	10137286
South Kesteven District Council 3 South Kesteven District Council 3		Corporate Operations			666	Reputation, Comms, Consults		A200 24/01/2020	417370 417499	Purchase Ledger Invoice	1.200.00	Revenue	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10136510
	3200	Capital Programme - Hra	980	Reputation, Comms, Consults	980	Capital Programme - Hra	Casual Payments - Agency Main Contract	G150 31/01/2020	417499 417904	Purchase Ledger Invoice	1,200.00	Capital	REDACTED PERSONAL DATA	10135344
	3200		980 980	Capital Programme - Hra Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 31/01/2020 G150 31/01/2020	417904	Purchase Ledger Invoice Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137271
	3200		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020 G150 31/01/2020	417931	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137297
	3200		980		980		Main Contract	G150 31/01/2020	417894		500.00	Capital	REDACTED PERSONAL DATA	10137246
	3200	Capital Programme - Hra Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 31/01/2020 G150 31/01/2020	417894	Purchase Ledger Invoice Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137261
	3200	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020	417934	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137278
	3200		980		980	Capital Programme - Hra	Main Contract	G150 31/01/2020 G150 31/01/2020	417934	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137300
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020 G150 31/01/2020	417902	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137269
	3200	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020	417903	Purchase Ledger Invoice	250.00	Capital	REDACTED PERSONAL DATA	10137245
oodun nootovon bibaiot ooduloir t	3200		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020	417864	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137243
	3200	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020	417908	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137231
	32110	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020	417882	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137249
	3200		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020	417924	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137290
	3200	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020	417903	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137230
	32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/01/2020	417881	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137248
South Kesteven District Council			ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527 03/01/2020	415781	Purchase Ledger Invoice	1.850.00	Revenue	MUSIC IN THE ROUND I TD	10106776
	3200	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 24/01/2020	417474	Purchase Ledger Invoice	23,881.40	Capital	NDJ I TD T/A BEI TON CONSTRUCTION	10000064
	3200		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 24/01/2020	417459	Purchase Ledger Invoice	6.146.24	Capital	NDJ I TD T/A BEI TON CONSTRUCTION	10000064
South Kesteven District Council	0-0-0		COROPS		313	Bourne Corn Exchange	P/Fees General	D527 31/01/2020	417721	Purchase Ledger Invoice	1.350.71	Revenue	NEIL SANDS PRODUCTIONS	10122069
	3200	Organisational Development	ORGDEV	g.	927	Centralised Postage (Gf)	Postages	D661 31/01/2020	417827	Purchase Ledger Invoice	1,000.00	Revenue	NEOPOST LTD(CREDIFON)	10122780
	3200		BUICON		106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114 03/01/2020	415974	Purchase Ledger Invoice	37,304.53	Revenue	NEWARK & SHERWOOD DISTRICT COUNCIL	10122700
South Kesteven District Council	3200	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/01/2020	412825	Purchase Ledger Invoice	413.10	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	3200	Street Scene	STRSCE		WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/01/2020	412919	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
	32110	Street Scene	STRSCF		WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/01/2020	412921	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
	3200	Street Scene	STRSCE		WASMA	Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency	A200 24/01/2020 A200 24/01/2020	412921	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
	3200			Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/01/2020	413488	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council				Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/01/2020	414095	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council				Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/01/2020	414096	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
	3200			Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/01/2020	414472	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
	3200		STRSCE		WASMA	Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency	A200 24/01/2020 A200 24/01/2020	414472	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
	3200	Street Scene		Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/01/2020 A200 24/01/2020	414928	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
	3200	Street Scene	STRSCE		WASMA	, , ,	, , ,	A200 24/01/2020 A200 24/01/2020	414929		509.49	Revenue	NEXT STEP RECRUITMENT	10108510
	3200	Street Scene	STRSCE	Waste Management Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 24/01/2020 A200 24/01/2020	414929	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
	3200				WASMA	Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency	A200 24/01/2020 A200 24/01/2020	415388	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
				Waste Management	WASMA	Waste & Recycling Management				Purchase Ledger Invoice	509.49			10108510
South Kesteven District Council				Waste Management		Waste & Recycling Management	Casual Payments - Agency		417782	Purchase Ledger Invoice	509.49 655.80	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council			ARTSC		312	Stamford Arts Centre	Bar Stock			Purchase Ledger Invoice				
	32UG		ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100 24/01/2020	416747	Purchase Ledger Invoice	300.00	Revenue	PAG CONSTRUCTION LTD	10000444
	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301 24/01/2020 B301 31/01/2020	417461	Purchase Ledger Invoice	7,205.00	Revenue	PAG CONSTRUCTION LTD	10000444
	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures		417810	Purchase Ledger Invoice	2.400.00	Revenue	PAG CONSTRUCTION LTD	
South Kesteven District Council											,			
	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100 17/01/2020	416750	Purchase Ledger Invoice	395.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100 17/01/2020 B100 17/01/2020	416754	Purchase Ledger Invoice	395.00 288.00	Revenue	PAG CONSTRUCTION LTD	10000444 10000444
South Kesteven District Council 3 South Kesteven District Council 3	32UG 32UG	Corporate Operations Corporate Operations	COROPS	Council Offices Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Premises Maintenance Premises Maintenance	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020	416754 417092	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 364.00	Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444 10000444
South Kesteven District Council         3           South Kesteven District Council         3           South Kesteven District Council         3	32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations	COROPS COROPS COROPS	Council Offices Council Offices Grantham Special Expense A	OFFIC OFFIC GRSEA	Grantham Council Offices Grantham Council Offices Christmas Fun Day	Premises Maintenance Premises Maintenance Miscellaneous Fees	B100 17/01/2020 B100 17/01/2020 B100 24/01/2020 D614 24/01/2020	416754 417092 417099	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 364.00 620.00	Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444 10000444 10000444
South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3	32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations	COROPS COROPS COROPS COROPS	Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A	OFFIC OFFIC GRSEA GRSEA	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           B100         24/01/2020           D614         24/01/2020           B301         24/01/2020	416754 417092 417099 417101	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 364.00 620.00 820.00	Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444 10000444 10000444 10000444
South Kesteven District Council South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	COROPS COROPS COROPS COROPS COROPS	Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A Stamford Special Expense Ar	OFFIC OFFIC GRSEA GRSEA STSEA	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           D614         24/01/2020           B301         24/01/2020           B300         24/01/2020	416754 417092 417099 417101 417387	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 364.00 620.00 820.00 6,242.00	Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 2 South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3	32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic	COROPS COROPS COROPS COROPS COROPS LEGDEM	Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A Stamford Special Expense An Legal Services	OFFIC OFFIC GRSEA GRSEA STSEA 816	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture	B100 17/01/2020 B100 17/01/2020 B100 24/01/2020 D614 24/01/2020 B301 24/01/2020 B300 24/01/2020 D350 17/01/2020	416754 417092 417099 417101 417387 416749	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 364.00 620.00 820.00 6,242.00 250.00	Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Lesure Centres	COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC	Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A Stamford Special Expense Ar Legal Services Leisure Centres	OFFIC OFFIC GRSEA GRSEA STSEA 816 LEISC	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           D614         24/01/2020           B300         24/01/2020           B300         24/01/2020           B300         24/01/2020           B300         17/01/2020           B100         17/01/2020	416754 417092 417099 417101 417387 416749 416730	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 364.00 620.00 820.00 6,242.00 250.00 1,259.00	Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Leisure Centres Leisure Centres	COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC	Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A Stamford Special Expense Ar Legal Services Leisure Centres Leisure Centres	OFFIC OFFIC GRSEA GRSEA STSEA 816 LEISC LEISC	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           D614         24/01/2020           B300         24/01/2020           B300         24/01/2020           B300         24/01/2020           B300         24/01/2020           B300         24/01/2020           B300         17/01/2020           B100         17/01/2020           B100         17/01/2020	416754 417092 417099 417101 417387 416749 416730 416731	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 364.00 620.00 6,242.00 250.00 1,259.00 1,120.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Lesure Centres Leisure Centres Leisure Centres	COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC LEISC	Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A Stamford Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres	OFFIC OFFIC GRSEA GRSEA STSEA 816 LEISC LEISC LEISC	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Office Furniture Premises Maintenance Premises Maintenance	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           D614         24/01/2020           B300         24/01/2020           B301         24/01/2020           B302         24/01/2020           B303         24/01/2020           B300         24/01/2020           B301         24/01/2020           B300         24/01/2020           B300         24/01/2020           B100         17/01/2020           B100         17/01/2020           B100         31/01/2020	416754 417092 417099 417101 417387 416749 416730 416731 417809	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 364.00 620.00 6,242.00 250.00 1,259.00 1,120.00 750.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Leisure Centres Leisure Centres Leisure Centres Development Management	COROPS COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC LEISC LEISC DEVMAN	Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A Stamford Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Leisure Centres Development Management	OFFIC OFFIC GRSEA GRSEA STSEA 816 LEISC LEISC LEISC 200	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           D510         24/01/2020           B301         24/01/2020           B302         24/01/2020           B303         24/01/2020           B304         24/01/2020           B305         17/01/2020           B100         17/01/2020           B100         31/01/2020           B100         31/01/2020	416754 417092 417099 417101 417387 416749 416730 416731 417809 416472	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 620.00 820.00 6,242.00 1,259.00 1,120.00 750.00 1,676.25	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District Council 3 South Kesteven District Council 3	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Legal & Democratic Lesure Centres Leisure Centres Leisure Centres Development Management Development Management	COROPS COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC LEISC LEISC DEVMAN DEVMAN	Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A Stamford Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Leisure Centres Development Management	OFFIC OFFIC GRSEA GRSEA STSEA 816 LEISC LEISC LEISC 200 200	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Service Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Development Management Development Management	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           D614         24/01/2020           B301         24/01/2020           B301         24/01/2020           B302         24/01/2020           B303         24/01/2020           B304         24/01/2020           B305         17/01/2020           B100         17/01/2020           B100         17/01/2020           B100         17/01/2020           B100         17/01/2020           B100         10/01/2020           A200         10/01/2020	416754 417092 417099 417101 417387 416749 416730 416731 417809 416472 417238	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 364.00 620.00 6,242.00 250.00 1,259.00 1,120.00 750.00 1,676.25 3,116.25	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG KAVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10133355
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Leisure Centres Leisure Centres Leisure Centres Development Management Development Management	COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC LEISC DEVMAN DEVMAN	Council Offices Council Offices Crantham Special Expense A Grantham Special Expense A Stamford Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Development Management Development Management	OFFIC OFFIC GRSEA GRSEA STSEA 816 LEISC LEISC LEISC 200 200 200	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Development Management Development Management	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           D614         24/01/2020           B300         24/01/2020           B301         24/01/2020           B301         24/01/2020           B300         24/01/2020           B100         17/01/2020           B100         17/01/2020           B100         17/01/2020           B100         17/01/2020           B100         17/01/2020           A200         24/01/2020	416754 417092 417099 417101 417387 416749 416730 416731 416731 417809 416472 417238 417238	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 364.00 820.00 6,242.00 1,259.00 1,120.00 750.00 1,676.25 3,116.25 1,721.25	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10133355 10133355
South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District Council 4	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Lesure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management	COROPS COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC LEISC DEVMAN DEVMAN DEVMAN	Council Offices Council Offices Corantham Special Expense A Grantham Special Expense A Stamford Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management	OFFIC OFFIC GRSEA GRSEA STSEA 816 LEISC LEISC LEISC 200 200 200 200	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Development Management Development Management Development Management	Premises Maintenance Premises Maintenance Miscellancous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           DB14         24/01/2020           B301         24/01/2020           B301         24/01/2020           B301         24/01/2020           B301         24/01/2020           B305         17/01/2020           B100         17/01/2020           B100         17/01/2020           B100         17/01/2020           B100         17/01/2020           A200         01/01/2020           A200         24/01/2020           A200         24/01/2020	416754 417092 417099 417101 417387 416749 416730 416731 416731 417809 416472 417238 417239 417240	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 620.00 820.00 6,242.00 250.00 1,259.00 1,259.00 1,259.00 1,676.25 3,116.25 1,721.25 1,688.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAGK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Legal & Democratic Lesure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management	COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC LEISC DEVMAN DEVMAN DEVMAN DEVMAN	Council Offices Council Offices Council Offices Grantham Special Expense A Stamford Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management	OFFIC OFFIC GRSEA GRSEA STSEA 816 LEISC LEISC LEISC 200 200 200 200 200	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Service Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Development Management Development Management Development Management	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           D614         24/01/2020           B301         24/01/2020           B301         24/01/2020           D303         24/01/2020           D304         24/01/2020           D305         17/01/2020           B300         24/01/2020           D300         17/01/2020           B100         17/01/2020           B100         17/01/2020           A200         10/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020	416754 417092 417099 417101 417387 416749 416730 416731 417809 416472 417238 417239 417240 417241	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 620.00 820.00 6,242.00 1,259.00 1,259.00 1,259.00 1,259.00 1,259.00 1,676.25 3,116.25 1,698.75 1,698.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Development Management Street Scene	COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC LEISC LEISC DEVMAN DEVMAN DEVMAN DEVMAN STRSCE	Council Offices Council Offices Crantham Special Expense A Grantham Special Expense A Stamford Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Development Management Development Management Development Management	OFFIC OFFIC GRSEA GRSEA STSEA 816 LEISC LEISC LEISC 200 200 200 200 200 200 200 200 200 20	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Development Management Development Management Development Management Development Management Development Management Development Management	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           DB14         24/01/2020           B301         24/01/2020           B303         24/01/2020           B304         24/01/2020           B305         17/01/2020           B300         24/01/2020           B300         10/01/2020           B100         17/01/2020           B100         17/01/2020           B100         10/01/2020           A200         10/01/2020           A200         24/01/2020	416754 417092 417099 417101 417387 416749 416730 416730 416731 417809 416472 417238 417238 417239 417240 417241	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 620.00 820.00 6.242.00 1.259.00 1.120.00 750.00 1.676.25 3.116.25 1.721.25 1.698.75 262.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE REC	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10013355 10133355 10133355 10133355 10123355 10123166
South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District Council 3 South Kesteven District Council 3	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Street Scene	COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC LEISC DEVMAN DEVMAN DEVMAN DEVMAN STRSCE STRSCE	Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A Grantham Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Development Management Waste & Recycling Waste & Recycling	OFFIC OFFIC GRSEA STSEA 816 LEISC LEISC 200 200 200 200 200 200 200 200 200 20	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Boure Leisure Centre Development Management Development Management Development Management Development Management Development Management Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           D510         24/01/2020           B301         24/01/2020           B301         24/01/2020           B301         24/01/2020           B302         24/01/2020           B305         17/01/2020           B100         17/01/2020           B100         31/01/2020           A200         24/01/2020	416754 417092 417099 417101 417387 416749 416730 416731 417809 416472 417238 417238 417239 417241 415866 415945	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 620.00 620.00 6.242.00 250.00 1.259.00 1.120.00 750.00 1.676.25 3.116.25 1.698.75 1.698.75 262.50 267.53	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Lesure Centres Lesure Centres Lesure Centres Development Management Development Management Development Management Development Management Street Scene Street Scene	COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC DEVMAN DEVMAN DEVMAN DEVMAN STRSCE STRSCE	Council Offices Council Offices Council Offices Grantham Special Expense A Stamford Special Expense At Legal Services Leisure Centres Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Development Management Development Management Waste & Recycling Waste & Recycling	OFFIC OFFIC GRSEA GRSEA STSEA STSEA 816 LEISC LEISC LEISC LEISC 200 200 200 200 200 200 200 200 200 WASRE WASRE	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Development Management Development Management Development Management Development Management Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           DB10         24/01/2020           DB110         24/01/2020           B300         24/01/2020           B301         24/01/2020           B300         24/01/2020           B301         24/01/2020           B300         10/01/2020           B100         17/01/2020           A200         10/01/2020           A200         24/01/2020           D405         03/01/2020           D405         03/01/2020	416754 417092 417099 417101 417387 416749 416730 416731 416731 417809 416472 417238 417238 417238 417240 417241 415866 415945	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 620.00 624.00 250.00 1,259.00 1,120.00 750.00 1,676.25 3,116.25 1,721.25 1,698.75 262.50 267.53	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT	1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 10133355 10133355 10133355 10133355 10129166 10129166
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South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Lesure Centres Lesure Centres Lesure Centres Development Management Development Management Development Management Development Management Street Scene Street Scene Street Scene Street Scene Street Scene	COROPS COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC LEISC DEVMAN DEVMAN DEVMAN DEVMAN STRSCE STRSCE STRSCE STRSCE STRSCE	Council Offices Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A Grantham Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Development Management Development Management Waste & Recycling Waste & Recycling	OFFIC OFFIC GRSEA GRSEA STSEA STSEA LEISC LEISC LEISC 200 200 200 200 200 200 200 200 200 20	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Development Management Development Management Development Management Development Management Development Management Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           DB14         24/01/2020           B301         24/01/2020           B303         24/01/2020           B304         24/01/2020           B305         12/01/2020           B306         24/01/2020           B307         24/01/2020           B100         17/01/2020           B100         17/01/2020           B100         17/01/2020           A200         10/01/2020           A200         24/01/2020           A400         03/01/2020           A405         03/01/2020           D405         03/01/2020           D405         03/01/2020           D405         03/01/2020           D405         17/01/2020	416754 4170992 4170992 417101 417387 416749 416730 416731 416731 416731 416731 416733 416731 416733 417239 417234 417239 417240 417240 415945 415945 415945 415959 416716	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 384.00 820.00 6,242.00 1,259.00 1,1259.00 1,1250.00 750.00 750.00 1,676.25 1,721.25 1,698.75 2,62.50 2,67.53 2,62.50 2,60.00 5,25.00 3,40.00	Revenue Revenue	PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARTIC MOTOR SPARES LTD PARTIC MOTOR SP	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10129166 10129166
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene	COROPS COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC LEISC DEVMAN DEVMAN DEVMAN DEVMAN STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Council Offices Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A Stamford Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Development Management Development Management Waste & Recycling Waste & Recycling	OFFIC OFFIC GRSEA GRSEA STSEA STSEA LEISC LEISC LEISC LEISC 200 200 200 200 200 200 200 200 200 20	Grantham Council Offices Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Boure Leisure Centre Development Management Development Management Develok Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           DB14         24/01/2020           B301         24/01/2020           B301         24/01/2020           B301         24/01/2020           B302         24/01/2020           B305         17/01/2020           B100         17/01/2020           B100         17/01/2020           B100         17/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           D405         03/01/2020           D405         03/01/2020           D405         03/01/2020           D405         17/01/2020           D405         17/01/2020           D405         17/01/2020	416754 417092 417099 417014 417039 416749 416749 416730 416730 416730 416731 417289 416731 417238 417238 417238 417241 417241 415945 415947 415947 415947 415947 415947 415947 415959 416716	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 820.00 620.00 6.242.00 250.00 1.259.00 1.120.00 750.00 1.676.25 3.116.25 1.698.75 1.698.75 262.50 267.53 262.50 260.00 525.00 340.00 321.54	Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355 10133355 1012166 10129166 10129166 10129166
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South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District 4 South Kestevev	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Lesure Centres Lesure Centres Lesure Centres Development Management Development Management Development Management Development Management Development Management Street Scene Street Scene	COROPS COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Council Offices Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A Stamford Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Development Management Development Management Development Management Waste & Recycling Waste & Recycling	OFFIC OFFIC GRSEA GRSEA STSEA 816 LEISC LEISC LEISC LEISC 200 200 200 200 200 200 200 200 200 20	Grantham Council Offices Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Bowelopment Management Development Management Develok Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Miscellanceus Fees Ground Structures Orlanage Works Office Furniture Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           DB14         24/01/2020           B301         24/01/2020           B303         24/01/2020           B304         24/01/2020           B305         12/01/2020           B300         24/01/2020           B100         17/01/2020           B100         17/01/2020           B100         17/01/2020           A200         24/01/2020           A405         03/01/2020           D405         03/01/2020           D405         03/01/2020           D405         17/01/2020           D405         17/01/2020           D405         17/01/2020           D405         17/01/2020           D405         17/01/2020      D405         17/01/2020 <td>416754 417092 417099 417019 417037 416749 416730 416730 416730 416732 416732 416723 417238 417238 417238 417241 417241 417241 415945 415945 415945 415947 415945 4159716 4159723 4167720</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>395.00 288.00 384.00 620.00 6,242.00 255.00 1,259.00 1,120.00 1,676.25 3,116.25 1,698.75 1,698.75 1,698.75 2,62.50 267.53 262.50 260.00 5,25.00 340.00 321.54 453.85 400.00</td> <td>Revenue Revenue</td> <td>PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARKA VENUE RECRUITMENT PARKA VENUE RECRUITMENT PARKA VENUE RECRUITMENT PARKA VENUE RECRUITMENT PARKA VENUE RECRUITMENT PARKA VENUE RECRUITMENT PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PART</td> <td>10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355 10133355 10129166 10129166 10129166 10129166</td>	416754 417092 417099 417019 417037 416749 416730 416730 416730 416732 416732 416723 417238 417238 417238 417241 417241 417241 415945 415945 415945 415947 415945 4159716 4159723 4167720	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 384.00 620.00 6,242.00 255.00 1,259.00 1,120.00 1,676.25 3,116.25 1,698.75 1,698.75 1,698.75 2,62.50 267.53 262.50 260.00 5,25.00 340.00 321.54 453.85 400.00	Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARKA VENUE RECRUITMENT PARKA VENUE RECRUITMENT PARKA VENUE RECRUITMENT PARKA VENUE RECRUITMENT PARKA VENUE RECRUITMENT PARKA VENUE RECRUITMENT PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PART	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355 10133355 10129166 10129166 10129166 10129166
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South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District Council 3 South Kesteven District Council 4 South	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Street Scene Street Scene Captal Program - General Fund	COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC LEISC LEISC DEVMAN DEVMAN DEVMAN DEVMAN STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Council Offices Council Offices Council Offices Grantham Special Expense A Grantham Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Development Management Development Management Waste & Recycling Waste & Recycling Gravity Fields Festival Capital Program - General Fu	OFFIC OFFIC GRSEA GRSEA STSEA B16 LEISC LEISC LEISC LEISC 200 200 200 200 200 200 200 200 200 20	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Development Management Development Management Development Management Development Management Development Management Development Management Vehicle Maintenance Workshop Vehicle Maintenance Workshop Stavity Fields Festival	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle) Consumable Materials (Vehicle) Event Management	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           DB14         24/01/2020           DB14         24/01/2020           B300         24/01/2020           DS301         24/01/2020           DS301         24/01/2020           DS301         24/01/2020           DS301         17/01/2020           B100         17/01/2020           B100         31/01/2020           A200         10/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A401         03/01/2020           A405         03/01/2020           D405         03/01/2020           D405         17/01/2020           D405         17/01/2020           D405         17/01/2020           D405         17/01/2020           D405         17/01/2020           D405         17/01/2020           D405         17/01/2020      D405         17/01/202	416754 417099 417099 417101 4170387 416749 416730 416730 416730 416730 416730 416732 417233 417233 417240 417240 417240 415945 415947 415959 416718 416718 416718 416720 416723 416724	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 384.00 820.00 6.242.00 1.259.00 1.259.00 1.676.25 3.116.25 1.698.75 262.50 267.53 262.50 265.00 525.00 340.00 3321.54 453.85 400.00 3383.65 595.00	Revenue Revenu	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PART CMOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC M	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355 10133355 10129166 10129166 10129166 10129166 10129166 10129166
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South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 4 South	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Lesure Centres Lesure Centres Lesure Centres Development Management Development Management Development Management Development Management Street Scene Street Scene Corporate Operations Coptial Program - General Fund Capital Program - General Fund Capital Program - Steneral Fund Cevelopment Management	COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN STRSCE STRS	Council Offices Council Offices Council Offices Grantham Special Expense A Stamford Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Development Management Development Management Development Management Waste & Recycling Waste & Recycling Caravity Fields Festival Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	OFFIC OFFIC GRSEA GRSEA STSEA 816 LEISC LEISC LEISC 200 200 200 200 200 200 200 200 200 20	Grantham Council Offices Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Development Management Development Management Development Management Development Management Development Management Development Management Vehicle Maintenance Workshop Vehicle Maintenance Portshop	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle) Consumable Mate	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           DB14         24/01/2020           B301         24/01/2020           B302         24/01/2020           B303         24/01/2020           B301         24/01/2020           B300         24/01/2020           B300         10/01/2020           B100         17/01/2020           A200         10/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A401         03/01/2020           D405         03/01/2020           D405         03/01/2020           D405         17/01/2020           D405         17/01/2020      D4065         17/01/2020 </td <td>416754 417092 417092 41709 41709 417101 41730 416749 416730 416749 416731 417239 417239 417239 417239 417241 417241 415945 415947 415947 415947 415959 416718 416778 4167724 416722 416722 4167224 4177514 4177514</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>395.00 288.00 364.00 620.00 6.242.00 1.259.00 1.259.00 1.575.00 1.676.25 3.116.25 1.721.25 1.698.75 262.50 267.53 262.50 265.50 340.00 321.54 453.85 400.00 333.65 595.00 270.00</td> <td>Revenue Revenu</td> <td>PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PART CONSTRUE RECRUITMENT PARTA VENUE RECRUITMENT PARTA VENUE RECRUITMENT PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES</td> <td>10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 1013355 1013355 1013355 1013355 1013355 10129166 1012916 100000000000000000000000000000000000</td>	416754 417092 417092 41709 41709 417101 41730 416749 416730 416749 416731 417239 417239 417239 417239 417241 417241 415945 415947 415947 415947 415959 416718 416778 4167724 416722 416722 4167224 4177514 4177514	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 364.00 620.00 6.242.00 1.259.00 1.259.00 1.575.00 1.676.25 3.116.25 1.721.25 1.698.75 262.50 267.53 262.50 265.50 340.00 321.54 453.85 400.00 333.65 595.00 270.00	Revenue Revenu	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PART CONSTRUE RECRUITMENT PARTA VENUE RECRUITMENT PARTA VENUE RECRUITMENT PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 1013355 1013355 1013355 1013355 1013355 10129166 1012916 100000000000000000000000000000000000
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South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Development Management Street Scene Street Scene Stre	COROPS COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC LEISC DEVMAN DEVMAN DEVMAN DEVMAN STRSCE STRS	Council Offices Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A Grantham Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Development Management Development Management Development Management Waste & Recycling Waste & Recycling Gravity Fields Festival Capital Program - General Fu Environmental Protection Development Management	OFFIC OFFIC GRSEA STSEA 816 LEISC LEISC 200 200 200 200 200 200 200 200 200 20	Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Service Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Development Management Development Management Develote Maintenance Workshop Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle) Consumable (Materials (Vehicle) Consumable (Ma	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           DB11         24/01/2020           B301         24/01/2020           B301         24/01/2020           B301         24/01/2020           B301         24/01/2020           B301         24/01/2020           B301         17/01/2020           B100         17/01/2020           B100         17/01/2020           B100         17/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           D405         03/01/2020           D405         03/01/2020           D405         03/01/2020           D405         17/01/2020           D405	416754 417092 417092 417093 41709 41701 417037 416749 416730 416749 416731 417209 416747 417239 417234 417234 417241 415945 415945 415947 415947 415947 415947 415947 415947 415716 416723 416773 416723 416723 416723 416724 416723 416723 416724 416723 416724 416723 416724 416723 416724 416723 416724 416723 416723 416724 417241 417254 417254 4172555 41725555 417255555 4172555555555555555555555555555555555555	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 820.00 620.00 1.259.00 1.259.00 1.1259.00 1.676.25 3.116.25 1.688.75 2.62.50 2.67.53 2.62.50 2.60.00 3.21.54 4.00.00 3.21.54 4.53.85 5.50.00 3.21.54 4.53.85 5.50.00 3.21.54 4.53.85 5.50.00 3.21.54 4.53.85 5.50.00 3.21.54 4.53.85 5.50.00 3.21.54 4.53.85 5.50.00 3.21.54 4.53.85 5.50.00 3.21.54 4.53.85 5.50.00 3.21.54 4.53.85 5.50.00 3.21.54 4.55.00 3.21.54 4.55.00 3.21.54 4.55.00 3.21.54 4.55.00 3.21.54 4.55.00 3.21.54 4.55.00 3.21.54 4.55.00 3.21.54 4.55.00 3.21.54 4.55.00 3.21.54 4.55.00 3.21.54 4.55.00 3.21.54 4.55.00 3.21.54 4.55.00 3.21.54 4.55.00 3.21.54 5.55.00 3.25.00 3.21.54 5.55.00 3.25.00 3.25.00 3.25.50 5.55.00 3.25.50 5.55.00 3.25.50 5.55.00 5.5	Revenue Revenu	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PART CONSTRUCTION LTD PARTIC MOTOR SPARES LTD	10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355 10133355 10129166 10129166 10129166 10129166 10129166 10129166 10129166 10129166 10129165 1012916 10129165 1012916 100000000000000000000000000000000000
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South Kesteven District Council South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Street Scene Street Scene Corporate Operations Capital Program - General Fund Corporate Operations Capital Program - General Fund Environmental Development Management Arts Centres Arts Centres	COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS LEGDEM LEISC DEVMAN DEVMAN STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE COROPS 981 ENVIRO	Council Offices Council Offices Council Offices Granitham Special Expense A Granitham Special Expense A Granitham Special Expense Ar Legal Services Leisure Centres Leisure Centres Leisure Centres Development Management Development Management Development Management Development Management Development Management Development Management Development Management Waste & Recycling Waste & Recycling Gravhy Fields Festival Capital Program - General Fu Capital Program - General Fu Environmental Protection Development Management Stamford Arts Centre Stamford Arts Centre Bourne Com Exchange	OFFIC OFFIC GRSEA GRSEA STSEA STSEA LEISC LEISC 200 200 200 200 200 200 200 200 200 20	Grantham Council Offices Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Roade Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Bouren Leisure Centre Bouren Leisure Centre Development Management Development Management Development Management Development Management Development Management Development Management Development Management Development Management Development Management Development Management Develok Maintenance Workshop Vehicle Maintenance Workshop Sambard Kong Kong Kong Kong Kong Kong Kong Kong Kong Kong Kong	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle) Consumable Materials	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           DB110         24/01/2020           B301         24/01/2020           B301         24/01/2020           B301         24/01/2020           B300         24/01/2020           B301         24/01/2020           B300         17/01/2020           B100         17/01/2020           B100         17/01/2020           B100         17/01/2020           A200         24/01/2020           A405         03/01/2020           D405         03/01/2020           D405         17/01/2020           D405         17/01/2020           D405         17/01/2020           D405         17/01/2020           G302         31/01/2020           G302         31/01/2020           D405 <td< td=""><td>416754 417032 417039 417039 417034 416749 416730 416730 416731 417809 416731 417238 417238 417238 417238 417238 417241 417241 417241 415945 415945 415945 415945 415947 415959 4167716 416723 416776 416723 416776 416723 416776 416723 416776 416723 416776 416723 416776 416723 416776 416723 416776 416723 416776 416723 416731 416731 416731 416731 416731 416731 415945 416731 415945 415945 416731 415945 415945 415945 415945 415945 415945 415945 415945 415945 415945 415945 415945 415945 415945 416731 415945 416731 415945 416731 415945 416731 415945 416741 415945 416741 415945 416741 415945 416741 415945 416741 417441 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41674</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>395.00 288.00 828.00 820.00 820.00 1.259.00 1.120.00 750.00 1.676.25 3.116.25 1.698.75 1.698.75 1.698.75 262.50 267.53 262.50 260.00 525.00 340.00 321.54 453.85 400.00 332.54 453.85 1.300.00 2.750.00 1.300.00</td><td>Revenue Revenu</td><td>PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PART</td><td>1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1013335 1013355 1013355 1013355 1013355 1013355 1013355 10129166 10129166 10129166 10129166 10129166 10129165 1012916 10129165 1012916 1012916 1012916 1012916 1012916 1</td></td<>	416754 417032 417039 417039 417034 416749 416730 416730 416731 417809 416731 417238 417238 417238 417238 417238 417241 417241 417241 415945 415945 415945 415945 415947 415959 4167716 416723 416776 416723 416776 416723 416776 416723 416776 416723 416776 416723 416776 416723 416776 416723 416776 416723 416776 416723 416731 416731 416731 416731 416731 416731 415945 416731 415945 415945 416731 415945 415945 415945 415945 415945 415945 415945 415945 415945 415945 415945 415945 415945 415945 416731 415945 416731 415945 416731 415945 416731 415945 416741 415945 416741 415945 416741 415945 416741 415945 416741 417441 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41746 416741 41674	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 828.00 820.00 820.00 1.259.00 1.120.00 750.00 1.676.25 3.116.25 1.698.75 1.698.75 1.698.75 262.50 267.53 262.50 260.00 525.00 340.00 321.54 453.85 400.00 332.54 453.85 1.300.00 2.750.00 1.300.00	Revenue Revenu	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PART	1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1013335 1013355 1013355 1013355 1013355 1013355 1013355 10129166 10129166 10129166 10129166 10129166 10129165 1012916 10129165 1012916 1012916 1012916 1012916 1012916 1
South Kesteven District Council South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Lesure Centres Lesure Centres Lesure Centres Development Management Development Management Development Management Development Management Street Scene Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations	COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE COROPS 981 981 981 981 981 981 981 981 981 981	Council Offices Council Offices Council Offices Council Offices Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Legal Services Lesure Centres Lesure Centres Lesure Centres Lesure Centres Lesure Centres Development Management Development Management Development Management Development Management Development Management Development Management Waste & Recycling Uaste & Recycling Waste & Recycling Stanford Arts Centre Bourne Com Exchange Council Offices	OFFIC OFFIC GRSEA GRSEA STSEA 816 LEISC LEISC LEISC 200 200 200 200 200 200 200 200 200 20	Grantham Council Offices Grantham Council Offices Grantham Council Offices Christmas Fun Day Grantham Cemetery Uffington Road Playing Field Legal Services Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Development Management Development Management Develce Maintenance Workshop Vehicle Maintenance Workshop	Premises Maintenance Premises Maintenance Miscellaneous Fees Ground Structures Drainage Works Office Furniture Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle) Consumable Materials (Vehicle) Co	B100         17/01/2020           B100         17/01/2020           B100         24/01/2020           DB10         24/01/2020           DB110         24/01/2020           B301         24/01/2020           B302         24/01/2020           B300         24/01/2020           B300         24/01/2020           B300         10/01/2020           B100         17/01/2020           A200         10/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A200         24/01/2020           A401         03/01/2020           D405         03/01/2020           D405         03/01/2020           D405         17/01/2020           D5309 <t< td=""><td>416754 417092 417092 41709 41709 41709 416749 416749 416730 416749 416731 417239 417239 417239 417234 417234 417241 415866 41724 415947 415947 415959 416718 416723 416724 416723 416724 416726 416726 416726 416726 416726 416726</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>395.00 288.00 364.00 620.00 6.242.00 250.00 1.259.00 1.259.00 1.576.00 1.676.25 3.116.25 3.116.25 2.62.50 267.53 262.50 267.53 262.50 260.00 340.00 321.54 453.85 400.00 333.65 595.00 270.00 333.65 595.00 270.00 333.65 595.00 270.00 575.00 334.58 595.00 270.00 333.65 595.00 270.00 575.00 334.58 595.00 270.00 575.00 575.00 335.59 595.00 270.00 575.00 335.59 595.00 270.00 575.50 595.00 270.00 575.50 595.00 270.00 575.50 595.00 270.00 575.50 595.00 270.00 575.50 595.00 270.00 575.50 595.00 575.50 595.00 270.00 575.50 595.00 575.50 5</td><td>Revenue Revenue</td><td>PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PART CONSTRUCTION LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR PART LTD PART PART ASSOCIATES LLP PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC</td><td>1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 10100044 1013355 1013355 1013355 1013355 1013355 10129166 10129166 10129166 10129166 10129166 10129166 10129167 10</td></t<>	416754 417092 417092 41709 41709 41709 416749 416749 416730 416749 416731 417239 417239 417239 417234 417234 417241 415866 41724 415947 415947 415959 416718 416723 416724 416723 416724 416726 416726 416726 416726 416726 416726	Purchase Ledger Invoice Purchase Ledger Invoice	395.00 288.00 364.00 620.00 6.242.00 250.00 1.259.00 1.259.00 1.576.00 1.676.25 3.116.25 3.116.25 2.62.50 267.53 262.50 267.53 262.50 260.00 340.00 321.54 453.85 400.00 333.65 595.00 270.00 333.65 595.00 270.00 333.65 595.00 270.00 575.00 334.58 595.00 270.00 333.65 595.00 270.00 575.00 334.58 595.00 270.00 575.00 575.00 335.59 595.00 270.00 575.00 335.59 595.00 270.00 575.50 595.00 270.00 575.50 595.00 270.00 575.50 595.00 270.00 575.50 595.00 270.00 575.50 595.00 270.00 575.50 595.00 575.50 595.00 270.00 575.50 595.00 575.50 5	Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PART CONSTRUCTION LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR PART LTD PART PART ASSOCIATES LLP PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC	1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 10100044 1013355 1013355 1013355 1013355 1013355 10129166 10129166 10129166 10129166 10129166 10129166 10129167 10

	South Kenteries District Council 2011C Correctes Operations	COBODS	Grantham Special Expense A	CDCEA	Windham Dark Crantham	Demonal I lugione Equip & Suppo	D200	10/01/2020	416427	Durch and Ladger Isuaise	382.44	Devee	PHS GROUP PLC	10000457
	South Kesteven District Council 32UG Corporate Operations					Personal Hygiene Equip & Supps				Purchase Ledger Invoice		Revenue		10000457
Index         Section														10122779
Los Concol Balancia         Description         Process State         Proc				312						÷	.,			10122779
Industry         No.         No.        No.         No.         No.	South Kesteven District Council 32UG Arts Centres	ARTSC	Arts Centres Salaries	317	Arts Centres Salaries	Casual Payments - Agency	A200	10/01/2020	416248	Purchase Ledger Invoice	2,294.00	Revenue	POPCORN MEDIA	10133721
Dephentionsholded         Additionsholded         Addition	South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing		D403	10/01/2020			318.00	Revenue	PREMIER PAPER GROUP LTD	10000469
Land Association         Display														10000469
Bart Sec.         Biol Star.         Biol Sta		THOLIC												10135851
bit         State         S														10130254
Lab         Lab <td></td> <td>10137073</td>														10137073
														10137073
Indextantion         State Lamb         Find         Database														10137073
Bade Association: Control         Bin Distribution:         Bin Distribution: <td></td> <td>10137073</td>														10137073
Back Resch Statistical         Bitter Statistical         Bit	South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	10/01/2020	416403		516.00	Revenue	QUESTECH RECRUITMENT LTD	10137073
Tank manufactor         Source         Control         Name         Part of the standard         Part of the standar				WASRE	Vehicle Maintenance Workshop		A200	10/01/2020			860.00	Revenue	QUESTECH RECRUITMENT LTD	10137073
Table Strandbard         Other Strandbard<	South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	17/01/2020	416887		688.00	Revenue	QUESTECH RECRUITMENT LTD	10137073
Cale Assess         First Assess         Effect Frequency of Assess </td <td></td> <td>10110581</td>														10110581
Date Street, Date State         PHA         West Team         Gate Street         Note Street         Stre														10110581
Lab A source         Units Source (Source (Sou											.,			10110581
Last Natis Cord         Mole Improvement National         Mole Natis														10110581
bit														10110581
both Name State Load         Bittes         Pittes         Number         Pittes         Number         Pittes         Number         Pittes         Number         Pittes         Number         Pittes         Number         Pittes         Pittes        Pittes         Pittes									117112		1			10110581
Cont. Reserved. Vacation 2000 Speeches         State Respond         Pair All         Number of process         State Respond         State Respond         Pair All         Number of process         State Respond         State Respond <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.110.112.020</td> <td></td> <td></td> <td>.,</td> <td></td> <td></td> <td>10124362</td>								0.110.112.020			.,			10124362
Lond Resource Used 2002 Sequences         ORMON Secue Lists         Description         E.B. Marce Lists         Description         Control Lists         Description         Description         Description <td></td> <td></td> <td></td> <td></td> <td></td> <td>Fuel</td> <td></td> <td>00.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10124362</td>						Fuel		00.0						10124362
Look Rescher David Struck         KY4440         Seedsprent Management         Conductors         Struck         Number Look         Struck	South Kesteven District Council 32UG Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Lift Systems		17/01/2020	416768	Purchase Ledger Invoice	465.65	Revenue	R J LIFT SERVICES LTD	10136627
Sub Stand         Sub Stand         Field Market Mangement         Directions Market Space         Di		LEIGO		EEI00					TICOLO			Referrat		10136627
Loss Assoc Data         Solid Operation Development         ORDER         Development Processo         Devel								=						10119295
Back Resultance District Journal 2000         Perstance Lage Investor         14888         Perstance Lage Investor         14888         Resultance District Journal 2000         Perstance Lage Investor         14888         Resultance District Journal 2000         Perstance Lage Investor         14888         Perstance Lage Investor         14888         Resultance District Journal 2000         Perstance Lage I														10119295
Conf. Return Direct Cond.         Solid Organization Development         ORDOX (Secondar Trance (GR)         Third Conf.         ADD         Conf. Return Direct Cond.         Solid Direct Cond.														10119295
Stort Restment Stort Cond 30.0         Space Progen											.,			10114646
Book Receive Derivation Obsequent         BOOK Quartitation Obsequent         Construction Obsequence         District Construction Obsequence <thdistrict construction="" obsequence<="" th="">         Distric</thdistrict>														10136802
both Resem Direct Card 300 Organization Deckgramer         00000 Organization Deckgrame														10134824
both Returne Direct Court 2000         Paratesine Processes         607         Contractions         2000         Paratesine Processes         1000         Paratesine State         1000         10000000         10000000         10000000         10000000         10000000         10000000         10000000         10000000         10000000         10000000         10000000         100000000         100000000000000         1000000000000000000         1000000000000000000000000000000000000			, (· )											10000500
South Readers Date: Courted Study Descention         Control National Study Descention         Control National Study Descention          Study Descention         Study Descention         Study Descention         Study Descention         Study Descention         Study Descention         Study Descention         Study Descention         Study Descention         Study Descention         Study Descention         Study Descention         Study Descentin         Study Descention         Study Desce														10000500
South Restores District Courds 302, Bill Proving Prince Prince         Prince Prince Prince Prince Restores Prince Pr									417818				ROYAL TOWN PLANNING INSTITUTE	10104835
South Active Data Council 2016         Proceedings         Particle Council 2016         Proceedings         Particle Council 2016         Proceedings         Particle Council 2016         Particle Council	South Kesteven District Council 32UG Development Management	DEVMAN	Development Management		Development Management	Subscriptions - Personal	D751	31/01/2020	417818	Purchase Ledger Invoice	1,828.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Resume Direct Cound 3 SUB Housing Has         HOBME Homesenses         Legal Free         D007         2401/2020         41714         Purchase Ladger Invice         20200         Resume Direct Cound 3 SUB Housing Has           South Resume Direct Cound 3 SUB Housing Has         HOUHRA F Travey & Neghourbood         600         Travey & Neghourbood         Legal Free         D007         1001/202         41168         Purchase Ladger Creat Nos         7000.00         Resume Direct Cound 3 SUB Housing Has         HOUHRA F Travey & Neghourbood         Legal Free         D007         1001/202         41168         Purchase Ladger Creat Nos         7000.00         Resume Direct Cound 3 SUB Housing Has         HOUHRA F Travey & Neghourbood         E00         Travey & Neghourbood         Legal Free         D007         1001/202         41168         Purchase Ladger Traves         Neghourbood         Legal Free         D007         1001/202         41781         Purchase Ladger Traves         Neghourbood         Legal Free         D007         1001/202         41781         Purchase Ladger Traves         Neghourbood         Legal Free         D007         1001/202         41781         Purchase Ladger Traves         Neghourbood         Legal Free         D007         Neghourbood         D007         Neghourbood         Legal Free         D007         Neghourbood         Legal Free         D007			Planning Policy & Partnership							Purchase Ledger Invoice				10104835
South Resemb Patric Courd 3 300 Ploasing Han         HOUHRA Transp & Neghoundod         Expl Free         D007         1001/200         Pertones Logger Transp         Pe								0.110.112.020						10122206
Sourk Resemb Patier Cannoll         Study Factors         HOUHRA         HOURRA         Tennory A Neghourhood         Eagl Fees         D07         10112020         416169         Purchase Ladger Foods         Pools         Resemb         RUSHCEFE BORQUIDE COUNCL         I           Sourk Kesteem Datric Council         3UL Housing Fran         HOUHRA         Tennory A Neighbourhood         Legil Fees         D07         2401202         416688         Purchase Ladger Foods         00000         Reenue         RUSHCEFE BORQUIDE COUNCL         I           Sourk Kesteem Datric Council         3UL Housing Fran         HOUHRA         Tennory A Neighbourhood         Legil Fees         D07         2401202         416588         Purchase Ladger Foods         300.0         Reenue         RUSH APP Contrast Ladger Foods         300.0         Reenue RUSH APP Contrast Re														10106575
Souch Katesem Dietre Courd         2000         Housing Him         HOUHRA Timanoy & Neighbourhood         590         Tennoy & Neighbourhood         Logal Freis         D007         1719/2020         415579         Punchae Ladger Invoice         100.000         Resume         RISHCLEFE BOROUNCLOURCL         1           Souch Resume Dister Courd         2000         Resume         RisHCLEFE BOROUNCLOURCL         1           Souch Resume Dister Courd         2000         Resume         RISHCLEFE BOROUNCLOURCL         1           Souch Resume Dister Courd         2000         Resume         RISHCLEFE BOROUNCLOURCL         1           Souch Resume Dister Courd         2000         Resume         RISHCLEFE BOROUNCLOURCL         1           Souch Resume Dister Courd         2000         Resume Press         Resume					, ,	•				÷		Referrate		10106575
South Resteries District Curval         Study         Housing Han         HOURRA         Transry A Magibbourhood         560         Transry A Magibbourhood         Legal Free         DE07         Monthease Legar Inoice         100000         Resteries         1000000         Resteries         1000000         Resteries         1000000         Resteries         1000000000000000000000000000000000000					· • · · · · · · · · · · · · · · · · · ·									10106575
South Resterne Distric Curval 32 (3)         Produce plane         HOURRA Transpare         Finanzy A Negrbourhood         Explicit Plane         DEG         Titiziti Plane         Plane         Legal Free         DEG         Titiziti Plane         DEG         Titiziti Plane         DEG         Titiziti Plane         DEG         Titiziti Plane         DEG         DEG <td></td> <td>10106575</td>														10106575
South Restern Datiet Course         3242.3         Ans. Currente         Alfersting - Events         DB2         100/10220         4/1258         Purchase Ladger Invoice         330.00         Revenue         RULAD ROUT         1           South Restern Dater Course         320.00         Legia A Bernoratic         LEGOEM         Purchase Ladger Invoice         330.00         Revenue         RVIS REST         South Restern Dater Course         South Restern Dater Course         320.00         Revenue         RVIS REST         South Restern Dater Course         320.00         Revenue         RVIS REST         South Restern Dater Course         320.00         Revenue         RVIS REST         South Restern Dater Course         320.00         Revenue         South Restern Dater Course         320.00         Revenue <td></td> <td>10106575</td>														10106575
South Resterem District Council         32UG Reputation, Concurt & Comment         REPCOM Internal Printing         680         101/2020         417/31         Purchase Ladget Protoco         447.66         Revenue         NS GR SUDUP LTD         1           South Resterem District Council         32UG Housing Hin         HOUHRA Transmy's NegNosci Mold         Cleaning Materials         5701         24010200         417.510         Purchase Ladget Privace         1550.00         Revenue         SANSBAH OUTENT TOT         1           South Resterem District Council         32UG Housing Hin         HOUHRA Transmy's NegNosci Site Site         Financy Site Site Site         Financy Site Site Site Site Site Site Site Site								0.00000000						10100346
South Kestern Detric Cunnol         2000         logid J beancy Ledger Invoice         383.00         Rewme IR         NOTKES & SOUNE TO         1           South Kestern Detric Cunnol         2000         Available March         AVTES         Normality Kestern         312.0         Artistice         Normality Kestern         312.0         Artistice         Normality Kestern         312.0         Artistice         Normality Kestern         312.0         Artistice         Normality Kestern         312.0         Normality Kestern         312.0         Normality Kestern	South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing		D559	31/01/2020	417731		451.69	Revenue	RVS GROUP LTD	10124589
South Kesteven District Coural         Studie (asc. centres         ARTEG         Stummord Ats Centre         File And Lepsens         DD54         2401/2020         417351         Purchase Ledger Invoice         330.4         Revenue         SARAH OUTEN ITT         1           South Kesteven Dirict Coural         320.6         Revenue         SAULS UK/LT         N=700K         Information         N=700K         Information         N=700K         Information         SAULS UK/LT         N=700K         Information         SAULS UK/LT         N=700K         Information         SAULS UK/LT         N=700K         Information         N=700K         Information         SAULS UK/LT         N=700K         Information		LEGDEM	Democratic Representation		Democratic Representation	Catering Provisions		31/01/2020	417725			Revenue	R W STOKES & SONS LTD	10134314
South Kesteren Distric Courcel 32UG Ist Sarviess         INFORMS         Information Management         IS w Traditional         Defs         1701/2020         11710.0         Revnue         SATULE SUM: T           South Kesteren Distric Courcel 32UG         Property Development         PRODEY         Macellamous Peges         DE14         1701/2020         11710.0         Revnue         SAVILE SUM: T         T         T         South Kesteren Distric Courcel 32UG         Property Development         PRODEY         Macellamous Pogenty         Miscelamous Peges         DE14         1701/2020         11710.0         Revnue         SAVILE SUM: T         T         South Kesteren Distric Courcel 32UG         Property Development         PRODEY         Macellamous Pogenty         Miscelamous Peges         DE14         1701/2020         11710.0         Revnue         SAVILE SUM: T         T         South Kesteren Distric Courcel 32UG         Property Development         PRODEY         Macellamous Pogenty         Miscelamous Peges         DE14         1701/2020         11710.0         Revnue SAVILE SUM: T         T         South Kesteren Distric Courcel 32UG         Property Development         PRODEY         Macellamous Pogenty         Miscelamous Peges         DE14         1701/2020         11710.0         Revnue SAVILE SUM: T         South Kesteren Distric Courcel 32UG         Prophysice Passes         Revnue SAVILE SUM:			Tenancy & Neighbourhood		Tenancy & Neighbourhood	Cleaning Materials		24/01/2020		Purchase Ledger Invoice		Revenue		10123252
South Kesteven Detrict Council 32/UG (Property Development)         PRODEV Miscelaneous Preser         MISC M         Mescelaneous Fees         D614         1707/2022         416743         Purchase Ledger Invoice         2.51.00         Revenue         SAVILLS (UK) (TD         1           South Kesteven Datrict Council 32/UG Property Development         PRODEV Miscelaneous Preser         MISC M         Mescelaneous Prese         D614         1707/2022         416743         Purchase Ledger Invoice         4.399.78         Revenue         SAVILLS (UK) (TD         1           South Kesteven Datrict Council 32/UG Property Development         PRODEV Miscelaneous Prese         DE14         1707/2023         416743         Purchase Ledger Invoice         4.399.78         Revenue         SAVILLS (UK) (TD         1           South Kesteven Datrict Council 32/UG Organisational Development         OROEV Timing & Direct & Corporate         587         Training & Direct & Corporate         7.800				÷.=										10126158
South Kesteven Detrict Council 32UG Property Development         PPODEV Miscelleneous Property         MisCP         Miscelleneous Property         Miscelleneous P			g											10117269
South Kesteven District Cound         23UG Property Development         PRODEV         Miscel Inanous Property         Miscel Inanous Prees         DEfit 1701/2020         416744         Purchase Ledger Invoice         439.78         Revenue         SAVILLS (UK) (TD         1           South Kesteven Distric Cound         32UG Organisational Development         ORGDEV         Training A Drect & Corporate         581         Repairs A Information A Development         5800         Bornation A Drect A Dre														10126306
South Kesteven District Counal         20/20         Property Development         PRODEV         Miscellanous Property         Miscellanous Prope				moor					110110					10126306
South Kesteven District Council         32UG         Organisational Development         ORGDE VI Training & Direct & Corporate         858         Training & Direct & Corporate         850         1001/2020         417444         Purchase Ledger Invoice         5110.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven District Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements T         581         Repairs And Improvements T         581         Repairs And Improvements T         580         740/12020         416874         Purchase Ledger Invoice         297.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven Distric Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements T         581         Repairs And Improvements T         580 <td></td> <td></td> <td></td> <td>moor</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.,</td> <td></td> <td>·····</td> <td>10126306</td>				moor							.,		·····	10126306
South Kesteven District Council         32UG (provements & Repairs         ORGDEV Training & Direct & Corporate         958         Training & Direct & Corporate         958         Training & Direct & Corporate         950         1001/2020         417266         Purchase Ledger Invoice         510.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven District Council         32UG Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         10/01/2020         415860         Purchase Ledger Invoice         633.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven District Council         32UG Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         24/01/2020         415867         Purchase Ledger Invoice         7.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven District Council         32UG Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         24/01/2020         41572         Purchase Ledger Invoice         7.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven District Council         32UG Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B30	South Keeteven District Council 1321 G Property Development			IVIIGOP	INIGODIALICOUS FTOPELLY	IVIIGOGIICI/ICUUS / CCS	0014				1			10126306
South Kesteven District Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         1001/2020         418487         Purchase Ledger Invoice         1,060.02         Revenue         SECOND ELEMENT LTD         1           South Kesteven District Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         1001/2020         418487         Purchase Ledger Invoice         693.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven District Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         2401/220         41672         Purchase Ledger Invoice         297.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven District Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         2401/220         417125         Purchase Ledger Invoice         297.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven District Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B		-		858	Training & Direct & Corporate	Training Costs	A300	24/01/2020		Purchase Ledger Invoice	510.00			
South Kesteven District Council         32UG Improvements & Repairs         IRPHRA         Repairs And Improvements T         591         Repairs And Improvements Team         Specified Works         B303         1701/2020         415880         Purchase Ledger Invoice         6633.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven District Council         32UG Improvements & Repairs         IRPHRA         Repairs And Improvements T         581         Repairs And Improvements Team         Specified Works         B303         2401/2020         416522         Purchase Ledger Invoice         287.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven District Council         32UG Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         2401/2020         416722         Purchase Ledger Invoice         297.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven District Council         32UG Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         2401/2020         416722         Purchase Ledger Invoice         297.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven District Council         32UG Improvements & Repairs         IRPHRA         Repairs And Improvements Team	South Kesteven District Council 32UG Organisational Development	ORGDEV	Training & Direct & Corporate										SBG TRAINING & DEVELOPMENT LTD	10132982
South Kesteven Distric Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         24/01/2020         416874         Purchase Ledger Frodic         Second Revenue         SECOND ELEMENT LTD         1           South Kesteven Distric Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         24/01/2020         416722         Purchase Ledger Invoice         1.05.66         Revenue         SECOND ELEMENT LTD         1           South Kesteven Distric Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         24/01/2020         416722         Purchase Ledger Invoice         1.05.66         Revenue         SECOND ELEMENT LTD         1           South Kesteven Distric Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         24/01/2020         41729         Purchase Ledger Invoice         297.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven Distric Council         32UG         ArtSC         Guidhal Arts Centre         Security Sys[Excl. Sec Serve)         B251         24/01/2020         41740	South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Organisational Development	ORGDEV	Training & Direct & Corporate Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	31/01/2020	417256	Purchase Ledger Invoice	510.00	Revenue		
South Kesteven Distric Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         2401/2020         416772         Purchase Ledger Invoice         1.005.66         Revenue         SECOND ELEMENT LTD         1           South Kesteven Distric Council         32UG         Improvements & Repairs And Improvements T         581         Repairs And Improvements Team         Specified Works         B303         24/01/2020         411728         Purchase Ledger Invoice         -297.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven Distric Council         32UG         Arts Centres         ARTSC         Guidhall Arts Centre         311         Guidhall Arts Centre         Security Sys[Excl. Sec Serve)         B251         24/01/2020         417404         Purchase Ledger Invoice         516.05         Revenue         SECURE ONE LTD         1           South Kesteven Distric Council         32UG         Arts Centres         ARTSC         Stamford Arts Centre         312         Stamford Arts Centre         Stamford Arts Centre         Security Sys[Excl. Sec Serve)         B251         24/01/2020         417404         Purchase Ledger Invoice         1.985.05         Revenue         SECURE ONE LTD         1           South Kesteven Distric Council         32UG	South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Improvements & Repairs	ORGDEV ORGDEV IRPHRA	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements To	858 581	Training & Direct & Corporate Repairs And Improvements Team	Training Costs Specified Works	A300 B303 B303	31/01/2020 10/01/2020 17/01/2020	417256 416467 415880	Purchase Ledger Invoice Purchase Ledger Invoice	510.00 1,060.02	Revenue Revenue	SECOND ELEMENT LTD	10132982
South Kesteven Distric Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements T         581         Repairs And Improvements Team         Specified Works         B303         24/01/2020         417126         Purchase Ledger Invoice         297.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven Distric Council         32UG         Inprovements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         24/01/2020         417126         Purchase Ledger Invoice         297.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven Distric Council         32UG         Arts Centres         ARTSC         Stamford Arts Centre         312         Stamford Arts Centre         312         Stamford Arts Centre         South Kesteven         Bscutify Sys[Excl. Sec Serve)         B251         24/01/2020         417404         Purchase Ledger Invoice         516.05         Revenue         SECURE ONE LTD         1           South Kesteven Distric Council         32UG         Groprate Operations         COROPS         Council Offices         Security Sys[Excl. Sec Serve)         B251         24/01/2020         417404         Purchase Ledger Invoice         5,308.70         Revenue         SECURE ONE LTD         1           South Kesteven	South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	858 581 581	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team	Training Costs Specified Works Specified Works	A300 B303 B303	31/01/2020 10/01/2020 17/01/2020	417256 416467 415880	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	510.00 1,060.02 693.00	Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD	10132982 10134054 10134054 10134054
South Kesteven Distric Council         32UG         Improvements & Repairs         IRPHRA         Repairs And Improvements Team         Specified Works         B303         24/01/2020         417129         Purchase Ledger Invoice         297.00         Revenue         SECOND ELEMENT LTD         1           South Kesteven Distric Council         32UG         Art Scentres         ARTSC         Guildhall Arts Centre         311         Guildhall Arts Centre         Security Sys[Excl. Sec Servs)         B251         24/01/2020         417404         Purchase Ledger Invoice         516.05         Revenue         SECURE ONE LENE TD         1           South Kesteven Distric Council         32UG         Coporate Operations         COROPS         Car Parks         CARPK         Weham St.M:Storey Car Park         Security Sys[Excl. Sec Servs)         B251         24/01/2020         417404         Purchase Ledger Invoice         19.99.50         Revenue         SECURE ONE LTD         1           South Kesteven Distric Council         32UG         Coporate Operations         COROPS         Car Parks         CARPK         Weham St.M:Storey Sys[Excl. Sec Servs)         B251         24/01/2020         417404         Purchase Ledger Invoice         59.07.0         Revenue         SECURE ONE LTD         1           South Kesteven Distric Council         32UG         Housing Hra <td>South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Improvements &amp; Repairs South Kesteven District Council 32UG Improvements &amp; Repairs South Kesteven District Council 32UG Improvements &amp; Repairs South Kesteven District Council 32UG Improvements &amp; Repairs</td> <td>ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA</td> <td>Training &amp; Direct &amp; Corporate Training &amp; Direct &amp; Corporate Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T</td> <td>858 581 581 581 581 581</td> <td>Training &amp; Direct &amp; Corporate Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team</td> <td>Training Costs Specified Works Specified Works Specified Works</td> <td>A300 B303 B303 B303 B303</td> <td>31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020</td> <td>417256 416467 415880 416874 416292</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note</td> <td>510.00 1,060.02 693.00 -1,060.02 297.00</td> <td>Revenue Revenue Revenue Revenue Revenue</td> <td>SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD</td> <td>10132982 10134054 10134054 10134054 10134054 10134054</td>	South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	858 581 581 581 581 581	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Training Costs Specified Works Specified Works Specified Works	A300 B303 B303 B303 B303	31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020	417256 416467 415880 416874 416292	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	510.00 1,060.02 693.00 -1,060.02 297.00	Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD	10132982 10134054 10134054 10134054 10134054 10134054
South Kesteven Distric Council         32UG         Art SC         Guildhall Arts Centre         311         Guildhall Arts Centre         Security Sys(Excl. Sec Servs)         B251         24/01/2020         417404         Purchase Ledger Invoice         516.05         Revenue         SECURE ONE LTD         1           South Kesteven Distric Council         32UG         Arts Centres         ARTSC         Stamford Arts Centre         312         Stamford Arts Centre         312         Corporate Operations         COROPS         COROPS         COROPS         COROPS         Council Microson         32UG         Corporate Operations         COROPS         Council Microson         Art SC         Transov & Keighbourhood         Security Sys(Excl. Sec Servs)         B251         24/01/2020         417404         Purchase Ledger Invoice         5.60.6         Revenue         SECURE ONE LTD         1           South Kesteven Distric Council         32UG         Corporate Operations         COROPS         Council Microson         0.00         Transov & Keighbourhood         Casual Payments - Agency         A200         10/01/2020         4173404         Purchase Ledger Invoice         9.08.21         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven Distric Council         32UG         Housing Hra         HOUHRA         Tenancy & Keighbourhood	South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA IRPHRA	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	858 581 581 581 581 581 581	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works	A300 B303 B303 B303 B303 B303 B303	31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020	417256 416467 415880 416874 416292 416772	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	510.00 1,060.02 693.00 -1,060.02 297.00 1,005.66	Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD	10132982 10134054 10134054 10134054 10134054 10134054 10134054
South Kesteven Distric Council         32UG         Art SC         Stamford Arts Centre         312         Stamford Arts Centre         Security Sys(Excl. Sec Servs)         B251         24/01/2020         417404         Purchase Ledger Invoice         516.05         Revenue         SECURE ONE LTD         1           South Kesteven Distric Council         32UG         Corporate Operations         COROPS         Car Parks         CARPK         Weham St.M:Storey Car Park         Security Sys(Excl. Sec Servs)         B251         24/01/2020         417404         Purchase Ledger Invoice         1.989.07         Revenue         SECURE ONE LTD         1           South Kesteven Distric Council         32UG         Flousing Hra         HOUHRA         Tenancy & Neighbourhood         South Kesteven Distric Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         Casual Payments - Agency         A200         10/01/2020         416387         Purchase Ledger Invoice         936.24         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven Distric Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         Casual Payments - Agency         A200         10/01/2020         416387         Purchase Ledger Invoice         936.24         Revenue         SELLICK PARTNERSHIP LIMITED         1	South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	858 581 581 581 581 581 581 581	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	A300 B303 B303 B303 B303 B303 B303 B303	31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020	417256 416467 415880 416874 416292 416772 417126	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	510.00 1,060.02 693.00 -1,060.02 297.00 1,005.66 -297.00	Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD	10132982 10134054 10134054 10134054 10134054 10134054 10134054 10134054
South Kesteven Distric Council         32UG         Corporate Operations         COROPS         Car Parks         CARPK         Welham St M-Storey Car Park         Security Sys(Excl. Sec Sens)         B251         24/01/2020         417404         Purchase Ledger Invoice         1,989.50         Revenue         SECURE ONE LTD         1           South Kesteven Distric Council         32UG (Corporate Operations         COROPS Council Offices         OFFIC         Grantham Council Offices         Security Sys(Excl. Sec Sens)         B251         24/01/2020         417404         Purchase Ledger Invoice         5,308.70         Revenue         SECURE ONE LTD         1           South Kesteven Distric Council         32UG Housing Hra         HOUHRA Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         1001/2020         416387         Purchase Ledger Invoice         936.24         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven Distric Council         32UG Housing Hra         HOUHRA Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         1001/2020         416341         Purchase Ledger Invoice         926.24         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven Distric Council         32UG Housing Hra	South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T	858 581 581 581 581 581 581 581 581	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team	Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	A300 B303 B303 B303 B303 B303 B303 B303	31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020	417256 416467 415880 416874 416292 416772 417726 417129	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	510.00 1,060.02 693.00 -1,060.02 297.00 1,005.66 -297.00 297.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD	10132982 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054
South Kesteven District Council         32UG         Corporate Operations         COROPS         Council Offices         OFFIC         Grantham Council Offices         Security Sys(Excl. Sec Sens)         B251         24/01/2020         417404         Purchase Ledger Invoice         5,08.70         Revenue         SECURE ONE LTD         1           South Kesteven District Council         32UG Housing Hra         HOUHRAT Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         10/01/2020         416387         Purchase Ledger Invoice         998.5.1         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG Housing Hra         HOUHRAT Tenancy & Neighbourhood         Casual Payments - Agency         A200         10/01/2020         416387         Purchase Ledger Invoice         998.5.1         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG Housing Hra         HOUHRAT Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         10/01/2020         416341         Purchase Ledger Invoice         920.26         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG Housing Hra         HOUHRAT Tenancy & Neighbourhood	South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Improvements & Repairs	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Guildhall Arts Centre	858 581 581 581 581 581 581 581 581 581	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team Guidhail Arks Centre	Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	A300 B303 B303 B303 B303 B303 B303 B303	31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020	417256 416467 415880 416874 416292 416772 416772 417126 417129 417404	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	510.00 1,060.02 693.00 -1,060.02 297.00 1,005.66 -297.00 297.00 516.05	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD	10132982 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054
South Kesteven District Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         1001/2020         416387         Purchase Ledger Invoice         998.51         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         1001/2020         416387         Purchase Ledger Invoice         998.51         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         Casual Payments - Agency         A200         1001/2020         416387         Purchase Ledger Invoice         982.24         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         Casual Payments - Agency         A200         1001/2020         416343         Purchase Ledger Invoice         889.24         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG         Housing Hra	South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Arts Centres	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC ARTSC	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Guidhall Arts Centre Stamford Arts Centre	858 581 581 581 581 581 581 581 581 311 312	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team Guidhall Arts Centre Stamford Arts Centre	Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Security Sys(Excl. Sec Sens) Security Sys(Excl. Sec Servs)	A300 B303 B303 B303 B303 B303 B303 B303	31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020	417256 416467 415880 416874 416292 416772 4177126 4177129 417404 417404	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	510.00 1,060.02 693.00 -1,060.02 297.00 1,005.66 -297.00 297.00 516.05 516.05	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECUND FLEMENT LTD SECURE ONE LTD SECURE ONE LTD	10132982 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10103188
South Kesteven Distric Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         1001/2020         416339         Purchase Ledger Invoice         936.24         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven Distric Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         1001/2020         416339         Purchase Ledger Invoice         936.24         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven Distric Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         Casual Payments - Agency         A200         1001/2020         416341         Purchase Ledger Invoice         989.24         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven Distric Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         Casual Payments - Agency         A200         1001/2020         416341         Purchase Ledger Invoice         989.24         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven Distric Council         32UG         Housing Hra	South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Att Centres	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC ARTSC COROPS	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Guidhall Arts Centre Stamford Arts Centre Car Parks	858 581 581 581 581 581 581 581 581 311 312 CARPK	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team Guildhall Arts Centre Wehan St M-Storey Car Park	Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Security Syst(Excl. Sec Servs) Security Syst(Excl. Sec Servs)	A300 B303 B303 B303 B303 B303 B303 B303	31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020	417256 416467 415880 416874 416292 416772 417726 417126 417129 417404 417404	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 Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	510.00 1,060.02 693.00 -1,060.02 297.00 1,005.66 -297.00 297.00 516.05 516.05 1,989.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SECURE ONE LTD	10132982 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134058 10103188 10103188
South Kesteven District Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         10/01/2020         416461         Purchase Ledger Invoice         99.26         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         10/01/2020         416343         Purchase Ledger Invoice         989.24         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         South Kesteven District Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         Casual Payments - Agency         A200         10/01/2020         416344         Purchase Ledger Invoice         982.04         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         Casual Payments - Agency         A200         10/01/2020         416348         Purchase Ledger Invoice         982.04         Revenue         SE	South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Gorpare         South Kesteven District Council           South Kesteven District Council         32UG         Arts Centres         South Kesteven District Council         32UG           South Kesteven District Council         32UG         Corporate Operations         South Kesteven District Council	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC COROPS COROPS	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Guidhall Arts Centre Stamford Arts Centre Car Parks Council Offices	858 581 581 581 581 581 581 581 311 312 CARPK OFFIC	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team Guidhail Arts Centre Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices	Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs)	A300 B303 B303 B303 B303 B303 B303 B303	31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020	417256 416467 415880 416874 416292 416772 417126 417129 417404 417404 417404	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	510.00 1,060.02 693.00 -1,060.02 297.00 1,005.66 -297.00 516.05 516.05 5,308.70	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SECURE ONE LTD SECURE ONE LTD SECURE ONE LTD SECURE ONE LTD	10132982 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10103188
South Kesteven District Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         10/01/2020         416343         Purchase Ledger Invoice         889.24         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG Housing Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         10/01/2020         416344         Purchase Ledger Invoice         922.14         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG Housing Hra         HOUHRA         Tenancy & Neighbourhood         S60         Tenancy & Neighbourhood         Casual Payments - Agency         A200         10/01/2020         416344         Purchase Ledger Invoice         982.14         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG Housing Hra         HOUHRA         Tenancy & Neighbourhood         Casual Payments - Agency         A200         10/01/2020         416348         Purchase Ledger Invoice         982.14         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG Housing Hra	South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Arts Centres           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Corporate	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC COROPS COROPS HOUHRA	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Guildhall Arts Centre Car Parks Council Offices Tenancy & Neighbourhood	858 581 581 581 581 581 581 581 581 581	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team Guidhall Arts Centre Stamford Ans Centre Weham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood	Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Security SystExcl. Sec Serve) Security SystExcl. Sec Serve) Security SystExcl. Sec Serve) Security SystExcl. Sec Serve) Casual Payments - Agency	A300 B303 B303 B303 B303 B303 B303 B303	31/01/2020 10/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020	417256 416467 415880 416874 416292 416772 417126 417129 417404 417404 417404 417404 416387	Purchase Ledger Invoice Purchase Ledger Invoice	510.00 1,060.02 693.00 -1,060.02 297.00 1,005.66 -297.00 297.00 516.05 516.05 5,16.95 5,308.70 908.51	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SECURE ONE LTD SECURE ONE LTD SECURE ONE LTD SECURE ONE LTD SELLICK PARTNERSHIP LIMITED	10132982 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10103488 10103188 10103188
South Kesteven District Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         1001/2020         416344         Purchase Ledger Invoice         922.14         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         1001/2020         416344         Purchase Ledger Invoice         982.14         Revenue         SELLICK PARTNERSHIP LIMITED         1           South Kesteven District Council         32UG         Housing Hra         HOUHRA         Tenancy & Neighbourhood         South Kesteven District Council         32UG         Housing Hra         SelLICK PARTNERSHIP LIMITED         1	South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Arts Centres           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC COROPS COROPS COROPS HOUHRA HOUHRA	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Guildhall Arts Centre Stamford Arts Centre Car Parks Councl Offices Tenancy & Neighbourhood Tenancy & Neighbourhood	858 581 581 581 581 581 581 581 581 311 312 CARPK OFFIC 560 560	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team Guidhall Arts Centre Stamford Arts Centre Weham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Tenancy & Neighbourhood	Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency	A300 B303 B303 B303 B303 B303 B303 B303	31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 10/01/2020	417256 416467 415880 416874 416292 416772 417129 417704 417404 417404 417404 417404 416387 416389	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	510.00 1,060.02 297.00 1,005.66 -297.00 297.00 516.05 5,516.05 5,308.70 908.51 936.24	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECONE ONE LTD SECURE ONE LTD SECURE ONE LTD SECURE ONE LTD SECURE ONE LTD SELUCK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED	10132982 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10103188 10103188 10103188 10103188
South Kesteven District Council 32UG Housing Hra HOUHRA Tenancy & Neighbourhood 560 Tenancy & Neighbourhood Casual Payments - Agency A200 31/01/2020 417281 Purchase Ledger Invoice 873.26 Revenue SELLICK PARTNERSHIP LIMITED 1	South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Arcs Centres           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Housing Hra	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC COROPS COROPS COROPS HOUHRA HOUHRA HOUHRA	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Guildhall Arts Centre Car Parks Council Offices Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	888 581 581 581 581 581 581 581 581 581	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team Guildhall Arts Centre Weham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A300 B303 B303 B303 B303 B303 B303 B303	31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 10/01/2020 10/01/2020 10/01/2020	417256 416467 415880 416874 416292 416772 417126 417129 417404 417404 417404 417404 416389 416489 416461 416343	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Nete Purchase Ledger Invoice Purchase Ledger Invoice	510.00 1,060.02 693.00 1,005.66 -297.00 297.00 516.05 5,16.05 5,308.70 908.51 936.24 920.26 889.24	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SECURE ONE LTD SECURE ONE LTD SECURE ONE LTD SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED	10132982 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134058 10103188 10103188 10137080 10137080 10137080
	South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Arts Centres           South Kesteven District Council         32UG         Corprate Operations           South Kesteven District Council         32UG         Housing Hra	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC ARTSC COROPS COROPS COROPS HOUHRA HOUHRA HOUHRA	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Guidhalf Arts Centre Stamford Arts Centre Stamford Arts Centre Car Parks Council Offices Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	858 581 581 581 581 581 581 581 581 311 312 CARPK OFFIC 560 560 560 560 560	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team Gauldhail Ars Centre Stamford Arts Centre Stamford Arts Centre Weiham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Security Sys(Excl. Sec Serve) Security Sys(Excl. Sec Serve) Security Sys(Excl. Sec Serve) Security Sys(Excl. Sec Serve) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A300 B303 B303 B303 B303 B303 B303 B303	31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 10/01/2020 10/01/2020 10/01/2020	417256 416467 415880 416874 416292 416772 417126 417126 417126 417404 417404 417404 417404 417404 416387 416389 416461 416343 416344	Purchase Ledger Invoice Purchase Ledger Invoice	510.00 1,060.02 297.00 1,005.66 -297.00 297.00 516.05 516.05 1,989.50 5,308.70 908.51 936.24 920.26 889.24 922.14	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SECURE ONE LTD SECURE ONE LTD SECURE ONE LTD SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED	10132982 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134058 10103188 10103188 10103188 10103188 10137080 10137080 10137080
South Resteven District Council J 2006 Housing Hra HOUHRA Lenancy & Neighbourhood 560 Lenancy & Neighbourhood Casual Payments - Agency A200 [31/01/2020] 41/283 [Purchase Ledger Invoice 867.39] Revenue ISELLICK PARTNERSHIP LIMITED 1	South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Arts Centres           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Housing Hra	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC COROPS COROPS COROPS COROPS HOUHRA HOUHRA HOUHRA	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Guildhal Arts Centre Car Parks Council Offices Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	858 581 581 581 581 581 581 581 311 311 312 CARPK OFFIC 560 560 560 560 560	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team Guidhall Arts Centre Welham St M-Storey Car Park Grantham Council Offices Tenancy & Neighbourhood Tenancy & Neighbourhood	Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Security Syte(Excl. Sec Serve) Security Syte(Excl. Sec Serve) Security Syte(Excl. Sec Serve) Security Syte(Excl. Sec Serve) Casual Payments - Agency Casual Payments - Agency	A300 B303 B303 B303 B303 B303 B303 B303	31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020	417256 416467 415880 416874 416292 416772 417129 4177129 417404 417404 417404 417404 416389 416461 416343 416344 416388	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Nete Purchase Ledger Credit Nete Purchase Ledger Invoice Purchase Ledger Invoice	510.00 1,060.02 93.00 -1,060.02 297.00 297.00 516.05 516.05 5,308.70 908.51 936.24 920.26 889.24 922.14 989.03	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECONE ONE LTD SECURE ONE LTD SECURE ONE LTD SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED	10132982 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10103188 10103188 10103188 10103188 10137080 10137080 10137080 10137080
	South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Organisational Development           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Arc Centres           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Housing Hra	ORGDEV ORGDEV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC COROPS COROPS COROPS HOUHRA HOUHRA HOUHRA HOUHRA	Training & Direct & Corporate Training & Direct & Corporate Repairs And Improvements T Repairs And Improvements T Guildhall Arts Centre Car Parks Counci Offices Counci Offices Tenancy & Neighbourhood Tenancy & Neighbourhood	858 581 581 581 581 581 581 581 581 311 312 CARPK OFFIC 560 560 560 560 560 560	Training & Direct & Corporate Repairs And Improvements Team Repairs And Improvements Team Guildhall Arts Centre Stamford Arts Centre Weham St M-Storey Car Park Grantham Councl Offices Tenancy & Neighbourhood Tenancy & Neighbourhood	Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Security Sys(Excl. Sec Serve) Security Sys(Excl. Sec Serve) Security Sys(Excl. Sec Serve) Security Sys(Excl. Sec Serve) Casual Payments - Agency Casual Payments - Agency	A300 B303 B303 B303 B303 B303 B303 B303	31/01/2020 10/01/2020 17/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/01/2020	417256 416467 415880 416874 416874 416292 416772 417126 417129 417404 417404 417404 417404 417404 417404 416387 416389 41645 416343 416344 416384 416344	Purchase Ledger Invoice Purchase Ledger Invoice	510.00 1,060.02 693.00 -1,060.02 297.00 1,005.66 -297.00 297.00 516.05 516.05 516.05 518.95 518.95 908.51 938.24 992.64 993.62 889.24 992.14 992.14 992.14 992.14	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECONE ONE LTD SECURE ONE LTD SECURE ONE LTD SELLICK PARTNERSHIP LIMITED SELLICK PARTNERSHIP LIMITED	10132982 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10134058 10103188 10103188 10103188 10103188 10137080 10137080 10137080

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South Kesteven District Council 32			Tenancy & Neighbourhood Stamford Arts Centre	560	Tenancy & Neighbourhood	Recruitment Costs	A305 D512	24/01/2020	417212	Purchase Ledger Invoice	5,364.36 Revenue 328.34 Revenue	SELLICK PARTNERSHIP LIMITED	10137080
	2UG Arts Centres 2UG Property Development	PRODEV	Stamford Arts Centre Miscellaneous Property	312 MISCP	Stamford Arts Centre St Martin'S Park, Stamford	Film Rent And Expenses Premises Maintenance	D512 B100	24/01/2020	416422 411865	Purchase Ledger Invoice Purchase Ledger Invoice	328.34 Revenue 535.00 Revenue	SEVENTH ART PRODUCTIONS SHADOW CONSULTANCY SERVICES LTD	10123311
	2UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/01/2020	416759	Purchase Ledger Invoice	1,850.00 Revenue	SHAPER CAPER LIMITED	10130118
Coddin Robioton Biblinot Codinoli	2UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	10/01/2020	414934	Purchase Ledger Invoice	965.61 Revenue	SHRED-IT I TD	10131498
	2UG Corporate Operations		Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	17/01/2020		Purchase Ledger Invoice	750.00 Revenue	MRHOLLY	10131205
	2UG Development Management		Conservation	220	Conservation	Subcontractor Payments	D628	03/01/2020	414867	Purchase Ledger Invoice	1.400.00 Revenue	SLSTTD	10117559
South Kesteven District Council 33	2UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/01/2020	416776	Purchase Ledger Invoice	750.00 Revenue	SLSTD	10117559
South Kesteven District Council 32	2UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/01/2020	417259	Purchase Ledger Invoice	995.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32	2UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2020	417702	Purchase Ledger Invoice	850.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32	2UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2020	417703	Purchase Ledger Invoice	895.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32	2UG Arts Centres	ARTSC	Arts Centres Salaries	317	Arts Centres Salaries	Casual Payments - Agency	A200	10/01/2020	416290	Purchase Ledger Invoice	423.00 Revenue	REDACTED PERSONAL DATA	10136695
South Kesteven District Council 32	2UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	10/01/2020	416312	Purchase Ledger Invoice	770.83 Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council 32	2UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	10/01/2020	416312	Purchase Ledger Invoice	1,798.62 Revenue	SPEKTRIX LTD	10132223
	2UG Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/01/2020	414089	Purchase Ledger Invoice	621.43 Capital	SRP TOILET HIRE LTD	10104289
	2UG Legal & Democratic		Civic Functions	151	Civic Functions	Chauffeur	C155	24/01/2020	417201	Purchase Ledger Invoice	401.28 Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council 32	2UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Equipment Hire	D454	31/01/2020	417775	Purchase Ledger Invoice	426.08 Revenue	STAMFORD TABLEWARE HIRE	10131148
	2UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	10/01/2020	414119	Purchase Ledger Invoice	3,968.78 Revenue	STRAIGHT MANUFACTURING LTD	10134786
	2UG Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	31/01/2020	417757	Purchase Ledger Invoice	299.00 Revenue	TERM TIMES	10100142
	2UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	03/01/2020	415779	Purchase Ledger Invoice	540.00 Revenue	THE ART HOUSE	10100062
	2UG Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/01/2020	416170	Purchase Ledger Invoice	540.46 Revenue	THEATRE OF WIDDERSHINS	10104015
South Kesteven District Council 32			Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020		Purchase Ledger Invoice	800.00 Revenue	THE BUTTERFIELD CENTRE	10131763
	2UG Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020	416242	Purchase Ledger Invoice	1,000.00 Revenue		10131763
	2UG Corporate 2UG Housing	CORPOR HOSING	Corporate Costs	CCOST 652	Corporate Costs	Miscellaneous Fees	D614 D826	24/01/2020	417419 415881	Purchase Ledger Invoice	279.00 Revenue 3,696.00 Revenue	THE FINANCIAL REPORTING COUNCIL THE FIVE BELLS	10115654
	2UG Housing 2UG Development Management	DEVMAN	Homelessness Development Management	200	Homelessness Development Management	Emergency Accommodation Archaeological Consultancy	D826 D623	10/01/2020	415881 415736	Purchase Ledger Invoice Purchase Ledger Invoice	3,696.00 Revenue 1.400.00 Revenue	THE FIVE BELLS THE HERITAGE TRUST OF LINCS LTD	10112812
	2UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	10/01/2020	415736	Purchase Ledger Invoice	1,400.00 Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
Coddin Robioton Biblinot Codinoli	2UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency Casual Payments - Agency	A200	03/01/2020	414636	Purchase Ledger Invoice	1,372.50 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
	2UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency Casual Payments - Agency	A200	03/01/2020	415228	Purchase Ledger Invoice	1,372.50 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
	2UG Development Management		Development Management	200	Development Management	Casual Payments - Agency	A200	24/01/2020		Purchase Ledger Invoice	675.00 Revenue	THE OVER PARTNERSHIP I TD	10128059
South Kesteven District Council 32			Development Management	200	Development Management	Casual Payments - Agency	A200	24/01/2020		Purchase Ledger Invoice	1.665.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
	2UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/01/2020	417454	Purchase Ledger Invoice	405.00 Revenue	THE OYSTER PARTNERSHIP   TD	10128059
	2UG Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	03/01/2020	414837	Purchase Ledger Invoice	752.00 Revenue	THE OYSTER PARTNERSHIP   TD	10128059
	2UG Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	24/01/2020	415999	Purchase Ledger Invoice	1,184.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32	2UG Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	31/01/2020	415497	Purchase Ledger Invoice	1,027.50 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32	2UG Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	31/01/2020	415544	Purchase Ledger Invoice	1,184.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32	2UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/01/2020	416659	Purchase Ledger Invoice	541.63 Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council 32	2UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/01/2020	416662	Purchase Ledger Invoice	643.42 Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council 32	2UG Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/01/2020	416658	Purchase Ledger Invoice	1,310.00 Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council 32	2UG Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020	416235	Purchase Ledger Invoice	2,410.40 Revenue	Thorold Arms CBS Ltd	10136812
South Kesteven District Council 32	2UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/01/2020	417469	Purchase Ledger Invoice	253.12 Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTION	NS 10121815
	2UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2020	416300	Purchase Ledger Invoice	267.50 Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
	2UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	10/01/2020	414573	Purchase Ledger Invoice	827.08 Revenue	TRAFALGAR RELEASING	10133388
Coddin Robioton Biblinot Codinoli	2UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/01/2020	416699	Purchase Ledger Invoice	291.67 Revenue	TRAFALGAR RELEASING	10133388
	2UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/01/2020	416700	Purchase Ledger Invoice	915.75 Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council 32			Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/01/2020		Purchase Ledger Invoice	1,044.08 Revenue	TRAFALGAR RELEASING	10133388
	2UG Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/01/2020	417383	Purchase Ledger Invoice	440.25 Revenue	TRAFALGAR RELEASING	10133388
	2UG Arts Centres 2UG Corporate Hra	ARTSC CORHRA	Stamford Arts Centre Hra Assistant Director	312 839	Stamford Arts Centre Hra Assistant Director	Film Rent And Expenses Public Transport Costs	D512 C153	24/01/2020	417384 417245	Purchase Ledger Invoice	801.17 Revenue 342.50 Revenue	TRAFALGAR RELEASING TRAINLINE.COM LTD	10133388
	2UG Improvements & Repairs		Works Team	586	Works Team	Materials	D407	17/01/2020	417245	Purchase Ledger Invoice Purchase Ledger Invoice	628.66 Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
	2UG Improvements & Repairs	IRPHRA	Works Team Works Team	586	Works Team	Materials	D407 D407	17/01/2020	416694	Purchase Ledger Invoice	420.89 Revenue	TRAVIS PERKINS TRADING COLTD	10000609
	2UG Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	24/01/2020	417472	Purchase Ledger Invoice	575.00 Revenue	TREVOR ROBERTS ASSOCIATES I TD	101000097
	2UG Housing Hra		Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	17/01/2020	416794	Purchase Ledger Invoice	1.980.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32			Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	17/01/2020		Purchase Ledger Invoice	772.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32			Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D039	10/01/2020	416313	Purchase Ledger Invoice	371.67 Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
	2UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	10/01/2020	416315	Purchase Ledger Invoice	1,512.50 Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council 32	2UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/01/2020	417378	Purchase Ledger Invoice	321.13 Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
	2UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	17/01/2020	416927	Purchase Ledger Invoice	8,209.24 Revenue	VACULUG TECHNOLOGIES LTD	10000626
	2UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	24/01/2020	417467	Purchase Ledger Invoice	8,209.24 Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council 32	2UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	24/01/2020	417468	Purchase Ledger Invoice	8,209.24 Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council 32	2UG Ict Services		Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/01/2020	414839	Purchase Ledger Invoice	1,850.00 Revenue	VENN GROUP	10110878
South Kesteven District Council 32	2UG Improvements & Repairs		Works Team	586	Works Team	Refuse Collection Fees	D613	10/01/2020	416462	Purchase Ledger Invoice	1,363.33 Revenue	VEOLIA ES (UK) LTD	10000131
	2UG Improvements & Repairs		Works Team	586	Works Team	Refuse Collection Fees	D613	10/01/2020	416463	Purchase Ledger Invoice	763.17 Revenue	VEOLIA ES (UK) LTD	10000131
	2UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	24/01/2020	417484	Purchase Ledger Invoice	884.74 Revenue	VEOLIA ES (UK) LTD	10000131
	2UG Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	17/01/2020	416299	Purchase Ledger Invoice	412.54 Revenue	VIKING SIGNS LTD	10108701
	2UG Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Outside Printing	D552	10/01/2020	415805	Purchase Ledger Invoice	714.60 Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32	2UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/01/2020	417343	Purchase Ledger Invoice	260.00 Revenue	VISION TECHNIQUES (UK) LTD	10108703
	2UG Development Management 2UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	10/01/2020	416473	Purchase Ledger Invoice	1,488.10 Revenue	VIVID RESOURCING	10136778
		DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	10/01/2020	416476	Purchase Ledger Invoice	3,131.68 Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32		DEVAN		200	Development Management	Casual Payments - Agency	A200 A200	17/01/2020	416897 416899	Purchase Ledger Invoice	1,934.06 Revenue	VIVID RESOURCING VIVID RESOURCING	10136778
South Kesteven District Council 32 South Kesteven District Council 32	2UG Development Management		Development Management		Development Ma								
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32	2UG Development Management 2UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency				Purchase Ledger Invoice	1,546.03 Revenue		
South Kesteven District Council 33 South Kesteven District Council 33 South Kesteven District Council 33 South Kesteven District Council 33	2UG Development Management 2UG Development Management 2UG Development Management	DEVMAN DEVMAN	Development Management Development Management	200 200	Development Management	Casual Payments - Agency	A200	31/01/2020	417711	Purchase Ledger Invoice	1,488.10 Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 3: South Kesteven District Council 3: South Kesteven District Council 3: South Kesteven District Council 3: South Kesteven District Council 3:	2UG Development Management 2UG Development Management 2UG Development Management 2UG Improvements & Repairs	DEVMAN DEVMAN IRPHRA	Development Management Development Management Repairs And Improvements To	200 200 581	Development Management Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	31/01/2020 31/01/2020	417711 417839	Purchase Ledger Invoice Purchase Ledger Invoice	1,488.10 Revenue 1,155.00 Revenue	VIVID RESOURCING VIVID RESOURCING	10136778 10136778
South Kesteven District Council 3: South Kesteven District Council 3:	2UG Development Management 2UG Development Management 2UG Development Management 2UG Improvements & Repairs 2UG Improvements & Repairs	DEVMAN DEVMAN IRPHRA IRPHRA	Development Management Development Management Repairs And Improvements To Repairs And Improvements To	200 200 581 581	Development Management Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200	31/01/2020 31/01/2020 31/01/2020	417711 417839 417840	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,488.10 Revenue 1,155.00 Revenue 1,190.00 Revenue	VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING	10136778 10136778 10136778
South Kesteven District Council 3; South Kesteven District Council 3;	2UG Development Management 2UG Development Management 2UG Ibevelopment Management 2UG Improvements & Repairs 2UG Improvements & Repairs 2UG Arts Centres	DEVMAN DEVMAN IRPHRA IRPHRA ARTSC	Development Management Development Management Repairs And Improvements To Repairs And Improvements To Arts And Events	200 200 581 581 310	Development Management Repairs And Improvements Team Repairs And Improvements Team Arts And Events	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Adverisg/Marketing/Promo Meres	A200 A200 A200 D531	31/01/2020 31/01/2020 31/01/2020 24/01/2020	417711 417839 417840 417427	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,488.10         Revenue           1,155.00         Revenue           1,190.00         Revenue           790.23         Revenue	VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING WALLACE PRINT LTD	10136778 10136778 10136778 10128068
South Kesteven District Council 3: South Kesteven District Council 3:	2UG Development Management 2UG Development Management 2UG Development Management 2UG Improvements & Repairs 2UG Improvements & Repairs 2UG Arts Centres 2UG Arts Centres	DEVMAN DEVMAN IRPHRA IRPHRA ARTSC ARTSC	Development Management Development Management Repairs And Improvements To Repairs And Improvements To Arts And Events Stamford Arts Centre	200 200 581 581 310 312	Development Management Repairs And Improvements Team Repairs And Improvements Team Arts And Events Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Adverisg/Marketing/Promo Meres Advertising - Events	A200 A200 A200 D531 D802	31/01/2020 31/01/2020 31/01/2020 24/01/2020 17/01/2020	417711 417839 417840 417427 416775	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1.488.10         Revenue           1.155.00         Revenue           1.190.00         Revenue           790.23         Revenue           258.91         Revenue	VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING WALLACE PRINT LTD WALLACE PRINT LTD	10136778 10136778 10136778 10128068 10128068
South Kesteven District Council 3: South Kesteven District Council 3:	2UG Development Management 2UG Development Management 2UG Bevelopment Management 2UG Improvements & Repairs 2UG Improvements & Repairs 2UG Arts Centres 2UG Arts Centres 2UG Housing Hra	DEVMAN DEVMAN IRPHRA IRPHRA ARTSC ARTSC HOUHRA	Development Management Development Management Repairs And Improvements To Repairs And Improvements To Arts And Events	200 200 581 581 310	Development Management Repairs And Improvements Team Repairs And Improvements Team Arts And Events	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Adverisg/Marketing/Promo Meres	A200 A200 A200 D531 D802 D313	31/01/2020 31/01/2020 31/01/2020 24/01/2020	417711 417839 417840 417427 416775 415823	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,488.10         Revenue           1,155.00         Revenue           1,190.00         Revenue           790.23         Revenue	VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING WALLACE PRINT LTD	10136778 10136778 10136778 10128068

South Kesteven District Council 32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416798	Purchase Ledger Invoice	268.50	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council 32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416805	Purchase Ledger Invoice	475.00	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council 32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416797	Purchase Ledger Invoice	1,600.00	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council 32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416799	Purchase Ledger Invoice	393.08	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/01/2020	416424	Purchase Ledger Invoice	12,144.00	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	10/01/2020	416425	Purchase Ledger Invoice	12,144.00	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	10/01/2020	416426	Purchase Ledger Invoice	12,144.00	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council 32UG Corporate Operations	COROPS Corporate Operations Mgmt	830	Corporate Operations Mgmt	Seminars, Lecture Allowances	D703	24/01/2020	417207	Purchase Ledger Invoice	250.00	Revenue	WEST MIDLANDS PARKS FORUM	10132460
South Kesteven District Council 32UG Housing Hra	HOUHRA Decorating Allowance	599	Decorating Allowance	Decorating	B304	31/01/2020	417843	Purchase Ledger Invoice	3,013.90	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Housing Hra	HOUHRA Decorating Allowance	599	Decorating Allowance	Decorating	B304	31/01/2020	417844	Purchase Ledger Invoice	1,460.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Housing Hra	HOUHRA Decorating Allowance	599	Decorating Allowance	Decorating	B304	31/01/2020	417845	Purchase Ledger Invoice	2,325.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Housing Hra	HOUHRA Decorating Allowance	599	Decorating Allowance	Decorating	B304	31/01/2020	417846	Purchase Ledger Invoice	1,655.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Corporate Operations	COROPS Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	31/01/2020	417684	Purchase Ledger Invoice	5,325.84	Revenue	WIRELESS LOGIC LTD	10123822
South Kesteven District Council 32UG Corporate Operations	COROPS Georgian Festival	233	Georgian Festival	P/Fees General	D527	31/01/2020	417841	Purchase Ledger Invoice	637.00	Revenue	PINSENT TAILORING	10136973
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA Works Team	586	Works Team	Ins Excess	D806	24/01/2020	417236	Purchase Ledger Invoice	600.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Street Scene	STRSCE Street Scene	STRET	Street Cleansing	Ins Excess	D806	24/01/2020	417232	Purchase Ledger Invoice	335.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Street Scene	STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	24/01/2020	417233	Purchase Ledger Invoice	691.00	Revenue	ZURICH MUNICIPAL	10108193