Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG Stre	et Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Legal Fees	D607	23/07/2020	427265	Purchase Ledger Invoice	4,040.00	Revenue	11KBW LIMITED	10115619
South Kesteven District Council				Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	16/07/2020	426666	Purchase Ledger Invoice	1,908.90	Revenue	1 Glentrool Avenue	10122274
		porate Services	CORPOR		CCOST	Corporate Costs Information Management	Apprenticeship Levy It Sw Traditional	A112 D654	10/07/2020	426828 427446	Purchase Ledger Invoice Purchase Ledger Invoice	5,274.00 25.540.90	Revenue	475PH00107228 4SIGHT COMMUNICATIONS   TD	10000443
South Kesteven District Council South Kesteven District Council	0-0-0-0			Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D654 D609	10/07/2020	427446	Purchase Ledger Invoice Purchase Ledger Invoice	25,540.90 349.00	Revenue	4SIGHT COMMUNICATIONS LTD A1 SECURITY SERVICES	10133921
South Kesteven District Council				Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	23/07/2020		Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council			COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	30/07/2020	427660	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
		porate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	16/07/2020	427041	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
		porate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	16/07/2020	427164	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
		perty Development perty Development	PRODEV	Miscellaneous Property Miscellaneous Property	MISCP	Miscellaneous Property St Martin'S Park, Stamford	Premises Maintenance Estate Security/Safety	B100 D328	10/07/2020	426659 426511	Purchase Ledger Invoice	3,588.62	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council			PRODEV		MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	30/07/2020	420511	Purchase Ledger Invoice Purchase Ledger Invoice	3.980.00	Revenue	A1 SECURITY SERVICES	10110176
		Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	30/07/2020	427788	Purchase Ledger Invoice	8.091.00	Revenue	AAREON UK LTD	10133909
South Kesteven District Council	32UG Leg	al & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	10/07/2020	426741	Purchase Ledger Invoice	2,807.24	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG Leg			Register Of Electors	162	Register Of Electors	Outside Printing	D552	30/07/2020	427711	Purchase Ledger Invoice	3,790.18	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	•			Register Of Electors	162	Register Of Electors	Postages	D661	10/07/2020	426626	Purchase Ledger Invoice	893.35	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	0100 109			Register Of Electors	162	Register Of Electors	Postages	D661	30/07/2020	427710	Purchase Ledger Invoice	19,807.86	Revenue	ADARE SEC LIMITED	10135897
	32UG Plan 32UG Plan		PLANPO	Planning Policy & Partnership Planning Policy & Partnership	PLANP	Planning Policy Planning Policy	Consultant'S Fees Consultant'S Fees	D605 D605	10/07/2020	426700 426918	Purchase Ledger Invoice Purchase Ledger Invoice	5,568.65 15.829.85	Revenue Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L AECOM INFRASTRUCTURE & ENVIRONMENT UK L	1 10129477 1 10129477
	32UG Arts	5 ,	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D003	16/07/2020	427133	Purchase Ledger Invoice	270.20	Revenue	REDACTED - PERSONAL DATA	10129477
South Kesteven District Council				Information Management	INFOM	Information Management	Innovation	D335	23/07/2020	426198	Purchase Ledger Invoice	1,500.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council	32UG Arts	Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	16/07/2020	426820	Purchase Ledger Invoice	300.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
		porate Operations	COROPS		FOOTP	Footpath Lighting	Street Lamps	D312	30/07/2020	427761	Purchase Ledger Invoice	794.00	Revenue	ARBNCO LTD	10137731
		elopment Management	DEVMAN		200	Development Management	Valuation Fees	D612	16/07/2020	423896	Purchase Ledger Invoice	4,048.60	Revenue	Ashby House Land and Development Ltd	10137506
South Kesteven District Council			COROPS	Development Management	200 GRSEA	Development Management	Valuation Fees	D612 B301	16/07/2020		Purchase Ledger Invoice	525.00 576.62	Revenue	Ashby House Land and Development Ltd	10137506
South Kesteven District Council South Kesteven District Council			981	Grantham Special Expense A Capital Program - General Fu	981	Grantham Cemetery Capital Program - General Fund	Ground Structures Main Contract	G150	30/07/2020	426727 427466	Purchase Ledger Invoice Purchase Ledger Invoice	576.62	Revenue	ATEX (UK) LTD t/a WEALDEN BENCHES	10137762
	32UG Hou		HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	16/07/2020	424209	Purchase Ledger Invoice	308.75	Revenue	AUTOCABS	10103031
	32UG Arts	Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	16/07/2020	427085	Purchase Ledger Invoice	250.00	Revenue	BARMPOT THEATRE	10137772
South Kesteven District Council	32UG Imp	rovements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/07/2020	426712	Purchase Ledger Invoice	480.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council			COMRES		190	Closed Circuit Television	Other Miscellaneous Plant	B253	23/07/2020	427079	Purchase Ledger Invoice	375.00	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council			COMRES		190	Closed Circuit Television	Other Miscellaneous Plant	B253	30/07/2020	427592	Purchase Ledger Invoice	355.00	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
	32UG Stre		STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	23/07/2020	427168	Purchase Ledger Invoice	395.00	Revenue	BELL BRUSH	10106787
South Kesteven District Council South Kesteven District Council			CORPOR	Community Fund Works Team	155 586	Community Fund Works Team	Grants & Contributions Refuse Collection Fees	D750 D613	16/07/2020 02/07/2020	427143 426275	Purchase Ledger Invoice Purchase Ledger Invoice	1,558.50 260.80	Revenue	Billingborough Parish Hall Committee BOURNE SKIP HIRE & RECYCLING LTD	10134797
South Kesteven District Council			IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	10/07/2020	426275	Purchase Ledger Invoice	842.40	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
		ital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/07/2020	426536	Purchase Ledger Invoice	12.170.00	Capital	BRAMBLE HUB LTD	10136081
South Kesteven District Council	32UG Imp	rovements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	16/07/2020	426910	Purchase Ledger Invoice	341.52	Revenue	BREWERS DECORATOR CENTRES	10000245
	32UG Arts		ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	23/07/2020	427424	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council			ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	23/07/2020	427419	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
		porato oporationo	COROPS		OFFIC	Bourne Cap Grantham Council Offices	Maintenance Contract Maintenance Contract	B254 B254	23/07/2020 23/07/2020	427418 427425	Purchase Ledger Invoice	266.43 802.61	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136
		porate Operations porate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B254 B100	23/07/2020	427425	Purchase Ledger Invoice Purchase Ledger Invoice	517.56	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council			COROPS		OFFIC	Grantham Council Offices	Premises Maintenance	B100	23/07/2020	427275	Purchase Ledger Invoice	365.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council			LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	23/07/2020	427420	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	0-0-0-00		LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	23/07/2020	427416	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	0-0-0-00		LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	23/07/2020	427427	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
	32UG Leis		LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	23/07/2020	427428	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG Leis 32UG Leis		LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract Heating Systems-Maint Contract	B200 B200	30/07/2020	427584 427753	Purchase Ledger Invoice Purchase Ledger Invoice	281.10 347.89	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council			LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B200	23/07/2020	427417	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Stre	eet Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Main Contract	G150	23/07/2020	427286	Purchase Ledger Invoice	12,060.00	Revenue	BRITISHBINS LTD	10137193
South Kesteven District Council	32UG Env	ironmental	ENVIRO	Environmental Protection	281	Environmental Protection	Consultant'S Fees	D605	10/07/2020	426704	Purchase Ledger Invoice	1,350.00	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council				Environmental Protection	281	Environmental Protection	Diffusion Tubes	D270	16/07/2020	427093	Purchase Ledger Invoice	4,628.40	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council				Climate Change	288	Climate Change	Consultant'S Fees	D605	16/07/2020		Purchase Ledger Invoice	18,000.00	Revenue	CARBON TRUST ADVISORY LIMITED	10137046
South Kesteven District Council			DEVMAN		200	Development Management	Casual Payments - Agency	A200	30/07/2020	427751 427752	Purchase Ledger Invoice	2,497.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council South Kesteven District Council		elopment Management perty Development	PRODEV		200 MISCP	Development Management Miscellaneous Property	Casual Payments - Agency Regeneration Costs	A200 D365	30/07/2020	427752 426450	Purchase Ledger Invoice Purchase Ledger Invoice	2,497.00 8,000.00	Revenue	CARRINGTON WEST LTD	10137831 10137729
South Kesteven District Council			CORPOR		155	Community Fund	Grants & Contributions	D365 D750	10/07/2020	426450	Purchase Ledger Invoice	300.00	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10137729
	32UG Stre		STRSCE		WASRE	Fuel Tank	Fuel	C550	02/07/2020	426395	Purchase Ledger Invoice	4,420.53	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Stre	eet Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/07/2020	426403	Purchase Ledger Invoice	7,336.64	Revenue	CERTAS ENERGY UK LTD	10119192
	32UG Stre		STRSCE		WASRE	Fuel Tank	Fuel	C550	02/07/2020	426445	Purchase Ledger Invoice	4,417.88	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council				Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/07/2020	426671	Purchase Ledger Invoice	7,288.98	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council				Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	16/07/2020	426899	Purchase Ledger Invoice	4,238.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council			STRSCE	Waste & Recycling Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel	C550 C550	16/07/2020	426888	Purchase Ledger Invoice	4,456.09 4,435.61	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council			STRSCE		WASRE	Fuel Tank Fuel Tank	Fuel	C550 C550	16/07/2020	426766	Purchase Ledger Invoice Purchase Ledger Invoice	4,435.61 4,470.39	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council			STRSCE		WASRE	Fuel Tank	Fuel	C550	23/07/2020	427122	Purchase Ledger Invoice	6.277.92	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council			STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/07/2020	427364	Purchase Ledger Invoice	4,490.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council			ODVHRA		919	Centralised Training (Hra)	Training Costs	A300	30/07/2020	427307	Purchase Ledger Invoice	500.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
		00000	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/07/2020	426449	Purchase Ledger Invoice	325.00	Revenue	CHEMODEX LTD	10128978
	32UG Stre		STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/07/2020	427146	Purchase Ledger Invoice	820.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council			STRSCE		WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/07/2020	427454	Purchase Ledger Invoice	500.00	Revenue	CHEMODEX LTD	10128978
		anisational Development	URGDEV	People & Org Development	813	People & Org Development	Subscriptions - Personal	D751	02/07/2020	426483	Purchase Ledger Invoice	260.00	Revenue	CIPD	10101711

														0.0554	
South Kesteven District Counc			554 FINSER	Housing Development	554	Housing Development	Subscriptions - Corp M/Ship	D753	23/07/2020	427477	Purchase Ledger Invoice		Revenue	CIPFA CIPFA BUSINESS LIMITED	10126227
South Kesteven District Counce South Kesteven District Counce		G Accountancy, Finance & Risk		Accountancy & Risk Information Management	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship Innovation	D753	10/07/2020	426729 425930	Purchase Ledger Invoice	.,	Revenue Revenue	CIVICA UK I TD	10100047
South Kesteven District Counc			GROMGM	Growth Management	840	Growth Management	Consultant'S Fees	D335 D605	10/07/2020	425930	Purchase Ledger Invoice	_,	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Counc	020	oromaniagoniona	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/07/2020	427036	Purchase Ledger Invoice		Revenue	CRESTRALTD	10136440
South Kesteven District Counc		G Organisational Development		Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	10/07/2020	426692	Purchase Ledger Invoice		Revenue	CROSSHANDS LIMITED T/A ACM TRAINING	10136504
South Kesteven District Counc		· ·		Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	10/07/2020	425617	Purchase Ledger Invoice		Revenue	CROSS MEDIA PRINT AND DIGITAL SOLUTIONS LT	010137312
South Kesteven District Counc	al 32U		ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	10/07/2020	426840	Purchase Ledger Invoice	1,925,00	Revenue	CYCLESCHEME   TD T/S TECHSCHEME	10131748
South Kesteven District Counc	cil 32U		981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/07/2020	427447	Purchase Ledger Invoice	168,374.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Counc	cil 32U	G Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/07/2020	427406	Purchase Ledger Invoice	168,223.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Counc	cil 32U	G Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	16/07/2020	426785	Purchase Ledger Invoice	426.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Counc	cil 32U	G Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/07/2020	426411	Purchase Ledger Invoice	302.06	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Counc	cil 32U	G Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/07/2020	426414	Purchase Ledger Invoice	302.06	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Counc	cil 32U	G Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/07/2020	426415	Purchase Ledger Invoice	3,337.41	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Counc	cil 32U	G Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/07/2020	426470	Purchase Ledger Invoice	315.97	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Counc	cil 32U	G Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/07/2020	426813	Purchase Ledger Invoice	609.21 I	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Counc	cil 32U	G Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/07/2020	427288	Purchase Ledger Invoice	470.36	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Counc			STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/07/2020	427602	Purchase Ledger Invoice		Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Counc		Electioning		Hackney & Private Hire	263	Hackney & Private Hire	Miscellaneous Fees	D614	23/07/2020	427468	Purchase Ledger Invoice	110.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Counc		e e	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	30/07/2020	427623	Purchase Ledger Invoice	-,	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counc			COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	10/07/2020	426786	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counc				Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	10/07/2020	426691	Purchase Ledger Invoice	,	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counc		G Improvements & Repairs		Works Team	586	Works Team	Casual Payments - Agency	A200	10/07/2020	426767	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counc			IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/07/2020	426788	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counc			IRPHRA IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/07/2020	427129	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
South Kesteven District Counce South Kesteven District Counce			IRPHRA	Works Team	586 586	Works Team Works Team	Specified Works	B303	16/07/2020	427130 427430	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
South Kesteven District Counce South Kesteven District Counce	020		IRPHRA	Works Team Works Team	586	Works Team Works Team	Specified Works Specified Works	B303 B303	23/07/2020	427430 427383	Purchase Ledger Invoice Purchase Ledger Invoice	110.00	Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
South Kesteven District Counc South Kesteven District Counc			CORPOR	Works Learn Corporate Costs	586 CCOST	Works Learn Covid-19 Costs	Specified Works Miscellaneous Fees	B303 D614	23/07/2020	427383 427656	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue Revenue	DYNAMICS CLEANERS EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10116634
South Kesteven District Counc South Kesteven District Counc			COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Play Equipment	D614 D306	30/07/2020	427656	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	EDMONDSON ELECTRICAL (GRANTHAM ONLY) E.K.M.LTD	10133043
South Kesteven District Counc				Grantham Special Expense A	GRSEA	Wyndham Park, Grantham Wyndham Park, Grantham	Play Equipment	D306	30/07/2020	427778	Purchase Ledger Invoice	.,	Revenue	E.K.M.LTD	10126085
South Kesteven District Counc			COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	10/07/2020	426789	Purchase Ledger Invoice		Revenue	E.K.M.LTD	10126085
South Kesteven District Counc			COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	10/07/2020	426790	Purchase Ledger Invoice		Revenue	EKMITD	10126085
South Kesteven District Counc		e estretere eretere	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	30/07/2020	427668	Purchase Ledger Invoice		Revenue	ELECTRIC EGG LTD	10135041
South Kesteven District Counc			981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/07/2020	426623	Purchase Ledger Invoice	,	Capital	EMSTIETSTD	10135208
South Kesteven District Counc	al 32U		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/07/2020	426622	Purchase Ledger Invoice	2.625.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Counc	cil 32U	G Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/07/2020	427124	Purchase Ledger Invoice	4.300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Counc	cil 32U	G Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/07/2020	427155	Purchase Ledger Invoice	1,760.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Counc	cil 32U	G Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Stationery Requisites	D553	23/07/2020	427080	Purchase Ledger Invoice		Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Counc	cil 32U	G Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/07/2020	426500	Purchase Ledger Invoice		Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Counc	cil 32U	G Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	23/07/2020	427343	Purchase Ledger Invoice	2,112.00	Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Counc	cil 32U	G Improvements & Repairs	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/07/2020	427793	Purchase Ledger Invoice	6,874.28	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Counc	cil 32U	G Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice		Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc	020	o opporato opporationo	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	1,000.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc			COROPS	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	.,===:==	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc	cil 32U	G Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	274.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc		e este eperanerie		Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	30/07/2020	427798	Purchase Ledger Invoice	0,000.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc		e elberane eberenerie	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice		Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc			COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	30/07/2020	427798	Purchase Ledger Invoice		Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc			COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	23/07/2020	426800	Purchase Ledger Invoice	_,	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc		o opportatio opportationio	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	1,000.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc			COROPS	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	0.2.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc		e este eperanerie	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance - Tree Works	B356	16/07/2020	426734	Purchase Ledger Invoice		Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK I TD	10136100
South Kesteven District Counce South Kesteven District Counce			COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham Wyndham Park, Grantham	Ground Maint - Main Contract Attendants Contract	B350 B400	30/07/2020	427798 427798	Purchase Ledger Invoice		Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK I TD	10136100
South Kesteven District Counc			COROPS	Grantham Special Expense A Grantham Special Expense A	GRSEA	Wyndham Park, Grantham Wyndham Park, Grantham	Attendants Contract Ground Maint - Main Contract	B400 B350	30/07/2020	427798	Purchase Ledger Invoice Purchase Ledger Invoice	0,000.00	Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK I TD	10136100
South Kesteven District Counc		e elberane eberemente	COROPS	Langtoft Special Expense Are	LASEA	Langtoft Plaving Field	Ground Maint - Main Contract Ground Maint - Main Contract	B350 B350	30/07/2020	427798	Purchase Ledger Invoice Purchase Ledger Invoice	.,	Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100
South Kesteven District Counc		G Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B350 B356	16/07/2020	427798	Purchase Ledger Invoice		Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc			COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	16/07/2020	425032	Purchase Ledger Invoice		Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc		o opporato opporationo	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance Thee Works	B350	30/07/2020	420241	Purchase Ledger Invoice		Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc			COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	10/07/2020	426801	Purchase Ledger Invoice		Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc				Stamford Special Expense An	STSEA	Empingham Road Plaving Field	Ground Maint - Main Contract	B350	30/07/2020		Purchase Ledger Invoice		Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc		G Corporate Operations	COROPS	Stamford Special Expense An	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	.,	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc		· · · ·	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	30/07/2020	427798	Purchase Ledger Invoice		Revenue	ENVIRONMENTSK LTD	10136100
	cil 32U				582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	30/07/2020	427798	Purchase Ledger Invoice	-,	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc		G Housing Hra	HOUHRA	Hra Grounds Maintenance				B402	02/07/2020	426288	Purchase Ledger Invoice		Revenue	ENVIRONMENTSK LTD	10136100
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South Kesteven District Counc	cil 32U cil 32U cil 32U	G Housing Hra G Housing Hra	HOUHRA	Hra Grounds Maintenance	582			B402 B402	02/07/2020	426289 426795		1,085.26	Revenue Revenue		10136100 10136100
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   | Community Fund  | 155   | Community Fund   | Grants & Contributions  | D750   | 10/07/2020  
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   | 427182   | Purchase Ledger Invoice   | 55,153.94  | Capital   
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  | Corporate Costs   | CCOST   | Corporate Costs  | Audit Fees  | D602   | 10/07/2020   
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   | 427301   | Purchase Ledger Invoice   |  | Revenue   
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  | South Kesteven District Council 32UG Arts Centres  
   
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   | Guildhall Arts Centre   | 311   | Guildhall Arts Centre  |   | D272   | 16/07/2020  
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                        | GRIFFIN HISTORICAL LTD   | 10132802  |
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   | South Kesteven District Council 32LIG Street Scene  
   
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| South Hestern Detect Cound         20/2         Imporvements & Repairs         IRPHRA Repairs And Imporvements 7         581         Specified Works         593         3007/2020         427700         Purchase Ledger Invoice         8,753.2         Revenue         IAN VILLAMS ITD         10111           South Restern Detect Cound         3206         Et services         NFOM         Information Management         INFOM         Informat   
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   | IRPHRA<br>IRPHRA  
  | Works Team<br>Works Team  | 586   | Works Team   | Materials   | D407   | 16/07/2020   
   | 426874   | Purchase Ledger Invoice   | 289.86   | Revenue<br>Revenue  
   | HOWDENS JOINERY LTD  | 10100007  |
| South Kesteen Datrict Cound         320.5 [Ingrovements & Reparts         INPHRA         Works Taam         Specified Works         5333         2077/0220         422446         Purchase Lodger Invoice         3735.92         Revenu         IAVX ILLIAMS LTD         10112           South Kesteen Datrict Cound         320.5         Jegait A Democratic         LEGDEN         Jegait South Setteen Datrict Cound         320.5         Arcentres         Arten         1012         South Setteen Datrict Cound         320.5         Arcentres         Arten         1012         South Setteen Datrict Cound         320.5         Arcentres         Arten         Artenase Lodger Invoice         137.6.0.11         Revenue         ILFR Main Management         Hormation Management         Hormation Management         Hardware - Traditional         D656         10077/202.0         422648         Purchase Lodger Invoice         1.543.03         Revenue         NISGHT DIRECT UKJLTD         10000           South Kesteen Datrict Cound         320.5         Jesterse         INFOM         Information Management         Hardware - Traditional         D656         10077/202.4         42768         Purchase Lodger Invoice         1.543.30         Revenue         NISGHT DIRECT UKJLTD         100000           South Kesteen Datrict Cound         320.5         Jestexeice         Intraditional         D65   
   | South Kesteven District Council 32UG Improvements & Repairs<br>South Kesteven District Council 32UG Improvements & Repairs<br>South Kesteven District Council 32UG Improvements & Repairs   
   
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   | 426874<br>426876   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 289.86<br>451.47   | Revenue<br>Revenue<br>Revenue   
   | HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD   | 10100007<br>10100007  |
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  | South Kesteven District Council 32UG Improvements & Repairs<br>South Kesteven District Council 32UG Improvements & Repairs<br>South Kesteven District Council 32UG Improvements & Repairs  
   
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   | Works Team<br>Works Team<br>Works Team<br>Works Team  | 586<br>586<br>586   | Works Team<br>Works Team<br>Works Team   | Materials<br>Materials<br>Materials   | D407<br>D407<br>D407   | 16/07/2020<br>16/07/2020<br>23/07/2020  
  | 426874<br>426876<br>427385   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 289.86<br>451.47<br>270.80   | Revenue<br>Revenue<br>Revenue<br>Revenue   
  | HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD  | 10100007<br>10100007<br>10100007  |
| South Kesteven Distric Courd         12/UG         Legal Services         816         Legal Services         NST         Culubal Arts Centre         ATSC         Culubal Arts Centre  
   | South Kesteven District Council 22/UG Improvements & Repairs<br>South Kesteven District Council 32/UG Improvements & Repairs  
   
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA  
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| South Kesteven Distric Courd         32UG         Arts Centres         ARTSC         Guidhall Arts Centre         311         Guidhall Arts Centre         1007/2020         428688         Purchase Ledger Invoice         314.01         Revenue         INFGM Information Management         NFOM Information Management         Hardware - Traditional         De56         1007/2020         426733         Purchase Ledger Invoice         474:00.0         Revenue         INSGHT DIRECT UVL1D         1000           South Kesteven Diricit Courd         32UG         It Services         NFOMS Information Management         Hardware - Traditional         De56         2307/2020         427:105         Purchase Ledger Invoice         131:88.8         Revenue         INSGHT DIRECT UVL1D         1000           South Kesteven Diricit Courd         32UG         Estevices         NFOMS Information Management         Hardware - Traditional         De56         2307/2020         427:18         Purchase Ledger Invoice         523.48         Revenue         INSGHT DIRECT UVL1D         1000           South Kesteven Diricit Courd         32UG         Gravenaments & Repairs         IRPHRA         Vois Team         586         Works Team   
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| South Kestern Datrict Gound 32UG         Ict Services         INFOM         Information Management         Hardware         Traditional         D665         1007/2020         425763         Purchase Ledger Invoice         17.440.00         Revenue         NISGHT DIRECT (UK)LTD         10000           South Kestern Datrict Council         32UG         Ict Services         INFOM         Information Management         HNFOM         Information Management         HARWare         Traditional         D666         2307/2020         427105         Purchase Ledger Invoice         1.516.83         Revenue         NISGHT DIRECT (UK)LTD         10000           South Kestern Datrict Council         32UG         Ist Services         NISGHT DIRECT (UK)LTD         10000           South Kestern Datrict Council         32UG         Ist Services         NISGHT DIRECT (UK)LTD         10000           South Kestern Datrict Council         32UG         Ist Services         NISGHT DIRECT (UK)LTD         10000           South Kestern Datrict Council         32UG         Ist Services         NISGHT DIRECT (UK)LTD         10000           South Kestern Datrict Council         32UG         Ist Services         NISGHT DIRECT (UK)LTD         10000           South Kestern Datrict Council         32UG         Ist Services         NISGHT DIRECT (UK)LTD         10000   
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  | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>INFOMG   
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  | 426874<br>426876<br>427385<br>427708<br>427709<br>426446<br>427295   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 289.86<br>451.47<br>270.80<br>8,695.77<br>8,773.32<br>3,039.52<br>475.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
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| South Kesteren Detrict Cound         20/G (id Services         INFOMC         Information Management         INFOM         Information Management         Hardware - Traditional         0656         1007/2020         427163         Purchase Ledger Invoice         15.4930         Revenue         INSIGHT DIRECT (UK),LTD         10000           South Kesteren Detrict Cound.         32UG [dt Services         INFOM         Information Management         Hardware - Traditional         D656         2307/2020         427163         Purchase Ledger Invoice         550.384         Revenue         INSIGHT DIRECT (UK),LTD         10000           South Kesteren Detrict Cound.         32UG [dt Services         STRPHER         Works Team         568         Vorkis Team         Materials         D407         1607/2020         427163         Purchase Ledger Invoice         4275.49         Revenue         INSIGHT DIRECT (UK),LTD         10000           South Kesteren Detrict Cound.         32UG [dt provements & Repairs         IRPHRA         Works Team         568         Works Team         Plott And Equipment         D315         1607/2020         42663         Purchase Ledger Invoice         43.44         Revenue         JACKSON BULDBASE         10000           South Kesteren Detrict Cound.         32UG [dt environement & Repairs         IRPHRA         Works Team         59.66         <   
   | South Kesteven District Council         32UG Improvements & Repairs           South Kesteven District Council         32UG Legal & Democratic   
   
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>INFOMG<br>LEGDEM  
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   | 426874<br>426876<br>427385<br>427708<br>427709<br>426446<br>427295<br>427087   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 289.86<br>451.47<br>270.80<br>8,695.77<br>8,773.32<br>3,039.52<br>475.00<br>11,950.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
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| South Kasteven District Council         20/UC Id Services         INFOMG         Information Management         Hardware - Traditional         D656         23/07/2020         427/105         Purchase Legger Invoice         13/16.31         Revenue         NSIGHT DIRECT (UNL) TD         10000           South Kasteven District Council         32/UG Ist Services         STRSCE         Waste & Recycling         WASRE         Vehicle Maintance Workshop         Consumable Materials (Vehicle)         D455         23/07/2020         427/160         Purchase Legger Invoice         27/5.40         Revenue         NNETCOLUNTY TRUCK & VAN         10122           South Kasteven District Council         32/UG Inprovements & Repairs         IRPHRA         Works Team         586         Works Team         Materials         D407         16/07/2020         427/160         Purchase Legger Invoice         43.94         Revenue         JACKSON BUILDBASE         10000           South Kasteven District Council         32/UG Inprovements & Repairs         IRPHRA         Works Team         586         Works Team         Print And Equipment         115         16/07/2020         426663         Purchase Legger Invoice         40.9.40         Revenue         JACKSON BUILDBASE         10000           South Kasteven District Council         32/UG Egaira Programme - Hra         980         Copital Programme - Hra<   
   | South Kesteven District Council         32UG Improvements & Repairs           South Kesteven District Council         32UG Istroces           South Kesteven District Council         32UG Iet Services           South Kesteven District Council         32UG Legal & Democratic           South Kesteven District Council         32UG Ares Centres   
   
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>ARTSC   
  | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Works Team<br>Information Management<br>Legal Services<br>Guildhall Arts Centre   | 586<br>586<br>586<br>581<br>581<br>586<br>INFOM<br>816<br>311   | Works Team<br>Works Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Information Management<br>Legal Services<br>Guidhail Arts Centre   | Materials<br>Materials<br>Specified Works<br>Specified Works<br>Specified Works<br>Innovation<br>It Sw Traditional<br>Advertising - Events  | D407<br>D407<br>D407<br>B303<br>B303<br>B303<br>D335<br>D654<br>D802   | 16/07/2020<br>16/07/2020<br>23/07/2020<br>30/07/2020<br>30/07/2020<br>02/07/2020<br>23/07/2020<br>16/07/2020<br>10/07/2020   
   | 426874<br>426876<br>427385<br>427708<br>427709<br>426446<br>427295<br>427087<br>426858   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 289.86<br>451.47<br>270.80<br>8,695.77<br>8,773.32<br>3,039.52<br>475.00<br>11,950.00<br>316.41  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>AN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IDOX SOFTWARE LTD<br>IKEN BUSINESS LTD<br>ILIFFE MEDIA PUBLISHING LTD  | 10100007<br>10100007<br>10100007<br>10112236<br>10112236<br>10112236<br>10122720<br>10137774<br>10106827  |
| South Kesteven District Couroll         32UG         Ster Accesses         INFOM         Information Management         Handware - Traditional         DE66         2307/2020         427128         Purchase Ledger Invoice         503.44         Revenue         INSTERCUUTD         100072           South Kesteven District Couroll         32UG         Improvements & Repairs         IRPHRA         Works Team         566         Works Team         1667         247160         Purchase Ledger Invoice         31,007.33         Revenue         IACKSON BUILDBASE         10007           South Kesteven District Couroll         32UG         Improvements & Repairs         IRPHRA         Works Team         566         Works Team         Purchase Ledger Invoice         434.34         Revenue         IACKSON BUILDBASE         10007           South Kesteven District Couroll         32UG         Improvements & Repairs         IRPHRA         Works Team         566         Works Team         Purchase Ledger Invoice         434.4         Revenue         IACKSON BUILDBASE         10007           South Kesteven District Couroll         32UG         Improvements & Repairs         IRPHRA         Works Team         586         Works Team         586         Works Team         10107         2007         427100         Purchase Ledger Invoice         430.4         Reve  
   | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Isrvices           South Kesteven District Council         32UG         Legnal & Democratic           South Kesteven District Council         32UG         Legnal & Democratic           South Kesteven District Council         32UG         Ars Centres           South Kesteven District Council         32UG         Kesteven  
   
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   | 426874<br>426876<br>427385<br>427708<br>427709<br>426446<br>427295<br>427087<br>426858<br>425921   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 289.86<br>451.47<br>270.80<br>8,695.77<br>8,773.32<br>3,039.52<br>475.00<br>11,950.00<br>316.41<br>4,740.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
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| South Kesteven District Council         32UG Street Scene         STRECE         Waste & Recycling         WASEE         Vehicle Maintenance         Works Team         Materials         Vehicle Maintenance         Vehicle         Vehicle <td>South Kesteven District Council         32UG         Improvements &amp; Repairs           South Kesteven District Council         32UG         Icagai &amp; Democratic           South Kesteven District Council         32UG         Arts Centres           South Kesteven District Council         32UG         Ict Services           South Kesteven District Council         32UG         Ict Services           South Kesteven District Council         32UG         Ict Services</td> <td>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>INFOMG<br/>INFOMG<br/>INFOMG</td> <td>Works Team<br/>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements Tr<br/>Repairs And Improvements Tr<br/>Works Team<br/>Information Management<br/>Legal Services<br/>Guildhall Ants Centre<br/>Information Management<br/>Information Management</td> <td>586<br/>586<br/>586<br/>581<br/>581<br/>586<br/>INFOM<br/>816<br/>311<br/>INFOM<br/>INFOM</td> <td>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Works Team<br/>Information Management<br/>Information Management<br/>Information Management</td> <td>Materials<br/>Materials<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Innovation<br/>It Sw Traditional<br/>Advertising - Events<br/>Hardware - Traditional<br/>Hardware - Traditional</td> <td>D407<br/>D407<br/>D407<br/>B303<br/>B303<br/>B303<br/>D335<br/>D654<br/>D802<br/>D656<br/>D656</td> <td>16/07/2020<br/>16/07/2020<br/>23/07/2020<br/>30/07/2020<br/>30/07/2020<br/>02/07/2020<br/>23/07/2020<br/>16/07/2020<br/>10/07/2020<br/>10/07/2020</td> <td>426874<br/>426876<br/>427385<br/>427708<br/>427709<br/>426446<br/>427295<br/>427087<br/>426858<br/>425921<br/>426763</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>289.86<br/>451.47<br/>270.80<br/>8,695.77<br/>8,773.32<br/>3,039.52<br/>475.00<br/>11,950.00<br/>316.41<br/>4,740.00<br/>1,549.30</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td> <td>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IDOX SOFTWARE LTD<br/>IKEN BUSINESS LTD<br/>ILIFFE MEDIA PUBLISHING LTD<br/>INSIGHT DIRECT (UK)LTD</td> <td>10100007<br/>10100007<br/>10100007<br/>10100007<br/>10112236<br/>10112236<br/>10112236<br/>10122720<br/>10137774<br/>10106827<br/>10000290</td>   
   | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Icagai & Democratic           South Kesteven District Council         32UG         Arts Centres           South Kesteven District Council         32UG         Ict Services           South Kesteven District Council         32UG         Ict Services           South Kesteven District Council         32UG         Ict Services  
   
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>INFOMG<br>INFOMG<br>INFOMG   | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements Tr<br>Repairs And Improvements Tr<br>Works Team<br>Information Management<br>Legal Services<br>Guildhall Ants Centre<br>Information Management<br>Information Management  
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  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 289.86<br>451.47<br>270.80<br>8,695.77<br>8,773.32<br>3,039.52<br>475.00<br>11,950.00<br>316.41<br>4,740.00<br>1,549.30  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IDOX SOFTWARE LTD<br>IKEN BUSINESS LTD<br>ILIFFE MEDIA PUBLISHING LTD<br>INSIGHT DIRECT (UK)LTD  
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   | 426874<br>426876<br>427385<br>427708<br>427709<br>426446<br>427295<br>427087<br>426858<br>425921<br>426858<br>425921<br>426763<br>427105   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 289.86<br>451.47<br>270.80<br>8,695.77<br>8,773.32<br>475.00<br>11,950.00<br>316.41<br>4,740.00<br>1,549.30<br>1,316.83  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
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| South Kesteven District Council         32UG         Improvements & Repairs         IRPHRA         Works Team         Productive Colthing         D501         1607/2020         426603         Purchase Ledger Invoice         409.40         Revenue         JACKSON BUILDBASE         10000           South Kesteven District Council         32UG         Improvements & Repairs         IRPHRA         Works Team         586         Works Team         Other Contracts Payments         6152         3007/2020         427130         Purchase Ledger Invoice         300.0         Capital         PEGADATE         10000           South Kesteven District Council         32UG         Issum Centres         LEISC         Leisure Centres         Beoglia         Purchase Ledger Invoice         900.0         Revenue         JACRA TEADORS ITD         10000           South Kesteven District Council         32UG         Insum Centres         Leisure Centres         Leisure Centres         Leisure Centres         Valice Maintenance Workshop         Data         Za007/2020         427181         Purchase Ledger Invoice         900.00         Revenue         KAREN NEALE AT         10000           South Kesteven District Council         32UG         Ipprovements & Repairs         IRPHRA         Works Team         7860         Works Team         Redus Data         Purchase Ledger Invoice </td <td>South Kesteven District Council         32UG         Improvements &amp; Repairs           South Kesteven District Council         32UG         Icsprices           South Kesteven District Council         32UG         Icsprices           South Kesteven District Council         32UG         Ict Services           South Kesteven Dist</td> <td>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>STRSCE</td> <td>Works Team<br/>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements Tr<br/>Repairs And Improvements Tr<br/>Works Team<br/>Information Management<br/>Legal Services<br/>Guildhall Arts Centre<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management</td> <td>586<br/>586<br/>586<br/>581<br/>581<br/>586<br/>INFOM<br/>816<br/>311<br/>INFOM<br/>INFOM<br/>INFOM<br/>WASRE</td> <td>Works Team<br/>Works Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Works Team<br/>Information Management<br/>Legal Services<br/>Guidhail Arts Centre<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management</td> <td>Materials<br/>Materials<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Innovation<br/>It Sw Traditional<br/>Advertising - Events<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Hardware - Traditional</td> <td>D407<br/>D407<br/>D407<br/>B303<br/>B303<br/>D335<br/>D654<br/>D856<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656</td> <td>16/07/2020<br/>16/07/2020<br/>23/07/2020<br/>30/07/2020<br/>02/07/2020<br/>02/07/2020<br/>16/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020</td> <td>426874<br/>426876<br/>427385<br/>427708<br/>427709<br/>426446<br/>427295<br/>427087<br/>426858<br/>425921<br/>426763<br/>427105<br/>427105</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>289.86<br/>451.47<br/>270.80<br/>8,695.77<br/>8,773.32<br/>3,039.52<br/>475.00<br/>316.41<br/>4,740.00<br/>1,549.30<br/>1,316.83<br/>503.84<br/>275.40</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td> <td>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IDOX SOFTWARE LTD<br/>IKEN BUSINESS LTD<br/>ILIFFE MEDIA PUBLISHING LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD</td> <td>10100007<br/>10100007<br/>10100007<br/>10110007<br/>1011236<br/>1011236<br/>10112236<br/>10122720<br/>10137774<br/>10106827<br/>10000290<br/>10000290<br/>10000290<br/>10000290<br/>10126187</td>   
   | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Icsprices           South Kesteven District Council         32UG         Icsprices           South Kesteven District Council         32UG         Ict Services           South Kesteven Dist   
   
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  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 289.86<br>451.47<br>270.80<br>8,695.77<br>8,773.32<br>3,039.52<br>475.00<br>316.41<br>4,740.00<br>1,549.30<br>1,316.83<br>503.84<br>275.40   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IDOX SOFTWARE LTD<br>IKEN BUSINESS LTD<br>ILIFFE MEDIA PUBLISHING LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD   
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| South Kesteven District Council       32UG       Capital Programme - Hra       980       Capital Programme - Hra       Other Contracts Payments       G152       30/07/2020       427730       Purchase Ledger Invoice       320.0       Capital REDACTED - PERSONAL DATA       10137         South Kesteven District Council       32UG       Improvements & Repairs       IRPHRA       Works Team       S68       Works Team       S68       Works       B30       1607/2020       427130       Purchase Ledger Invoice       63.0.0       Revenue       J KER FLOORS LTD       10000         South Kestewen Distric Council       32UG       Street Scene       STRSCE       Waste & Recycling       WASR       Vehicle Maintenance       Works Team       D217       2307/2020       427143       Purchase Ledger Invoice       700.00       Revenue       J KER FLOORS LTD       10000         South Kesteven Distric Council       32UG       Instro Centres       ARTSC       Stamford Arts Centre       312       Stamford Arts Centre       Arts Council Project Costs       D272       2307/2020       427143       Purchase Ledger Invoice       78.00       Revenue       KAREN RELADRS NEGNEREING SERVICES LTD       10125         South Kesteven Distric Council       32UG       Import Property Maste Repairs       IRPHRA       Works Team       Refue Council       2  
   | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Istrict South           South Kesteven   
   
  | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG   
   | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Works Team<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Marge & Recycling<br>Works Team   | 586<br>586<br>581<br>581<br>581<br>586<br>1NFOM<br>816<br>311<br>1NFOM<br>1NFOM<br>1NFOM<br>1NFOM<br>WASRE<br>586   | Works Team<br>Works Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Vehicle Maintenance Workshop<br>Works Team   | Materials<br>Materials<br>Specified Works<br>Specified Works<br>Specified Works<br>Innovation<br>It Sw Traditional<br>Advertising - Events<br>Hardware - Traditional<br>Hardware - Traditional<br>Hardware - Traditional<br>Hardware - Traditional<br>Hardware - Traditional<br>Consumable Materials (Vehicle)<br>Materials   | D407<br>D407<br>D407<br>B303<br>B303<br>B303<br>D335<br>D654<br>D856<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656   | 16/07/2020<br>16/07/2020<br>23/07/2020<br>30/07/2020<br>02/07/2020<br>23/07/2020<br>16/07/2020<br>10/07/2020<br>10/07/2020<br>23/07/2020<br>23/07/2020<br>16/07/2020<br>16/07/2020  
  | 426874<br>426876<br>427385<br>427708<br>427709<br>426446<br>427295<br>427087<br>426858<br>425921<br>426763<br>427105<br>427128<br>427128<br>427126<br>427126   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 289.86<br>451.47<br>270.80<br>8.695.77<br>8.773.32<br>3.039.52<br>475.00<br>11,950.00<br>316.41<br>4.740.00<br>1.549.30<br>1.316.83<br>503.84<br>275.40<br>31,007.93   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IDOX SOFTWARE LTD<br>IDOX SOFTWARE LTD<br>IKEN BUSINESS LTD<br>ILIFFE MEDIA PUBLISHING LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INTERCOUNTY TRUCK & VAN<br>JACKSON BUILDBASE  | 10100007<br>10100007<br>10100007<br>10112236<br>10112236<br>10112236<br>10112230<br>10122720<br>10137774<br>10106227<br>10000290<br>10000290<br>10000290<br>10126187<br>10000309  |
| South Kessiven District Council       32UG       Improvements & Repairs       IRPHRA       Works Team       586       Works Team       Specified Works       B303       16/07/2020       427100       Purchase Ledger Invoice       630.00       Revenue       J KERR FLOORS LTD       10000         South Kesteven District Council       32UG       Leisure Centres       LEISC       Deepings Leisure Centres       B650       30/07/2020       427161       Purchase Ledger Invoice       900.00       Revenue       J KERR FLOORS LTD       10000         South Kesteven District Council       32UG       Strest Scene       STRSCE       Waske Revolution       Table       Purchase Ledger Invoice       900.00       Revenue       KAREN NEALE ANT       10000         South Kesteven District Council       32UG       Jerost Astrone       ATSC       Stamford Ats Centre       AtS Council Project Costs       D272       2307/2020       427180       Purchase Ledger Invoice       250.00       Revenue       KAREN NEALE ANT       10102         South Kesteven District Council       32UG       Ipproventy Development Management       D20       Development Management       Legal Fees       D607       16/07/2020       427158       Purchase Ledger Invoice       1,00.00       Revenue       KKISE CHARES SERTICE REVEES       10132       South Kesteven Distri  
   | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Lesrvices           South Kesteven District Council         32UG         Strevices           South Kesteven District Council         32UG         Strevices           South Kesteven District Council <t< td=""><td>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG</td><td>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements Tr<br/>Repairs And Improvements Tr<br/>Works Team<br/>Information Management<br/>Legal Services<br/>Guildhall Arts Centre<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information
Management<br/>Waste &amp; Recycling<br/>Works Team</td><td>586<br/>586<br/>586<br/>581<br/>581<br/>581<br/>581<br/>586<br/>1NFOM<br/>816<br/>311<br/>INFOM<br/>INFOM<br/>INFOM<br/>INFOM<br/>WASRE<br/>586<br/>586</td><td>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Information Management<br/>Legal Services<br/>Guidhall Ans Centre<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Vehicle Maintenance Workshop<br/>Works Team</td><td>Materials<br/>Materials<br/>Materials<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Innovation<br/>It Sw Traditional<br/>Advertising - Events<br/>Hardware - Traditional<br/>Hardware - Traditional</td><td>D407<br/>D407<br/>D407<br/>B303<br/>B303<br/>B303<br/>D335<br/>D654<br/>D802<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D65</td><td>16/07/2020<br/>16/07/2020<br/>23/07/2020<br/>30/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>16/07/2020<br/>10/07/2020<br/>10/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020</td><td>426874<br/>426876<br/>427385<br/>427709<br/>426446<br/>427295<br/>427087<br/>426858<br/>425921<br/>426763<br/>427105<br/>427128<br/>427160<br/>427128<br/>427160<br/>42716663</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>289.86<br/>451.47<br/>270.80<br/>8,695.77<br/>8,773.32<br/>3,039.52<br/>475.00<br/>316.41<br/>4,740.00<br/>1,549.30<br/>1,316.83<br/>503.84<br/>275.40<br/>31,007.93<br/>843.94</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IDOX SOFTWARE LTD<br/>IKEN BUSINESS LTD<br/>ILIFFE MEDIA PUBLISHING LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INTERCOUNTY TRUCK &amp; VAN<br/>JACKSON BUILDBASE</td><td>10100007<br/>10100007<br/>10100007<br/>10110007<br/>1011236<br/>10112236<br/>10112236<br/>10112236<br/>10122720<br/>10122720<br/>10137774<br/>10106827<br/>10000290<br/>10000290<br/>10000290<br/>10126187<br/>10000309<br/>10000309</td></t<>  
  | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG   
   | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements Tr<br>Repairs And Improvements Tr<br>Works Team<br>Information Management<br>Legal Services<br>Guildhall Arts Centre<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Waste & Recycling<br>Works Team  | 586<br>586<br>586<br>581<br>581<br>581<br>581<br>586<br>1NFOM<br>816<br>311<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>WASRE<br>586<br>586  | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Information Management<br>Legal Services<br>Guidhall Ans Centre<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Vehicle Maintenance Workshop<br>Works Team  | Materials<br>Materials<br>Materials<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Innovation<br>It Sw Traditional<br>Advertising - Events<br>Hardware - Traditional<br>Hardware - Traditional  | D407<br>D407<br>D407<br>B303<br>B303<br>B303<br>D335<br>D654<br>D802<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D65  | 16/07/2020<br>16/07/2020<br>23/07/2020<br>30/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>16/07/2020<br>10/07/2020<br>10/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020   | 426874<br>426876<br>427385<br>427709<br>426446<br>427295<br>427087<br>426858<br>425921<br>426763<br>427105<br>427128<br>427160<br>427128<br>427160<br>42716663   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 289.86<br>451.47<br>270.80<br>8,695.77<br>8,773.32<br>3,039.52<br>475.00<br>316.41<br>4,740.00<br>1,549.30<br>1,316.83<br>503.84<br>275.40<br>31,007.93<br>843.94  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IDOX SOFTWARE LTD<br>IKEN BUSINESS LTD<br>ILIFFE MEDIA PUBLISHING LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INTERCOUNTY TRUCK & VAN<br>JACKSON BUILDBASE  
  | 10100007<br>10100007<br>10100007<br>10110007<br>1011236<br>10112236<br>10112236<br>10112236<br>10122720<br>10122720<br>10137774<br>10106827<br>10000290<br>10000290<br>10000290<br>10126187<br>10000309<br>10000309   |
| South Kesteven District Council         32UG         Leisure Centres         LEISC         Leisure Centres         LEISC         Deepings Leisure Centre         Floor Coverings         8650         3007/2020         426148         Purchase Ledger Invoice         900.00         Revenue         J KERR FLOORS LTD         10000           South Kesteven District Council         32UG         Street Scene         STRSCE         Waste & Recycling         WASRE         Vehicle Maintenance Workshop         External Vehicle Repairs         D217         2307/2020         427143         Purchase Ledger Invoice         700.00         Revenue         KARE RICHARDSON RIGNIEERING SERVICES LTD         10125           South Kesteven District Council         32UG         Inscommont Anscentre         Arts Council Project Coste         2272         2307/2020         427433         Purchase Ledger Invoice         349.17         Revenue         KARE RICHARDSON RIGNIEERING SERVICES LTD         10125           South Kesteven District Council         32UG         Iperoperpent Management         200         Development Management         Legal Fees         D607         1607/2020         42733         Purchase Ledger Invoice         1.00.00         Revenue         LMSCS CHAMBERS         10132           South Kesteven District Council         32UG         Property Development         PRODEV         Misce  
   | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Lesrvices           South Kesteven District Council <t< td=""><td>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>STRSCE<br/>IRPHRA<br/>IRPHRA</td><td>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Works Team<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Works Team<br/>Works Team</td><td>586<br/>586<br/>581<br/>581<br/>581<br/>586<br/>INFOM<br/>816<br/>311<br/>INFOM<br/>INFOM<br/>INFOM<br/>WASRE<br/>586<br/>586<br/>586</td><td>Works
Team<br/>Works Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Works Team<br/>Information Management<br/>Legal Services<br/>Guildhail Arts Centre<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Vehicle Maintenance Workshop<br/>Works Team<br/>Works Team</td><td>Materials<br/>Materials<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Innovation<br/>It Sw Traditional<br/>Advertising - Events<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Plant And Equipment<br/>Protective Clothing</td><td>D407<br/>D407<br/>D407<br/>B303<br/>B303<br/>D335<br/>D654<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D65</td><td>16/07/2020<br/>16/07/2020<br/>23/07/2020<br/>30/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020</td><td>426874<br/>426876<br/>427385<br/>427708<br/>427709<br/>426446<br/>427295<br/>427087<br/>426858<br/>425921<br/>426653<br/>427105<br/>427128<br/>427160<br/>426663<br/>426663</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>289.86<br/>451.47<br/>270.80<br/>8,695.77<br/>8,773.32<br/>3,039.52<br/>475.00<br/>11,950.00<br/>316.41<br/>4,740.00<br/>1,549.30<br/>1,316.83<br/>503.84<br/>275.40<br/>31,007.93<br/>843.94<br/>409.40</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IBOX SOFTWARE LTD<br/>IBOX SOFTWARE LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>JACKSON BUILDBASE<br/>JACKSON BUILDBASE</td><td>1010007<br/>1010007<br/>1010007<br/>1010007<br/>1011236<br/>1011236<br/>10112236<br/>10112720<br/>10137774<br/>1010627<br/>10000290<br/>10000290<br/>10000290<br/>10126187<br/>10000309<br/>10000309</td></t<>  
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>INFOMG<br>INFOMG<br>INFOMG<br>STRSCE<br>IRPHRA<br>IRPHRA  
  | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Works Team<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Works Team<br>Works Team  | 586<br>586<br>581<br>581<br>581<br>586<br>INFOM<br>816<br>311<br>INFOM<br>INFOM<br>INFOM<br>WASRE<br>586<br>586<br>586  | Works Team<br>Works Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Information Management<br>Legal Services<br>Guildhail Arts Centre<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Vehicle Maintenance Workshop<br>Works Team<br>Works Team  | Materials<br>Materials<br>Specified Works<br>Specified Works<br>Specified Works<br>Innovation<br>It Sw Traditional<br>Advertising - Events<br>Hardware - Traditional<br>Hardware - Traditional<br>Plant And Equipment<br>Protective Clothing  | D407<br>D407<br>D407<br>B303<br>B303<br>D335<br>D654<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D65  | 16/07/2020<br>16/07/2020<br>23/07/2020<br>30/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>10/07/2020<br>10/07/2020<br>10/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020   | 426874<br>426876<br>427385<br>427708<br>427709<br>426446<br>427295<br>427087<br>426858<br>425921<br>426653<br>427105<br>427128<br>427160<br>426663<br>426663  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 289.86<br>451.47<br>270.80<br>8,695.77<br>8,773.32<br>3,039.52<br>475.00<br>11,950.00<br>316.41<br>4,740.00<br>1,549.30<br>1,316.83<br>503.84<br>275.40<br>31,007.93<br>843.94<br>409.40   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IBOX SOFTWARE LTD<br>IBOX SOFTWARE LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>JACKSON BUILDBASE<br>JACKSON BUILDBASE   
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| South Kesteven District Council32UGStreet SceneSTRSCEWaste & RecyclingWASREVehicle Maintenance WorkshopExternal Vehicle RepairsD21723/07/2020427161Purchase Ledger Invoice700.00RevenueKANE RICHARDSON ENGINEERING SERVICES LTD10128South Kesteven District Council32UGJarus GentresARTSCStamford Arts Centre312Stamford Arts Centre312Stamford Arts Centre10128South Kesteven District Council32UGJarus GentresIRPHRAWorks TeamRelsus Collection FeesD6131607/2020427433Purchase Ledger Invoice149.17RevenueKESTEVEE SKIP HIRE1002South Kesteven District Council32UGDevelopment ManagementDE/WANDDevelopment ManagementLegal FeesD6071607/2020427337Purchase Ledger Invoice1.200.00RevenueKINS CHAMBERS10133South Kesteven District Council32UGProperty DevelopmentPRODEVMiscellaneous PropertyMISCPInvestment PropertyManagement ChargeD2711007/2020423374Purchase Ledger Credit Note-1,109.00RevenueLMMERT SMITH HAMPTON10133South Kesteven District Council32UGProperty DevelopmentPRODEVMiscellaneous PropertyMISCPInvestment PropertyManagement ChargeD2711007/2020423374Purchase Ledger Credit Note-1,764.90RevenueLAMBERT SMITH HAMPTON10133South Kesteven District Council32UGProperty DevelopmentPRODEV   
   | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Iservices           South Kesteven District Council         32UG         Legal & Democratic           South Kesteven District Council         32UG         Legal & Democratic           South Kesteven District Council         32UG         Legal & Democratic           South Kesteven District Council         32UG         Istrices           South Kesteven District Council         32UG         Istrices           South Kesteven District Council         32UG         Stervices           South Kesteven District Council         32UG         Stervices           South Kesteven District Council         32UG         Stervices           South Kesteven District Councid
<td>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>STRSCE<br/>IRPHRA<br/>IRPHRA<br/>BRHRA<br/>B80</td> <td>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Works Team<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Works Team<br/>Works Team<br/>Works Team</td> <td>586<br/>586<br/>586<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581<br/>311<br/>INFOM<br/>816<br/>311<br/>INFOM<br/>INFOM<br/>INFOM<br/>INFOM<br/>INFOM<br/>S86<br/>586<br/>586<br/>586<br/>586</td> <td>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Works Team<br/>Unformation Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Unformation Management<br/>Works Team<br/>Works Team<br/>Works Team</td> <td>Materials<br/>Materials<br/>Materials<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Innovation<br/>It Sw Traditional<br/>Advertising - Events<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Hardware</td> <td>D407<br/>D407<br/>D407<br/>B303<br/>B303<br/>D335<br/>D654<br/>D802<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D65</td> <td>16/07/2020<br/>16/07/2020<br/>30/07/2020<br/>30/07/2020<br/>02/07/2020<br/>02/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>16/07/2020<br/>16/07/2020<br/>30/07/2020</td> <td>426874<br/>426876<br/>427385<br/>427708<br/>427708<br/>426446<br/>427295<br/>427087<br/>426858<br/>425921<br/>426673<br/>427128<br/>427105<br/>427128<br/>427105<br/>427128<br/>427160<br/>426663<br/>426663<br/>426663</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>289.86<br/>451.47<br/>270.80<br/>8,695.77<br/>8,773.32<br/>475.00<br/>11,950.00<br/>1,316.41<br/>4,740.00<br/>1,316.83<br/>503.84<br/>275.40<br/>31,007.93<br/>843.94<br/>409.40<br/>320.00</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital</td> <td>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>IAN WILLAMS LTD<br/>IAN WILLAMS LTD<br/>IAN WILLAMS LTD<br/>IAN WILLAMS LTD<br/>IDOX SOFTWARE LTD<br/>IKEN BUSINESS LTD<br/>ILIFFE MEDIA PUBLISHING LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INTERCOUNTY TRUCK &amp; VAN<br/>JACKSON BUILDBASE<br/>JACKSON BUILDBASE<br/>JACKSON BUILDBASE<br/>IACKSON BUILDBASE</td> <td>1010007<br/>1010007<br/>1010007<br/>1010007<br/>1011226<br/>1011226<br/>10112272<br/>1010272<br/>1000290<br/>1000290<br/>1000290<br/>10000290<br/>10000290<br/>10000290<br/>10000309<br/>10000309<br/>10000309</td>  
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              | 586<br>586<br>586<br>581<br>581<br>581<br>581<br>581<br>581<br>311<br>INFOM<br>816<br>311<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>S86<br>586<br>586<br>586<br>586   | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Unformation Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Unformation Management<br>Works Team<br>Works Team<br>Works Team   | Materials<br>Materials<br>Materials<br>Specified Works<br>Specified Works<br>Specified Works<br>Innovation<br>It Sw Traditional<br>Advertising - Events<br>Hardware - Traditional<br>Hardware | D407<br>D407<br>D407<br>B303<br>B303<br>D335<br>D654<br>D802<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D65  | 16/07/2020<br>16/07/2020<br>30/07/2020<br>30/07/2020<br>02/07/2020<br>02/07/2020<br>10/07/2020<br>10/07/2020<br>10/07/2020<br>10/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>16/07/2020<br>16/07/2020<br>30/07/2020   | 426874<br>426876<br>427385<br>427708<br>427708<br>426446<br>427295<br>427087<br>426858<br>425921<br>426673<br>427128<br>427105<br>427128<br>427105<br>427128<br>427160<br>426663<br>426663<br>426663   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
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<td>Works Team<br/>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements Tr<br/>Repairs And Improvements Tr<br/>Works Team<br/>Information Management<br/>Legal Services<br/>Guildhall Arts Centre<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Works Team<br/>Works Team<br/>Works Team<br/>Works Team</td> <td>586<br/>586<br/>581<br/>581<br/>581<br/>581<br/>586<br/>816<br/>311<br/>INFOM<br/>816<br/>311<br/>INFOM<br/>INFOM<br/>INFOM<br/>INFOM<br/>WASRE<br/>586<br/>586<br/>586<br/>586</td> <td>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Works Team<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Vehicle Mantenance Workshop<br/>Works Team<br/>Works Team<br/>Works Team<br/>Gapital Programme - Hra<br/>Capital Programme - Hra</td> <td>Materials<br/>Materials<br/>Materials<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Innovation<br/>It SW Traditional<br/>Advertising - Events<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Consumable Materials (Vehicle)<br/>Materials<br/>Plant And Equipment<br/>Protective Clothing<br/>Other Contracts Payments<br/>Specified Works</td> <td>D407<br/>D407<br/>D407<br/>B303<br/>B303<br/>D335<br/>D654<br/>D802<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D405<br/>D405<br/>D407<br/>D315<br/>D407<br/>D315<br/>D501<br/>S152<br/>B303</td> <td>16/07/2020<br/>16/07/2020<br/>23/07/2020<br/>30/07/2020<br/>02/07/2020<br/>02/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020</td> <td>426874<br/>426876<br/>427385<br/>427709<br/>427709<br/>42646<br/>426865<br/>426858<br/>426858<br/>426858<br/>426858<br/>426763<br/>426763<br/>427160<br/>427160<br/>427100</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td>
<td>289.86<br/>451.47<br/>270.86<br/>8,695.77<br/>8,773.32<br/>475.00<br/>11,950.00<br/>11,950.00<br/>1,316.41<br/>4,740.00<br/>1,346.43<br/>2,75.40<br/>31,007.93<br/>843.34<br/>409.40<br/>320.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630.00<br/>630</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td> <td>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IDOX SOFTWARE LTD<br/>IKEN BUSINESS LTD<br/>ILIFFE MEDIA PUBLISHING LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INTERCOUNTY TRUCK &amp; VAN<br/>JACKSON BUILDBASE<br/>JACKSON BUILDBASE<br/>REDACTED - PERSONAL DATA<br/>J KERR FLOORS LTD</td> <td>1010007<br/>1010007<br/>1010007<br/>1010007<br/>1011236<br/>10112236<br/>10112236<br/>10112230<br/>10112230<br/>10112230<br/>10112230<br/>10112230<br/>10112230<br/>10102290<br/>1000290<br/>10000290<br/>101000309<br/>101000309<br/>10000309<br/>10107836</td>   
   | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Icsarkoses           South Kesteven District Council         32UG         Issarkoses           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven  
   
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>IN | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements Tr<br>Repairs And Improvements Tr<br>Works Team<br>Information Management<br>Legal Services<br>Guildhall Arts Centre<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Works Team<br>Works Team<br>Works Team<br>Works Team   | 586<br>586<br>581<br>581<br>581<br>581<br>586<br>816<br>311<br>INFOM<br>816<br>311<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>WASRE<br>586<br>586<br>586<br>586   | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Vehicle Mantenance Workshop<br>Works Team<br>Works Team<br>Works Team<br>Gapital Programme - Hra<br>Capital Programme - Hra  | Materials<br>Materials<br>Materials<br>Specified Works<br>Specified Works<br>Specified Works<br>Innovation<br>It SW Traditional<br>Advertising - Events<br>Hardware - Traditional<br>Hardware - Traditional<br>Hardware - Traditional<br>Hardware - Traditional<br>Consumable Materials (Vehicle)<br>Materials<br>Plant And Equipment<br>Protective Clothing<br>Other Contracts Payments<br>Specified Works   
   | D407<br>D407<br>D407<br>B303<br>B303<br>D335<br>D654<br>D802<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D405<br>D405<br>D407<br>D315<br>D407<br>D315<br>D501<br>S152<br>B303         | 16/07/2020<br>16/07/2020<br>23/07/2020<br>30/07/2020<br>02/07/2020<br>02/07/2020<br>10/07/2020<br>10/07/2020<br>10/07/2020<br>10/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020   | 426874<br>426876<br>427385<br>427709<br>427709<br>42646<br>426865<br>426858<br>426858<br>426858<br>426858<br>426763<br>426763<br>427160<br>427160<br>427100  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 289.86<br>451.47<br>270.86<br>8,695.77<br>8,773.32<br>475.00<br>11,950.00<br>11,950.00<br>1,316.41<br>4,740.00<br>1,346.43<br>2,75.40<br>31,007.93<br>843.34<br>409.40<br>320.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630    | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IDOX SOFTWARE LTD<br>IKEN BUSINESS LTD<br>ILIFFE MEDIA PUBLISHING LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INTERCOUNTY TRUCK & VAN<br>JACKSON BUILDBASE<br>JACKSON BUILDBASE<br>REDACTED - PERSONAL DATA<br>J KERR FLOORS LTD   | 1010007<br>1010007<br>1010007<br>1010007<br>1011236<br>10112236<br>10112236<br>10112230<br>10112230<br>10112230<br>10112230<br>10112230<br>10112230<br>10102290<br>1000290<br>10000290<br>101000309<br>101000309<br>10000309<br>10107836  |
| South Kesteven District Council         32UG         Improvements & Repairs         IRPHRA         Works Team         586         Works Team         Refuse Collection Fees         D613         16/07/2020         426897         Purchase Ledger Invoice         349.17         Revenue         KESTEVEN SKIP HIRE         10000           South Kesteven District Council         32UG         Development Management         Development Management         Logal Fees         D607         16/07/2020         427169         Purchase Ledger Invoice         1.20.0.00         Revenue         KKISS CHAMBERS         10132           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MiscP         Investment Property         Management Charge         D271         10/07/2020         423374         Purchase Ledger Credit Note         -3,199.75         Revenue         LAMBERT SMTH HAMPTON         10133           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MiscP         Investment Property         Management Charge         D271         10/07/2020         423374         Purchase Ledger Credit Note         -1,764.90         Revenue         LAMBERT SMTH HAMPTON         10133           South Kesteven Distric Council         32UG         P   
   | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Les revices           South Kesteven District Council         32UG         Kesteves           South Kesteven District Council         32UG         Ict Services           South Kesteven District Council         32UG         Istrice Scene           South Kesteven District Council         32UG         Istrice Scene           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Improvements & Repairs  
   
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16/07/2020<br>16/07/2020<br>30/07/2020<br>30/07/2020<br>30/07/2020<br>23/07/2020<br>23/07/2020<br>16/07/2020<br>10/07/2020<br>10/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020   | 426874<br>426876<br>427385<br>427708<br>427709<br>426446<br>427285<br>427087<br>426858<br>427097<br>426858<br>425763<br>427105<br>426733<br>427105<br>426663<br>427100<br>426663<br>427730   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 289.86<br>451.47<br>270.88<br>8,695.77<br>3,039.52<br>475.00<br>11,950.00<br>316.41<br>4,740.00<br>1,316.83<br>503.84<br>31,007.93<br>843.94<br>409.40<br>320.00<br>630.00<br>630.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>AN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IDOX SOFTWARE LTD<br>IKEN BUSINESS LTD<br>ILIFFE MEDIA PUBLISHING LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INTERCOUNTY TRUCK & VAN<br>JACKSON BUILDBASE<br>JACKSON BUILDBASE<br>REDACTED - PERSONAL DATA<br>J KERR FLOORS LTD<br>J KERR FLOORS LTD   | 1010007<br>1010007<br>1010007<br>1010007<br>101023<br>1011236<br>10112236<br>10112236<br>10112236<br>10112236<br>10112236<br>1012236<br>1012236<br>1012236<br>1012236<br>1000290<br>10000290<br>10000290<br>10000290<br>10000309<br>10000309<br>10137836<br>10000304  |
| South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         200         Development Management         Legal Fees         DE07         1607/2020         423758         Purchase Ledger Invoice         1,200.00         Revenue         KINGS CHAMBERS         10132           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Maagement Charge         D271         1007/2020         423374         Purchase Ledger Credit Note         -1,109.00         Revenue         LAMBERT SMITH HAMPTON         10133           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Management Charge         D271         1007/2020         423374         Purchase Ledger Credit Note         -1,764.90         Revenue         LAMBERT SMITH HAMPTON         10133           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Management Charge         D271         1007/2020         42384         Purchase Ledger Credit Note         -1,764.90         Revenue         LAMBERT SMITH HAMPTON <td< td=""><td>South Kesteven District Council         32UG         Improvements &amp; Repairs           South Kesteven District Council         32UG         Lesrvices           South Kesteven District Council         32UG         Sute Kesteven           South Kesteven District Council         32UG         Isrvices           South Kesteven District Council         32UG         Isrvices           South Kesteven District Council         32UG         Improvements &amp; Repairs           South Kesteven District Council&lt;</td><td>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>STRSCE<br/>STRSCE<br/>STRSCE<br/>STRSCE</td><td>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Works Team<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Works Team<br/>Works Team<br/>Works Team<br/>Works Team<br/>Leisure Centres<br/>Waste &amp; Recycling</td><td>586<br/>586<br/>586<br/>581<br/>581<br/>581<br/>586<br/>1NFOM<br/>1NFOM<br/>1NFOM<br/>1NFOM<br/>1NFOM<br/>1NFOM<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>588<br/>588<br/>588</td><td>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Information Management<br/>Legal Services<br/>Guildhall Ans Centre<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Vehice Maintenance Workshop<br/>Works Team<br/>Works Team<br/>Works Team<br/>Works Team<br/>Works Team<br/>Deepings Leisure Centre<br/>Vehicle Maintenance Workshop</td><td>Materials<br/>Materials<br/>Materials<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Innovation<br/>It Sw Traditional<br/>Advertising - Events<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Consumable Materials (Vehicle)<br/>Materials<br/>Floor Coverings<br/>Floor Coverings</td><td>D407<br/>D407<br/>B303<br/>B303<br/>B303<br/>B303<br/>D335<br/>D654<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D65</td><td>1607/2020<br/>1307/2020<br/>3007/2020<br/>3007/2020<br/>3007/2020<br/>3007/2020<br/>2307/2020<br/>1007/2020<br/>1007/2020<br/>1007/2020<br/>2307/2020<br/>2307/2020<br/>2307/2020<br/>1607/2020<br/>1607/2020<br/>3007/2020<br/>3007/2020<br/>3007/2020</td><td>426874<br/>426876<br/>427385<br/>427708<br/>427708<br/>4270708<br/>426446<br/>427285<br/>426644<br/>427087<br/>426858<br/>425763<br/>427105<br/>426763<br/>427105<br/>427160<br/>427160<br/>426663<br/>427160<br/>426663<br/>427160<br/>426663<br/>427160<br/>426663<br/>427160<br/>426663<br/>427160<br/>426663<br/>427160<br/>426164<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>4</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>289.86<br/>451.47<br/>270.80<br/>8,695.77<br/>8,773.22<br/>475.00<br/>11,950.00<br/>316.41<br/>1,950.00<br/>316.41<br/>4,740.00<br/>11,950.00<br/>316.41<br/>4,740.00<br/>31,007.93<br/>843.34<br/>409.40<br/>409.40<br/>409.40<br/>320.00<br/>630.00<br/>630.00<br/>900.00</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IEOX SOFTWARE LTD<br/>IKEN BUSINESS LTD<br/>ILIFFE MEDIA PUBLISHING LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INTERCOUNTY TRUCK &amp; VAN<br/>JACKSON BUILDBASE<br/>JACKSON BUILDBASE<br/>SEDACTED - 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   | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Works Team<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Leisure Centres<br>Waste & Recycling  | 586<br>586<br>586<br>581<br>581<br>581<br>586<br>1NFOM<br>1NFOM<br>1NFOM<br>1NFOM<br>1NFOM<br>1NFOM<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>588<br>588<br>588   | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Information Management<br>Legal Services<br>Guildhall Ans Centre<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Vehice Maintenance Workshop<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Deepings Leisure Centre<br>Vehicle Maintenance Workshop   | Materials<br>Materials<br>Materials<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Innovation<br>It Sw Traditional<br>Advertising - Events<br>Hardware - Traditional<br>Hardware - Traditional<br>Consumable Materials (Vehicle)<br>Materials<br>Floor Coverings<br>Floor Coverings   | D407<br>D407<br>B303<br>B303<br>B303<br>B303<br>D335<br>D654<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D65  | 1607/2020<br>1307/2020<br>3007/2020<br>3007/2020<br>3007/2020<br>3007/2020<br>2307/2020<br>1007/2020<br>1007/2020<br>1007/2020<br>2307/2020<br>2307/2020<br>2307/2020<br>1607/2020<br>1607/2020<br>3007/2020<br>3007/2020<br>3007/2020  
  | 426874<br>426876<br>427385<br>427708<br>427708<br>4270708<br>426446<br>427285<br>426644<br>427087<br>426858<br>425763<br>427105<br>426763<br>427105<br>427160<br>427160<br>426663<br>427160<br>426663<br>427160<br>426663<br>427160<br>426663<br>427160<br>426663<br>427160<br>426663<br>427160<br>426164<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>427160<br>4   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 289.86<br>451.47<br>270.80<br>8,695.77<br>8,773.22<br>475.00<br>11,950.00<br>316.41<br>1,950.00<br>316.41<br>4,740.00<br>11,950.00<br>316.41<br>4,740.00<br>31,007.93<br>843.34<br>409.40<br>409.40<br>409.40<br>320.00<br>630.00<br>630.00<br>900.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IAN WILLIAMS LTD<br>IEOX SOFTWARE LTD<br>IKEN BUSINESS LTD<br>ILIFFE MEDIA PUBLISHING LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT
DIRECT (UK)LTD<br>INTERCOUNTY TRUCK & VAN<br>JACKSON BUILDBASE<br>JACKSON BUILDBASE<br>SEDACTED - PERSONAL DATA<br>J KERR FLOORS LTD<br>J KERR FLOORS LTD<br>J KERR FLOORS LTD   | 1010007<br>1010007<br>1010007<br>1010007<br>1010236<br>1011236<br>1011236<br>10112236<br>10112230<br>1012774<br>1010827<br>1000290<br>1000290<br>1000290<br>1000290<br>1000290<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000309<br>10000000000   |
| South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Management Charge         D271         10/07/2020         423373         Purchase Ledger Credit Note         -1,109.00         Revenue         LAMBERT SMITH HAMPTON         10135           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Management Charge         D271         10/07/2020         423373         Purchase Ledger Credit Note         -3,199.75         Revenue         LAMBERT SMITH HAMPTON         10135           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Management Charge         D271         10/07/2020         423374         Purchase Ledger Credit Note         -3,199.75         Revenue         LAMBERT SMITH HAMPTON         10135           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Management Charge         D271         10/07/2020         428848         Purchase Ledger Invoice         1,448.89         Revenue         LAMBERT SMITH HAMPTON   
   | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Is Services           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Improvements & Repairs           South Kes  
   
  | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>STRSCE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>STRSCE<br>STRSCE<br>ARTSC  
   | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Works Team<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Works Team<br>Works Team<br>Works Team<br>Capital Programme - Hra<br>Works Team<br>Leisure Centres<br>Wards & Recycling<br>Stamford Arts Centre   | 586<br>586<br>586<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>1NFOM<br>1NFOM<br>1NFOM<br>1NFOM<br>WASRE<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586   | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Information Management<br>Legal Services<br>Guildhail Arts Centre<br>Information Management<br>Information Management<br>Information Management<br>Urbhicel Maintenance Workshop<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Despings Leisure Centre<br>Vehicel Maintenance Workshop<br>Stamford Arts Centre  | Materials Materials Materials Specified Works Specified Works Specified Works Innovation It Sw Traditional Advertising - Events Hardware - Traditional Gonsumable Materials (Vehicle) Materials Plant And Equipment Protective Clothing Other Contracts Payments Specified Works Floor Coverings External Vehicle Repairs Arts Council Project Costs  | D407<br>D407<br>D407<br>B303<br>B303<br>B303<br>D335<br>D654<br>D802<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D65  | 1607/2020<br>1607/2020<br>2307/2020<br>30/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>16/07/2020<br>10/07/2020<br>10/07/2020<br>23/07/2020<br>23/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>30/07/2020<br>23/07/2020<br>23/07/2020   
  | 426874<br>426876<br>427385<br>427709<br>427709<br>426446<br>427295<br>426463<br>427087<br>426858<br>425763<br>427105<br>427128<br>426763<br>427105<br>427128<br>426663<br>426663<br>426663<br>426663<br>427730<br>426663<br>427105<br>426663   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 289.86<br>451.47<br>270.80<br>8,655.77<br>8,773.32<br>475.00<br>11,950.00<br>316.41<br>4,740.00<br>1,549.30<br>1,316.83<br>503.84<br>275.54<br>310.07.93<br>433.94<br>409.40<br>320.00<br>630.00<br>900.00<br>900.00<br>900.00<br>700.00<br>250.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
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| South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Maagement Charge         D271         1007/2020         423374         Purchase Ledger Credit Note         -3,199.75         Revenue         LAMBERT SMITH HAMPTON         10133           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Maagement Charge         D271         1007/2020         423343         Purchase Ledger Credit Note         -1,764.90         Revenue         LAMBERT SMITH HAMPTON         10133           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Maagement Charge         D271         1007/2020         423848         Purchase Ledger Credit Note         -1,764.90         Revenue         LAMBERT SMITH HAMPTON         10133           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Maagement Charge         D271         1007/2020         403387         Purchase Ledger Invoice         294.47         Revenue         LAMBERT SMITH HAMPTON   
   | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Isrvices           South Kesteven District Council         32UG         Les revices           South Kesteven District Council         32UG         Stervices           South Kesteven District Council         32UG         Istervices           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Co  
   
  | IRPHIRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>STRSCE<br>STRSCE<br>STRSCE<br>ARTSC   
   | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Works Team<br>Works Team<br>Works Team<br>Uorks Team<br>Leisure Centres<br>Waste & Recycling<br>Waste & Recycling<br>Stamford Arts Centre<br>Works Team   | 586<br>586<br>586<br>581<br>581<br>586<br>1NFOM<br>1NFOM<br>1NFOM<br>1NFOM<br>1NFOM<br>WASRE<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586  | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Legal Services<br>Guildhall Ans Centre<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Unorks Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Oseping Leisure Centre<br>Vehicle Maintenance Workshop<br>Stamford Arts Centre<br>Vehicle Maintenance Workshop<br>Stamford Arts Centre   | Materials Materials Materials Materials Specified Works Specified Works Specified Works Innovation It Sw Traditional Advertising - Events Hardware - Traditional Plant And Equipment Protective Clothing Other Contracts Payments Specified Works External Vehicle Repairs Arts Council Project Costs Refuse Collection Fees   | D407<br>D407<br>D407<br>B303<br>B303<br>D355<br>D654<br>D856<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656   | 1607/2020<br>1307/2020<br>3007/2020<br>3007/2020<br>3007/2020<br>3007/2020<br>3007/2020<br>1607/2020<br>1007/2020<br>1007/2020<br>1007/2020<br>2307/2020<br>2307/2020<br>1607/2020<br>1607/2020<br>1607/2020<br>2307/2020<br>2307/2020<br>2307/2020<br>2307/2020<br>2307/2020  
   | 426874<br>426876<br>427385<br>427708<br>427709<br>426446<br>427295<br>426858<br>427109<br>426858<br>425763<br>425763<br>425763<br>425763<br>425716<br>425716<br>425716<br>426663<br>426663<br>426663<br>427730<br>427100<br>427100   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 289.86<br>451.47<br>270.86<br>8,695.77<br>475.00<br>11,550.00<br>1,549.30<br>1,316.41<br>4,740.00<br>1,549.30<br>1,316.83<br>31,007.93<br>843.94<br>409.40<br>320.00<br>630.00<br>630.00<br>990.00<br>700.00<br>700.00<br>250.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>IAN WILLAMS LTD<br>IAN WILLAMS LTD<br>IAN WILLAMS LTD<br>IAN WILLAMS LTD<br>IAN WILLAMS LTD<br>IBOX SOFTWARE LTD<br>IKEN BUSINESS LTD<br>ILIFFE MEDIA PUBLISHING LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INSIGHT DIRECT (UK)LTD<br>INTERCOUNTY TRUCK & VAN<br>JACKSON BUILDBASE<br>JACKSON BUILDBASE<br>JACKSON BUILDBASE<br>JACKSON BUILDBASE<br>ISCONS LTD<br>J KERR FLOORS LTD<br>J KERR FLOORS LTD<br>J KERR FLOORS LTD<br>KANE RICHARDSON ENGINEERING SERVICES LT<br>KAREN NEALE ART  | 1010007<br>1010007<br>1010007<br>1010007<br>101023<br>1011223<br>1011223<br>1011223<br>1013777<br>1000290<br>1000290<br>1000290<br>1000290<br>10126187<br>10000390<br>1000390<br>10126187<br>10000390<br>10137836<br>10000390<br>10137836<br>10000391<br>10128493<br>10000394   |
| South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MisCP         Investment Property         Maagement Charge         D271         10/07/2020         426848         Purchase Ledger Credit Note         -1,488.89         Revenue         LAMBERT SMITH HAMPTON         10138           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Maagement Charge         D271         10/07/2020         409387         Purchase Ledger Invoice         294.47         Revenue         LAMBERT SMITH HAMPTON         10138           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Maagement Charge         D271         10/07/2020         409388         Purchase Ledger Invoice         294.47         Revenue         LAMBERT SMITH HAMPTON         10138           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Maagement Charge         D271         10/07/2020         409388         Purchase Ledger Invoice         1,47.48         Revenue         LAMBERT SMITH HAMPTON         10138 <td>South Kesteven District Council         32UG         Improvements &amp; Repairs           South Kesteven District Council         32UG         Lesrvices           South Kesteven District Council         32UG         Lesrvices           South Kesteven District Council         32UG         Istrict Services           South Kesteven District Council         32UG         Istrict Services           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>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>INFOMG<br/>STRSCE<br/>IRPHRA<br/>IRPHRA<br/>EISC<br/>STRSCE<br/>ARTSC<br/>IRPHRA<br/>DEVMAN</td> <td>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Works Team<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Works Team<br/>Works Team<br/>Works Team<br/>Works Team<br/>Usable Centres<br/>Waste &amp; Recycling<br/>Stamford Arts Centre<br/>Works Team<br/>Development Management</td> <td>586<br/>586<br/>588<br/>581<br/>581<br/>586<br/>586<br/>311<br/>INFOM<br/>INFOM<br/>INFOM<br/>WASRE<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586</td> <td>Works Team<br/>Works Team<br/>Works Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>User State State State State<br/>Guildhall Arts Centre<br/>Information Management<br/>Information Management<br/>Information Management<br/>Information Management<br/>Vehicle Maintenance Workshop<br/>Works Team<br/>Works Team<br/>Works Team<br/>Capital Programme - Hra<br/>Works Team<br/>Deepings Leisure Centre<br/>Vehicle Maintenance Workshop<br/>Stamford Arts Centre<br/>Works Team</td> <td>Materials<br/>Materials<br/>Materials<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Specified Works<br/>Innovation<br/>It Sw Traditional<br/>Advertising - Events<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Hardware - Traditional<br/>Consumable Materials (Vehicle)<br/>Materials<br/>Protective Clothing<br/>Other Contracts Payments<br/>Specified Works<br/>Floor Coverings<br/>Refuse Collection Fees<br/>Legal Fees</td> <td>D407<br/>D407<br/>D407<br/>B303<br/>B303<br/>B303<br/>D335<br/>D654<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D656<br/>D405<br/>D407<br/>D315<br/>D501<br/>G152<br/>B303<br/>B650<br/>D217<br/>D272<br/>D613<br/>D607</td> <td>16/07/2020<br/>16/07/2020<br/>23/07/2020<br/>30/07/2020<br/>30/07/2020<br/>23/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>16/07/2020<br/>30/07/2020<br/>30/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020</td> <td>426874<br/>426876<br/>427385<br/>427708<br/>427708<br/>42709<br/>42646<br/>427028<br/>426858<br/>42502<br/>426858<br/>425763<br/>426763<br/>426763<br/>427128<br/>427128<br/>427150<br/>426663<br/>427150<br/>426663<br/>427150<br/>426663<br/>427160<br/>426663<br/>427160<br/>427160<br/>426663<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>42700<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427160<br/>427170<br/>426663<br/>427170<br/>426663<br/>427170<br/>426663<br/>427170<br/>426663<br/>427170<br/>426663<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427120<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427100<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150<br/>427150</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td>
<td>289.86<br/>451.47<br/>270.88<br/>8,695.77<br/>8,773.22<br/>475.00<br/>11,950.00<br/>316.41<br/>4,740.00<br/>31,07.93<br/>4,740.00<br/>31,07.93<br/>4,754.00<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.93<br/>31,007.9</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenu</td> <td>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IDOX SOFTWARE LTD<br/>IKEN BUSINESS LTD<br/>ILIFFE MEDIA PUBLISHING LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INTERCOUNTY TRUCK &amp; VAN<br/>JACKSON BUILDBASE<br/>JACKSON BUILDBASE<br/>REDACTED - PERSONAL DATA<br/>J KERR FLOORS LTD<br/>J KERR FLOORS LTD<br/>J KERR FLOORS LTD<br/>XANER NEALE ART<br/>KESTEVEN SKIP HIRE<br/>KINGS CHAMBERS</td> <td>1010007<br/>1010007<br/>1010007<br/>1010007<br/>1010007<br/>1011236<br/>10112236<br/>10112236<br/>1013774<br/>10100827<br/>1000290<br/>1000290<br/>1000290<br/>10126187<br/>10000390<br/>10126187<br/>10000390<br/>10137836<br/>10000390<br/>10137836<br/>10000390<br/>10137836<br/>10000391<br/>101228187<br/>10000391<br/>101228187<br/>10000391<br/>101228187<br/>10000391<br/>101228187<br/>10000391<br/>101228187<br/>10000391<br/>101228187<br/>10000391<br/>101228187<br/>10000391<br/>101228187<br/>10000391<br/>101228187<br/>10000391<br/>101228187<br/>1000391<br/>101228187<br/>1000391<br/>101228187<br/>1000391<br/>101228187<br/>1000391<br/>101228187<br/>1000391<br/>101228187<br/>101228187<br/>101228187<br/>101228187<br/>101228187<br/>101228187<br/>101228187<br/>101228187<br/>101228187<br/>101228187<br/>101228187<br/>101228187<br/>1000391<br/>101228187<br/>1000391<br/>101228187<br/>1000391<br/>101228187<br/>1000391<br/>101228187<br/>1000391<br/>101228187<br/>1000391<br/>101228187<br/>1000391<br/>101228187<br/>1000391<br/>101228187<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>1000391<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>100031<br/>1000031<br/>100000000</td> | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Lesrvices           South Kesteven District Council         32UG         Lesrvices           South Kesteven District Council         32UG         Istrict Services           South Kesteven District Council         32UG         Istrict Services           South Kesteven District Council         32UG         Improvements & Repairs   
   
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>STRSCE<br>IRPHRA<br>IRPHRA<br>EISC<br>STRSCE<br>ARTSC<br>IRPHRA<br>DEVMAN   
  | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Works Team<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Usable Centres<br>Waste & Recycling<br>Stamford Arts Centre<br>Works Team<br>Development Management   | 586<br>586<br>588<br>581<br>581<br>586<br>586<br>311<br>INFOM<br>INFOM<br>INFOM<br>WASRE<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586  | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>User State State State State<br>Guildhall Arts Centre<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Vehicle Maintenance Workshop<br>Works Team<br>Works Team<br>Works Team<br>Capital Programme - Hra<br>Works Team<br>Deepings Leisure Centre<br>Vehicle Maintenance Workshop<br>Stamford Arts Centre<br>Works Team   | Materials<br>Materials<br>Materials<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Innovation<br>It Sw Traditional<br>Advertising - Events<br>Hardware - Traditional<br>Hardware - Traditional<br>Hardware - Traditional<br>Hardware - Traditional<br>Hardware - Traditional<br>Hardware - Traditional<br>Consumable Materials (Vehicle)<br>Materials<br>Protective Clothing<br>Other Contracts Payments<br>Specified Works<br>Floor Coverings<br>Refuse Collection Fees<br>Legal Fees  | D407<br>D407<br>D407<br>B303<br>B303<br>B303<br>D335<br>D654<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D405<br>D407<br>D315<br>D501<br>G152<br>B303<br>B650<br>D217<br>D272<br>D613<br>D607 | 16/07/2020<br>16/07/2020<br>23/07/2020<br>30/07/2020<br>30/07/2020<br>23/07/2020<br>10/07/2020<br>10/07/2020<br>10/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>16/07/2020<br>30/07/2020<br>30/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020   
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289.86<br>451.47<br>270.88<br>8,695.77<br>8,773.22<br>475.00<br>11,950.00<br>316.41<br>4,740.00<br>31,07.93<br>4,740.00<br>31,07.93<br>4,754.00<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.93<br>31,007.9 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| South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Management Charge         D271         10/07/2020         428484         Purchase Ledger Credit Note         -1.488.89         Revenue         LAMBERT SMITH HAMPTON         10135           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Management Charge         D271         10/07/2020         40338         Purchase Ledger Invoice         294.47         Revenue         LAMBERT SMITH HAMPTON         10135           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Management Charge         D271         10/07/2020         403388         Purchase Ledger Invoice         294.47         Revenue         LAMBERT SMITH HAMPTON         10135           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Management Charge         D271         10/07/2020         403388         Purchase Ledger Invoice         1.177.48         Revenue         LAMBERT SMITH HAMPTON         10135  
   | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Isrvices           South Kesteven District Council         32UG         Les revices           South Kesteven District Council         32UG         Stervices           South Kesteven District Council         32UG         Istervices           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Co  
   
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   | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements Tr<br>Repairs And Improvements Tr<br>Repairs And Improvements Tr<br>Works Team<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Capital Programme - Hra<br>Works Team<br>User Centres<br>Waste & Recycling<br>Stamford Arts Centre<br>Works Team<br>Development Management<br>Miscellaneous Property   | 586<br>586<br>586<br>581<br>581<br>588<br>586<br>311<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFO | Works Team<br>Works Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Information Management<br>Legal Services<br>Guidhail Arts Centre<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Vehicle Maintenance Workshop<br>Works Team<br>Works Team<br>Works Team<br>Deepings Leisure Centre<br>Vehicle Maintenance Workshop<br>Stamford Arts Centre<br>Works Team<br>Deepings Leisure Centre<br>Vehicle Maintenance Workshop<br>Stamford Arts Centre<br>Works Team   | Materials Materials Materials Specified Works Specified Works Specified Works Innovation It Sw Traditional Advertising - Events Hardware - Traditional Other Consumable Materials Vehicle Cohining Other Contracts Payments Floor Coverings External Vehicle Repairs Arts Council Project Costs Refuse Collection Fees Legal Fees Management Charge  | D407<br>D407<br>D407<br>B303<br>B303<br>B303<br>D335<br>D654<br>D856<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656   | 16/07/2020<br>16/07/2020<br>23/07/2020<br>30/07/2020<br>30/07/2020<br>30/07/2020<br>23/07/2020<br>10/07/2020<br>10/07/2020<br>10/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>16/07/2020<br>30/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020   
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426874<br>426876<br>427385<br>427708<br>427709<br>426446<br>427295<br>426464<br>427087<br>426653<br>427105<br>426653<br>427105<br>4267128<br>426663<br>427100<br>426663<br>427100<br>426663<br>427100<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>426663<br>427101<br>427101<br>426663<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427101<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>427110<br>4   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 289.86<br>451.47<br>270.80<br>8,665.77<br>475.00<br>11,950.00<br>316.41<br>4,740.00<br>1,316.43<br>1,316.83<br>503.84<br>275.54<br>31,007.93<br>843.94<br>409.40<br>320.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>90 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| South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Management Charge         D271         10/07/202         4/9388         Purchase Ledger Invoice         1,177.48         Revenue         LAMBERT SMITH HAMPTON         10/13           South Kesteven District Council         32UG         Property Development         PRODEV         Miscellaneous Property         MISCP         Investment Property         Management Charge         D271         10/07/202         417060         Purchase Ledger Invoice         1,177.48         Revenue         LAMBERT SMITH HAMPTON         10/13  
   | South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Legrad & Democratic           South Kesteven District Council         32UG         Lesrvices           South Kesteven District Council         32UG         Istref Scene           South Kesteven District Council         32UG         Istref Scene           South Kesteven District Council         32UG         Improvements & Repairs           South Kesteven District Council         32UG         Improvements & Repairs   
   
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   | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Morks Team<br>Works Team<br>Works Team<br>Capital Programme - Hra<br>Works Team<br>Leisura Centres<br>Waste & Recycling<br>Stamford Arts Centre<br>Works Team<br>Development Management<br>Miscellaneous Property<br>Miscelaneous Property  | 586<br>586<br>588<br>581<br>581<br>586<br>586<br>311<br>INFOM<br>INFOM<br>INFOM<br>WASRE<br>586<br>586<br>586<br>586<br>586<br>586<br>588<br>588<br>588<br>588  | Works Team<br>Works Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Unformation Management<br>Legal Services<br>Guidhall Ans Centre<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Deepings Leisure Centre<br>Vehicle Maintenance Workshop<br>Stamford Arts Centre<br>Works Team<br>Development Management<br>Investment Property<br>Investment Property  | Materials Materials Materials Materials Specified Works Specified Works Specified Works Specified Works Innovation It Sw Traditional Advertising - Events Hardware - Traditional Edware - Traditional Hardware - Traditional Hardware - Traditional Hardware - Traditional Edware - Traditional Edware - Traditional Hardware - Traditional Hardware - Traditional Hardware - Traditional Hardware - Traditional Edware - Traditional Hardware - Traditional Hardware - Traditional Hardware - Traditional Edware - Traditional Edware - Traditional Hardware - Traditi  | D407<br>D407<br>D407<br>B303<br>B303<br>D335<br>D654<br>D656<br>D656<br>D656<br>D656<br>D656<br>D656<br>D65  | 16/07/2020<br>16/07/2020<br>16/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>23/07/2020<br>10/07/2020<br>10/07/2020<br>10/07/2020<br>10/07/2020<br>10/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/2020<br>16/07/ |
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  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 289.86<br>451.47<br>270.80<br>8,695.77<br>8,773.22<br>475.00<br>11,950.00<br>316.41<br>4,740.00<br>316.41<br>4,740.00<br>31,007.93<br>843.94<br>409.40<br>409.40<br>409.40<br>409.40<br>409.40<br>50.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630.00<br>630 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289.86<br>451.47<br>270.86<br>8,695.77<br>475.00<br>11,550.00<br>1,549.30<br>1,1350.00<br>1,549.30<br>1,549.30<br>1,549.30<br>1,549.30<br>1,549.30<br>1,549.30<br>1,549.30<br>1,549.30<br>1,549.30<br>3,1007.33<br>843.94<br>409.40<br>3,20.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.00<br>700.0 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Charge</td><td>2407<br/>2407<br/>2407<br/>2507<br/>2507<br/>2507<br/>2507<br/>2507<br/>2507<br/>2507<br/>25</td><td>16/07/2020<br/>16/07/2020<br/>23/07/2020<br/>30/07/2020<br/>30/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>23/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>16/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/2020<br/>10/07/</td><td>426874<br/>426876<br/>427385<br/>427709<br/>427709<br/>426446<br/>427295<br/>426858<br/>425021<br/>42705<br/>426858<br/>425763<br/>427105<br/>427128<br/>426763<br/>426763<br/>426663<br/>426663<br/>426663<br/>427100<br/>426148<br/>426663<br/>427105<br/>427145<br/>426663<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/>427145<br/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Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>289.86<br/>451.47<br/>270.80<br/>8,655.77<br/>8,773.32<br/>475.00<br/>11,950.00<br/>316.41<br/>4,740.00<br/>1,549.30<br/>1,316.83<br/>503.84<br/>275.40<br/>4,09.40<br/>320.00<br/>630.00<br/>900.00<br/>900.00<br/>900.00<br/>900.00<br/>900.00<br/>900.00<br/>900.00<br/>900.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.1200.00<br/>91.12</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<b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JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IAN WILLIAMS LTD<br/>IDOX SOFTWARE LTD<br/>KEN BUJINESS LTD<br/>ILIFFE MEDIA PUBLISHING LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INSIGHT DIRECT (UK)LTD<br/>INTERCOUNTY TRUCK &amp; VAN<br/>JACKSON BUILDBASE<br/>JACKSON BUILDBASE<br/>JACKSON BUILDBASE<br/>JACKSON BUILDBASE<br/>JACKSON BUILDBASE<br/>SACKTED - PERSONAL DATA<br/>J KERR FLOORS LTD<br/>J KERR FLOORS LTD<br/>J KERR FLOORS LTD<br/>J KERR FLOORS LTD<br/>SI KERR FLOORS LTD<br/>LAMBERT SMITH HAMPTON<br/>LAMBERT SMITH HAMPTON<br/>LAMBERT SMITH HAMPTON<br/>LAMBERT SMITH 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  | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements Tr<br>Repairs And Improvements Tr<br>Works Team<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Works Team<br>Works Team<br>Works Team<br>Capital Programme - Hra<br>Works Team<br>Capital Programme - Hra<br>Works Team<br>Development Management<br>Miscellaneous Property<br>Miscellaneous Property<br>Miscellaneous Property<br>Miscellaneous Property<br>Miscellaneous Property  | 586<br>586<br>588<br>581<br>581<br>586<br>586<br>311<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>INFOM<br>WASRE<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>588<br>586<br>588<br>588   | Works Team<br>Works Team<br>Works Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Legal Services<br>Guildhail Arts Centre<br>Information Management<br>Information Management<br>Information Management<br>Information Management<br>Urblick Maintenance Workshop<br>Works Team<br>Works Team<br>Works Team<br>Despings Leisure Centre<br>Vehicle Maintenance Workshop<br>Stamford Arts Centre<br>Works Team<br>Development Management<br>Investment Property<br>Investment Property<br>Investment Property<br>Investment Property<br>Investment Property<br>Investment Property<br>Investment Property  | Materials Materials Materials Specified Works Specified Works Specified Works Innovation It Sw Traditional Advertising - Events Hardware - Traditional Consumable Materials (Vehicle) Materials Plant And Equipment Protective Clothing Other Contracts Payments Specified Works Fibor Coverings External Vehicle Repairs Arts Council Project Costs Refuse Collection Fees Legal Fees Management Charge   | 2407<br>2407<br>2407<br>2507<br>2507<br>2507<br>2507<br>2507<br>2507<br>2507<br>25   |
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289.86<br>451.47<br>270.80<br>8,655.77<br>8,773.32<br>475.00<br>11,950.00<br>316.41<br>4,740.00<br>1,549.30<br>1,316.83<br>503.84<br>275.40<br>4,09.40<br>320.00<br>630.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>900.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.1200.00<br>91.12 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289.86<br>451.47<br>270.80<br>8,695.77<br>8,773.32<br>475.00<br>11,550.00<br>316.41<br>4,740.00<br>31,649.30<br>1,549.30<br>1,549.30<br>1,549.30<br>1,549.30<br>31,007.93<br>843.34<br>409.40<br>31,007.93<br>843.34<br>409.40<br>32,000<br>630.00<br>630.00<br>900.00<br>700.00<br>250.00<br>349.17<br>1,200.00<br>-1,109.00<br>-3,199.75<br>4,774.89<br>1,7764.90<br>-1,764.90<br>-1,764.90<br>-1,764.90<br>-1,764.90<br>-1,764.90<br>-1,764.90<br>-1,764.90<br>-1,764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,7764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,777764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,77764.90<br>-1,777664.90<br>-1,777664.90<br>-1,777664.90<br>-1,777664.90<br>-1,777664.90<br>-1,777664.90<br>-1 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South Kesteven District Council 32UG Property Development		Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020		Purchase Ledger Invoice	588.54		LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council 32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	421233	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council 32UG Property Development		Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	422148	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council 32UG Property Development		Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020		Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council 32UG Property Development	PRODEV		MISCP	Investment Property	Management Charge	D271	10/07/2020	426843	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council 32UG Property Development	PRODEV		MISCP	Investment Property	Management Charge	D271	10/07/2020	426844	Purchase Ledger Invoice	294.15	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council 32UG Property Development		Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	426845	Purchase Ledger Invoice	567.60	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council 32UG Property Development	PRODEV	moodulinoodo i roporty	MISCP	Investment Property	Management Charge	D271	10/07/2020	426847	Purchase Ledger Invoice	588.54	Revenue	LAMBERT SMITH HAMPTON	10100000
South Kesteven District Council 32UG Property Development	PRODEV		MISCP	Investment Property	Management Charge	D271	10/07/2020	426850	Purchase Ledger Invoice	643.71	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council 32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	426854	Purchase Ledger Invoice	1,258.91	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council 32UG Property Development	PRODEV		MISCP	Investment Property	Management Charge	D271	10/07/2020	426907	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council 32UG Property Development	PRODEV		MISCP	Investment Property	Management Charge	D271	10/07/2020		Purchase Ledger Invoice	1,177.48	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council 32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	426841	Purchase Ledger Invoice	294.15	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	10/07/2020	426476	Purchase Ledger Invoice	1,966.00	Revenue	LAN2LAN	10126446
South Kesteven District Council 32UG Development Management	DEVMAN		200	Development Management	Legal Fees	D607	10/07/2020	426212	Purchase Ledger Invoice	1,400.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council 32UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	10/07/2020		Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10137773
South Kesteven District Council 32UG Organisational Development	ORGDEV		856	Indirect Employee Expenses	Other Equipment	D313	02/07/2020	426549	Purchase Ledger Invoice	315.97	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council 32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	02/07/2020	426550	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council 32UG Organisational Development	ORGDEV		856	Indirect Employee Expenses	Other Equipment	D313	02/07/2020	426551	Purchase Ledger Invoice	270.14	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council 32UG Organisational Development		Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	30/07/2020	427568	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council 32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	30/07/2020	427569	Purchase Ledger Invoice	270.14	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council 32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	30/07/2020	427570	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council 32UG Organisational Development		Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	30/07/2020		Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council 32UG Organisational Development	ORGDEV		856	Indirect Employee Expenses	Other Equipment	D313	30/07/2020	427572	Purchase Ledger Invoice	315.97	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/07/2020	426524	Purchase Ledger Invoice	24,124.62	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/07/2020	426525	Purchase Ledger Invoice	23,355.44	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/07/2020	426526	Purchase Ledger Invoice	3,153.61	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/07/2020	426527	Purchase Ledger Invoice	63,964.67	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/07/2020	426528	Purchase Ledger Invoice	925.47	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Accountancy, Finance & Risk Hra	AFRHRA		556	Hra Pension Deficit	Pension Contribution	A998	10/07/2020		Purchase Ledger Invoice	24,111.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Corporate		Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	10/07/2020	426830	Purchase Ledger Invoice	78,055.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	30/07/2020	427575	Purchase Ledger Invoice	4,010.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Corporate Operations	COROPS	St Peter'S Hill Public Realm	361	St Peter'S Hill Public Realm	Specified Works	B303	30/07/2020	427588	Purchase Ledger Invoice	400.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130238
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	23/07/2020	427435	Purchase Ledger Invoice	19,827.80	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	23/07/2020	427436	Purchase Ledger Invoice	21,045.85	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	10/07/2020	426699	Purchase Ledger Invoice	7,506.00	Revenue	LINCOLNSHIRE WILDLIFE TRUST	10000356
South Kesteven District Council 32UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	30/07/2020	427664	Purchase Ledger Invoice	300.00	Revenue	LIVES	10128098
South Kesteven District Council 32UG Accountancy, Finance & Risk		Accountancy & Risk	ACCTS	Accountancy Services							Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
Souri Resleven District Council S20G Accountancy, Finance & Risk	FINSER	ACCOUNTIANCY & MISK		Accountancy dervices	Casual Payments - Agency	A200	10/07/2020	426489	Purchase Ledger Invoice	1,901.16	Revenue	MAGIEDOWIE OUTSTANDING RECRUITIVIENT	
South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency Casual Payments - Agency	A200 A200	10/07/2020		Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16		MACILDOWIE OUTSTANDING RECRUITMENT	10135902
		Accountancy & Risk			Casual Payments - Agency			426853					
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services		A200	16/07/2020	426853	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER FINSER	Accountancy & Risk Accountancy & Risk	ACCTS ACCTS	Accountancy Services Accountancy Services	Casual Payments - Agency Casual Payments - Agency	A200 A200	16/07/2020 16/07/2020	426853 426860	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16	Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902
South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Development Management	FINSER FINSER DEVMAN	Accountancy & Risk Accountancy & Risk Conservation	ACCTS ACCTS 220	Accountancy Services Accountancy Services Conservation	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200	16/07/2020 16/07/2020 30/07/2020	426853 426860 426495	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 456.00	Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA	10135902 10135902 10100048
South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Housing	FINSER FINSER DEVMAN HOSING	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood	ACCTS ACCTS 220 652	Accountancy Services Accountancy Services Conservation Homelessness	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance	A200 A200 A200 B402	16/07/2020 16/07/2020 30/07/2020 02/07/2020	426853 426860 426495 426475	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 456.00 825.00	Revenue Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER	10135902 10135902 10100048 10113310
South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing Hra	FINSER FINSER DEVMAN HOSING HOUHRA	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood	ACCTS ACCTS 220 652 560	Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Eviction Costs	A200 A200 A200 B402 D327	16/07/2020 16/07/2020 30/07/2020 02/07/2020 23/07/2020	426853 426860 426495 426475 426690	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 456.00 825.00 360.00	Revenue Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER	10135902 10135902 10100048 10113310 10113310 10113310
South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing Hra	FINSER FINSER DEVMAN HOSING HOUHRA HOUHRA	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood	ACCTS ACCTS 220 652 560 560	Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Eviction Costs Public Transport Costs	A200 A200 A200 B402 D327 C153	16/07/2020 16/07/2020 30/07/2020 02/07/2020 23/07/2020 10/07/2020	426853 426860 426495 426475 426690 426780 427458	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 456.00 825.00 360.00 720.00	Revenue Revenue Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER	10135902 10135902 10100048 10113310 10113310 10113310
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Gorprate Operations	FINSER FINSER DEVMAN HOSING HOUHRA HOUHRA COROPS	Accountarcy & Risk Accountarcy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks	ACCTS ACCTS 220 652 560 560 CARPK	Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Eviction Costs Public Transport Costs Car Park Machines	A200 A200 A200 B402 D327 C153 D317	16/07/2020 16/07/2020 30/07/2020 02/07/2020 23/07/2020 10/07/2020 23/07/2020	426853 426860 426495 426475 426690 426780 427458 427458	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 456.00 825.00 360.00 720.00 750.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD	10135902 10135902 10100048 10113310 10113310 10113310 10000389
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Corporate Operations	FINSER FINSER DEVMAN HOSING HOUHRA HOUHRA COROPS COROPS	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks Car Parks	ACCTS ACCTS 220 652 560 560 CARPK CARPK	Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guildhall St Car Park	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Eviction Costs Public Transport Costs Car Park Machines Car Park Machines	A200 A200 A200 B402 D327 C153 D317 D317	16/07/2020 16/07/2020 30/07/2020 02/07/2020 23/07/2020 10/07/2020 23/07/2020 23/07/2020	426853 426860 426495 426475 426690 426780 427458 427458 427458	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 456.00 825.00 360.00 720.00 750.00 700.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTEO - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD	10135902 10135902 10100048 10113310 10113310 10113310 1000389 10000389
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Propriate Operations           South Kesteven District Council         32UG         Corporate Operations	FINSER FINSER DEVMAN HOSING HOUHRA HOUHRA COROPS COROPS COROPS	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks Car Parks	ACCTS ACCTS 220 652 560 560 CARPK CARPK CARPK	Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guildhall St Car Park Whaft Rd M-Storey (Gtm) Cpark	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Eviction Costs Public Transport Costs Car Park Machines Car Park Machines Car Park Machines	A200 A200 B402 D327 C153 D317 D317 D317	16/07/2020 16/07/2020 30/07/2020 02/07/2020 23/07/2020 10/07/2020 23/07/2020 23/07/2020 23/07/2020	426853 426860 426495 426475 426690 426780 427458 427458 427458	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 456.00 825.00 360.00 720.00 750.00 700.00 525.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD	10135902 10135902 10100048 10113310 10113310 10113310 1000389 10000389
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations	FINSER FINSER DEVMAN HOSING HOUHRA HOUHRA COROPS COROPS COROPS	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks	ACCTS ACCTS 220 652 560 CARPK CARPK CARPK CARPK	Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guildhall St Car Park Whaff Rd M-Storey (Gsm) Cpark Whaff Rd (StFord) Car Park	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Eviction Costs Public Transport Costs Car Park Machines Car Park Machines Car Park Machines Car Park Machines	A200 A200 B402 D327 C153 D317 D317 D317 D317	16/07/2020 16/07/2020 30/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020	426853 426860 426495 426475 426690 426780 427458 427458 427458 427458	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 456.00 825.00 360.00 720.00 750.00 700.00 525.00 566.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD	10135902 10135902 10100048 10113310 10113310 10113310 1000389 10000389 10000389
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations	FINSER FINSER DEVMAN HOSING HOUHRA HOUHRA COROPS COROPS COROPS INFOMG	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks Car Parks Car Parks Car Parks Centralised It Budget Corporate Operations Mgmt	ACCTS ACCTS 220 652 560 CARPK CARPK CARPK CARPK 921	Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guildhall St Car Park Whaft Rd N-Storey (Gtm) Cpark Whaft Rd (StFord) Car Park Centralised It Budget Corporate Operations Mgmt	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Eviction Coats Public Transport Costs Car Park Machines Car Park Machines Car Park Machines Car Park Machines It Sw Tratitional	A200 A200 B402 D327 C153 D317 D317 D317 D317 D317 D317	16/07/2020 16/07/2020 30/07/2020 23/07/2020 10/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 10/07/2020	426853 426860 426495 426475 426690 426780 427458 427458 427458 427458 427458 427458	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 456.00 825.00 360.00 720.00 750.00 750.00 750.00 525.00 566.00 2,554.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED	10135902 10135902 10100048 10113310 10113310 10113310 10000388 10000388 10000388 10134062 10137652
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations	FINSER FINSER DEVMAN HOSING HOUHRA HOUHRA COROPS COROPS COROPS INFOMG COROPS	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks Car Parks Car Parks Centralised It Budget Corporate Operations Mgmt Development Management	ACCTS ACCTS 220 652 560 CARPK CARPK CARPK CARPK CARPK 921 830	Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guildhall St Car Park Whaf Rd M-Storey (Gm) Cpark Whaf Rd (StFord) Car Park Centralised It Budget	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Eviction Costs Public Transport Costs Car Park Machines Car Park Machines Car Park Machines Car Park Machines t Sw Traditional Seminars, Lecture Allowances	A200 A200 B402 D327 C153 D317 D317 D317 D317 D317 D317 D554 D703	16/07/2020 16/07/2020 30/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 30/07/2020 30/07/2020	426853 426495 426495 426690 426780 427458 427458 427458 427458 427458 427458 427458 426496 427701	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 456.00 825.00 720.00 750.00 700.00 525.00 566.00 2,554.75 255.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MIDLANDS PARKS FORUM	10135902 10135902 10110044 10113310 10113310 10113310 1000385 10000385 101000385 10134062 1013462 10137652 10130476
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Pevelopment Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Corporate Operations <td>FINSER FINSER DEVMAN HOSING HOUHRA HOUHRA COROPS COROPS COROPS INFOMG COROPS DEVMAN</td> <td>Accountancy &amp; Risk Accountancy &amp; Risk Conservation Homelessness Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Car Parks Car Parks Car Parks Car Parks Car Parks Centralised I Budget Corporate Operations Mgmt Development Management</td> <td>ACCTS ACCTS 220 652 560 CARPK CARPK CARPK CARPK Q21 830 200</td> <td>Accountancy Services Accountancy Services Conservation Homelessness Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Cattlemarket Car Park Guildhail St Car Park Whafr Rd M-Storey (Gtm) Cpark Whafr Rd M-Storey (Ctm) Cpark Whafr Rd B-Torol) Car Park Centralised It Budget Corporate Operations Mgmt Development Management</td> <td>Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Evidion Costs Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Seminars, Lecture Allowances Consultant'S Fees</td> <td>A200 A200 B402 D327 C153 D317 D317 D317 D317 D317 D554 D703 D605</td> <td>16/07/2020 16/07/2020 30/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 10/07/2020 30/07/2020</td> <td>426853 426895 426495 426475 426690 426780 427458 427458 427458 427458 427458 427458 427458 427458 427458 427458 427701 42634</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>1,901.16 1,901.16 456.00 825.00 720.00 720.00 700.00 525.00 566.00 2,554.75 255.00 810.00</td> <td>Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue</td> <td>MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MIR INTERNATIONAL UK LIMITED MILS &amp; REEVE</td> <td>10135902 10135902 10135902 101100048 10113310 10113310 10000385 10000385 10000385 10000385 10000385 10134062 1013476 10130476</td>	FINSER FINSER DEVMAN HOSING HOUHRA HOUHRA COROPS COROPS COROPS INFOMG COROPS DEVMAN	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks Car Parks Car Parks Car Parks Centralised I Budget Corporate Operations Mgmt Development Management	ACCTS ACCTS 220 652 560 CARPK CARPK CARPK CARPK Q21 830 200	Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guildhail St Car Park Whafr Rd M-Storey (Gtm) Cpark Whafr Rd M-Storey (Ctm) Cpark Whafr Rd B-Torol) Car Park Centralised It Budget Corporate Operations Mgmt Development Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Evidion Costs Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Seminars, Lecture Allowances Consultant'S Fees	A200 A200 B402 D327 C153 D317 D317 D317 D317 D317 D554 D703 D605	16/07/2020 16/07/2020 30/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 10/07/2020 30/07/2020	426853 426895 426495 426475 426690 426780 427458 427458 427458 427458 427458 427458 427458 427458 427458 427458 427701 42634	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 456.00 825.00 720.00 720.00 700.00 525.00 566.00 2,554.75 255.00 810.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MIR INTERNATIONAL UK LIMITED MILS & REEVE	10135902 10135902 10135902 101100048 10113310 10113310 10000385 10000385 10000385 10000385 10000385 10134062 1013476 10130476
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Development Management	FINSER FINSER DEVMAN HOUHRA HOUHRA COROPS COROPS COROPS COROPS INFOMG COROPS DEVMAN DEVMAN	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks Car Parks Car Parks Car Parks Centralised I Budget Corporate Operations Mgmt Development Management	ACCTS ACCTS 220 652 560 CARPK CARPK CARPK CARPK CARPK 921 830 200 200	Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guildhall St Car Park Whaff Rd M-Storey (Gtm) Cpark Whaff Rd (StFord) Car Park Corporate Operations Mgmt Development Management Development Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Eviction Costs Public Transport Costs Car Park Machines Car Park Machines Consultant'S Fees - Garden Vil	A200 A200 B402 D327 C153 D317 D317 D317 D317 D317 D654 D703 D605 D635	16/07/2020 16/07/2020 30/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 30/07/2020 0/07/2020 10/07/2020 10/07/2020	426853 426860 426495 426475 426690 426780 427458 427458 427458 427458 427458 427458 427458 427458 427458 427458 427696 427701 426534	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 456.00 825.00 720.00 750.00 750.00 525.00 566.00 2,554.75 255.00 810.00 7,734.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACLLOWIE OUTSTANDING RECRUITMENT MACLLOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MIRI NTERNATIONAL UK LIMITED MIRI NTERNATIONAL UK LIMITED MILLANDS PARKS FORUM MILLS & REEVE	10135902 10135902 10135902 101100048 10113310 10113310 10000385 10000385 10000385 10000385 10000385 10134062 1013476 10130476
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Corporate Operations      S	FINSER FINSER DEVMAN HOSING HOUHRA HOUHRA COROPS COROPS COROPS COROPS COROPS INFOMG COROPS DEVMAN DEVMAN COROPS	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car	ACCTS ACCTS 220 652 560 CARPK CARPK CARPK CARPK 921 830 200 200 OFFIC	Accountancy Services Accountancy Services Conservation Homelessness Tenarcy & Neighbourhood Tenaroy & Neighbourhood Cattlemarket Car Park Guildhall St Car Park Whafr Rd N-Storey (Gtm) Cpark Whafr Rd N-Storey (Gtm) Cpark Whafr Rd (StFord) Car Park Centralised It Budget Corporate Operations Mgmt Development Management Development Management Stamford Area Office	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Eviction Costs Public Transport Costs Car Park Machines Car Park Machines Consultant'S Fees Consultant'S Fees	A200 A200 B402 D327 C153 D317 D317 D317 D317 D654 D703 D605 D635 B503	16/07/2020 16/07/2020 30/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 30/07/2020 30/07/2020 02/07/2020 20/07/2020	426853 426895 426495 426475 426690 426780 427458 427701 427676 427706 42776 427	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 456.00 825.00 720.00 750.00 700.00 525.00 566.00 810.00 7,734.50 1,833.33	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MILLANDS PARKS FORUM MILLS & REEVE REDACTED - PERSONAL DATA	10135902 10135902 10135902 10113310 10113310 10113310 1000388 10000388 10000388 10134062 10134062 101347652 10130476 10130476 10130476 10130476 10130476
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Depropriate Operations           South Kesteven District Council         32UG         Corporate Operations <tr< td=""><td>FINSER FINSER DEVMAN HOSING HOUHRA COROPS COROPS COROPS COROPS INFOMG COROPS DEVMAN DEVMAN DEVMAN COROPS ARTSC</td><td>Accountancy &amp; Risk Accountancy &amp; Risk Conservation Homelessness Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Car Parks Car Parks Car</td><td>ACCTS ACCTS 220 652 560 CARPK CARPK CARPK CARPK CARPK CARPK 921 830 200 200 OFFIC 311</td><td>Accountancy Services Accountancy Services Conservation Homelessness Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Cattlemarket Car Park Guidhall St. Car Park Whaf Rd M-Storey (Brm) Cpark. 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South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Perelopment Management           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 Operations      S	FINSER FINSER FINSER DEVMAN HOSING HOUHRA HOUHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS INFOMG COROPS INFOMG COROPS ARTSC HOSING COROPS REPCON LEISC LEISC LICEN STRSCE STRSCE	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Corporate Operations Mgmt Development Management Development Management Homelessness Facilites Management Homelessness Facilites Management Waste Management Waste Management Waste Management Waste Management	ACCTS ACCTS 220 652 560 CARPK CARA CON CON CON CON CON CON CON CON CON CON	Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guidhall St Car Park Whaft Rd M-Storey (Gtm) Cpark Whaft Rd M-Storey (Gtm) Cpark Whaft Rd (StFord) Car Park Corporate Operations Mgmt Development Management Development Management Stamford Area Office Guidhall Arts Centre Homelessness Facilities Management Reputation, Comms, Consults Reputation, Comms, Consults Bourne Leisure Centre Stamford Leisure Centre Hackney & Private Hire Waste & Recycling Management Waste & Recycling Management Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Evition Costs Public Transport Costs Car Park Machines Car Park Machines Car Park Machines Car Park Machines I sw Traditonal Seminars, Lecture Allowances Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Agency Casual Payments - Agency	A200 A200 B402 D327 C153 D317 D317 D317 D654 D605 D605 D605 D605 D605 D605 D605 D605	160772020 160772020 300772020 20772020 20772020 230772020 230772020 230772020 230772020 230772020 230772020 230772020 230772020 230772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020	426853 426860 426495 426495 426690 427458 427458 427458 427458 427458 427458 427458 427458 427458 426496 427051 426512 426512 426705 426782 426782 426782 426782 426782 426528 426522 426522 426529 426529 426594 426594	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 4,96.00 825.00 7720.00 7720.00 7700.00 2,554.75 2,555.00 7,734.50 810.00 2,554.75 2,555.00 7,734.50 810.00 2,250.00 3,200.00 3,0000 3,0000 3,0000 3,0000 3,0	Revenue Revenu	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MIDLANDS PARKS FORUM MIDLANDS PARKS FORUM MILLS & REEVE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD NEWAUTO LTD TA MOGO UK NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10135902 10135902 10100044 1011331 10100388 10000388 10000388 10000388 10000388 10000388 10000388 10000388 10000388 10000388 100130477 10130477 10130477 10110640 1013534 1013534 10000407 100000000 100000000 100000000 100000000
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South Kesteven District Council 32UG         Accountancy, Finance & Risk           South Kesteven District Council 32UG         Accountancy, Finance & Risk           South Kesteven District Council 32UG         Development Management           South Kesteven District Council 32UG         Housing Hra           South Kesteven District Council 32UG         Housing Hra           South Kesteven District Council 32UG         Housing Hra           South Kesteven District Council 32UG         Corporate Operations           South Kesteven District Council 32UG	FINSER FINSER FINSER DEVMAN HOSING HOUHRA COROPS STENCE STRSCE STRSCE STRSCE STRSCE	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Corporate Operations Mgm1 Development Management Development Management Development Management Facilities Management Homelessness Facilities Management Reputation, Comms, Consult Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Maste Management Waste Management	ACCTS ACCTS 220 652 560 CARPK CARPK CARPK CARPK CARPK CARPK 221 830 200 200 200 200 200 200 200 200 200 2	Accountancy Services Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guildhail St Car Park Whafr R (ISTord) Car Park Whafr R (ISTord) Car Park Whafr R (ISTord) Car Park Centralised It Budget Corporate Operations Mgmt Development Management Bewelopment Management Bewelopment Management Homelessness Facilities Management Reputation, Comms, Consults Bourne Leisure Centre Stamford Leisure Centre Hackney & Private Hire Waste & Recycling Management Waste & Recycling Management Waste & Recycling Management Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Evicion Costs Public Transport Costs Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Reson Reint Payments Arts Council Project Costs Emergency Planning Icidents High Street Re-Opening Casual Payments - Agency Casual Payments - Agency	A200 A200 B402 C153 D317 D317 D317 D317 D317 D317 D317 D31	160772020 160772020 160772020 200772020 200772020 230772020 230772020 230772020 230772020 230772020 230772020 230772020 230772020 230772020 200772020 200772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020	426853 426860 426495 426495 426690 427458 427458 427458 427458 427458 427458 427458 427458 426495 426547 426547 426705 426705 4267783 4267783 4267783 426782 426782 426522 42652847 426554 4265564 42656564 426567 426577 426577 426577 4265777 42657777777777777777777777	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 4466.00 825.00 380.00 5750.00 7700.00 525.00 566.00 7,734.50 810.00 7,734.50 810.00 7,734.50 810.00 3,200.00 3,	Revenue Revenu	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MILLS & REEVE REDACTED - PERSONAL DATA CHAPEL HIL DUO R J BROUGHTON & SON REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD NEWAUTD LTD TIA MOGO UK NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	1013500 1013500 10100044 1011331 1011331 1000388 1000388 1013406 1013406 1013406 1013406 1013406 1013406 1013406 1013406 1013407 1013407 1013407 1013407 1013407 1013514 1010040 10100511 10108511 10108511 10108511 10108511 10108511 10108511
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Corporate Operations           South Kesteve	FINSER FINSER FINSER DEVMAN HOSING HOUHRA COROPS COROPS COROPS COROPS COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS ARTSC HOSING COROPS ARTSC HOSING COROPS ARTSC LEISC LEISC LEISC LEISC STRSCE STRSCE STRSCE STRSCE STRSCE	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Corporate Operations Mgm1 Development Management Development Management Development Management Facilities Management Homelessness Facilities Management Reputation, Comms, Consult Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Maste Management Waste Management	ACCTS ACCTS 220 652 560 CARPK CARPK CARPK CARPK CARPK CARPK 200 200 200 200 200 200 200 200 200 20	Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guildhall St Car Park Whaf Rd M-Storey (Gtm) Cpark Whaf Rd M-Storey (Gtm) Cpark Whaf Rd (StFord) Car Park Corporate Operations Mgmt Development Management Development Management Stamford Area Office Guildhall Arts Centre Homelessness Facilites Management Reputation, Comms, Consults Bourne Leisure Centre Stamford Leisure Centre Hackney & Private Hire Waste & Recycling Management Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Eviction Costs Public Transport Costs Car Park Machines Car Park Machines Consultant'S Fees - Garden Vil Rent Payments Arts Council Project Costs Emergency Planning Incidents High Street Re-Opening Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 B402 D327 C153 D317 D317 D317 D317 D554 D703 D654 D703 D655 D554 D703 D655 D554 D703 D655 D554 D703 D655 D554 D703 D655 D554 D703 D655 D554 D703 D655 D554 D703 D655 D554 D703 D655 D554 D703 D703 D655 D554 D703 D703 D703 D703 D703 D703 D703 D703	16/07/2020 16/07/2020 30/07/2020 30/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 20/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020	426853 426860 426495 426495 42677 426780 427458 427458 427458 427458 427458 427458 427458 427458 427458 427458 426765 426765 426763 426763 426763 426783 426783 426522 426783 426529 426594 426594 425594 4265956 4265956 426595656 42659565656565656565656565656565656565656	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 4,950.00 720.00 720.00 720.00 2,554.75 2,550.00 2,554.75 2,550.00 2,554.75 2,550.00 2,554.75 2,550.00 2,250.00 2,250.00 3,200.00 5,10.81 9,01.65 8,82.22 5,00.25 8,82.22 5,00.25 5,0	Revenue Revenu	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTEO - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MIR INTERNATIONAL UK LIMITED MIDLANDS PARKS FORUM MILLS & REEVE MILLS & REEVE REDACTEO - PERSONAL DATA CHAPEL HILL DUO R J BROUGHTON & SON R EDOACTEO - PERSONAL DATA CHAPEL HILL DUO R J BROUGHTON & SON REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA MUSSONS HEATING LTD NUSSONS HEATING LTD NEWAUTO LTD T/A MOGO UK NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	1013500 1013500 10100044 10100044 10113311 10113311 10113311 10000388 10000388 10000388 10000388 10000388 1013406 1013765 10130477 10130477 10130477 1013534 1013534 101005511 101085511 10108555 10108555 10108555 10108555 10108555 10108555 10108555 10108555
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Newlopment           South Kesteven District Council         32UG         Newlopment           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Corporate Operations           <	FINSER FINSER FINSER FINSER DEVMAN HOSING HOUHRA COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE CORPS	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks Cortae Cortae Cortae Waste Management Waste Man	ACCTS ACCTS 220 652 560 CARPK CAR CAR CAR CAR CAR CAR CAR CAR CAR CAR	Accountancy Services Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guidhall St Car Park Cartralised It Budget Corporate Operations Mgmt Development Management Development Management Development Management Stamford Area Office Guidhall Arts Centre Homelessness Reputation, Comms, Consults Bourne Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Mackney & Private Hire Waste & Recycling Management Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Public Transport Costs Public Transport Costs Car Park Machines Car Park Machines Car Park Machines It Sw Traditional Seminars, Lecture Allowances Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 B402 D327 C153 D317 D317 D317 D317 D317 D317 D317 D31	16/07/2020 16/07/2020 30/07/2020 20/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 10/07/2020	426853 426860 426495 426495 426675 426690 427458 427458 427458 427458 427458 427458 427458 427458 426457 426654 426657 426657 426677 426778 426782 426782 426782 426782 426524 426524 426524 426594 4268917 426594 426917 426789 426917 426789 427469 427469	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 4466.00 825.00 360.00 525.00 525.00 566.00 2,554.75 255.00 7,734.50 810.00 7,734.50 810.00 7,734.50 2,504.75 2,554.75 2,554.75 2,554.75 2,554.75 2,554.75 2,554.75 2,554.75 2,554.75 2,554.75 2,554.75 2,554.75 2,554.75 2,554.75 2,556.22 5,568.22 5,	Revenue Revenu	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MILS & REEVE MILLS & REEVE MILLS & REEVE MILLS & REEVE MILLS & REEVE MILLS & REEVE MILS & REUS & REEVE MILS & REEVE MILS & RE	10135902 10135902 10100044 10113311 10113311 10113311 10113311 1000038 1000038 1000038 1000038 1000038 10130477 10100461 10130477 10100461 10100477 10100461 10100461 10100461 10100461 10100461 10100461 10100511 10100511 10100551 1
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Floasing Hra           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Reputation, Consult & Comms	FINSER FINSER FINSER FINSER DEVMAN HOSING HOUHRA COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE CORPS	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks Car Parks Car Parks Car Parks Centralised It Budget Corporate Operations Mgmt Development Management Development Management Development Management Homelesaness Facilities Management Homelesaness Facilities Management Homelesaness Leisure Centres Leisure Centres Hackney & Private Hire Hackney & Private Hire Hackney & Private Hire Waste Management Waste Management	ACCTS ACCTS 220 652 560 560 CARPK CARA CARC CAR CAR CARCA CAR CARCA CARA	Accountancy Services Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Wharf Rd M-Storey (Garn Park Centralised It Budget Corporate Operations Mgmt Development Management Development Management Stamford Area Office Guidhall Arts Centre Homelessness Facilities Management Reputation, Comms, Consults Reputation, Comms, Consults Maste & Recycling Management Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Public Transport Costs Public Transport Costs Car Park Machines Car Park Machines Car Park Machines Car Park Machines It Sw Tratitones It Sw Tratitones It Sw Tratitones Seminars, Lecture Allowances Consultant's Fees - Garden VII Rent Payments Arts Council Project Costs Emergency Planning Incidents High Street Re-Opening Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 B402 C153 D317 D317 D317 D317 D317 D317 D317 D31	160772020 160772020 160772020 200772020 200772020 230772020 230772020 230772020 230772020 230772020 230772020 230772020 10077200 10077200	426853 426860 426495 426495 426690 427458 427458 427458 427458 427458 427458 427458 427458 427458 427458 426457 426657 426657 426657 42705 42705 42705 42705 427672 426752 426521 426529 426554 426554 426554 426554 426554 426594 426594 426594 426594 426594 427459 427459 427459	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 4,960.00 825.00 770.00 770.00 2,554.75 2,556.00 2,554.75 2,556.00 810.00 810.00 3,200.00 2,250.00 630.00 3,200.00 3,200.00 5,10.81 981.53 981.55 981.55 981.55 981.55	Revenue Revenu	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MIDLANDS PARKS FORUM MIDLANDS PARKS FORUM MILLS & REEVE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MUSSONS HEATING LTD MUSSONS HEATING LTD NEWAUTO LTD TIA MOGO UK NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	1013500 1013500 1010004 1010004 1011331 1011331 1011331 1011331 1011331 1000038 1000038 1013005 1013765 1013047 1013047 1013047 1013047 1013047 1013047 1013534 1000040 1010051 10100851 1000851 100
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Newlopment           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations           So	FINSER FINSER FINSER DEVMAN HOSING HOUHRA COROPS COROPS COROPS COROPS COROPS COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS ARTSC HOSING COROPS ARTSC HOSING COROPS ARTSC LEISC LEISC LICEN STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks	ACCTS ACCTS 220 652 560 CARPK CCST 579	Accountancy Services Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guildhail St Car Park Whafr R (ISTervi) (Car) Carak Whafr R (ISTervi) (Car) Park Whafr R (ISTervi) Car Park Corporate Operations Mgmt Development Management Bewelopment Management Bewelopment Management Bewelopment Management Facilities Management Facilities Management Reputation, Comms, Consults Bourne Leisure Centre Stamford Leisure Centre Hackney & Private Hire Waste & Recycling Management Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Public Transport Costs Public Transport Costs Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Consultant'S Fees Consultant'S Agency Casual Payments - Agency Casual Payment - Agency Casual Payment - Agency Casual Payment - Agency Casual Payment - Agency	A200 A200 A200 B402 C153 D317 C153 D317 D317 D317 D654 D703 D707 D665 D635 D635 D635 D635 D772 D216 B503 D219 B100 B100 B100 B100 B100 B100 B100 B1	16077/2020 16/07/2020 20/07/2020 20/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 16/07/2020	426853 426660 426495 426495 426690 426780 427458 427458 427458 427458 427458 427458 427458 427458 427458 426546 427051 426505 426505 426505 4265705 4265705 4265705 4265705 4265705 4265705 4265705 4265705 4265705 426590 426590 426591 426592 426594 426590 426594 426590 426594 426590 426594 426595 427440 427445 42745 4	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 4466.00 825.00 720.00 720.00 720.00 2,554.75 2,555.00 810.00 2,554.75 2,555.00 810.00 2,554.75 2,555.00 810.00 2,554.75 2,555.00 810.00 3,200.00 3,200.00 5,10.81 981.53 840.00 5,10.81 981.53 840.00 5,588.22 5,598.22 5,598.22 5,598.22 5,598.22 5,598.22 5,598.22 5,598.22 5,598.22 5,598.22 5,599.55 5,5	Revenue Revenu	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MILLS & REEVE REDACTED - PERSONAL DATA CHAPEL HILL DUO R J BROUGHTON & SON R EDACTED - PERSONAL DATA CHAPEL HILL DUO R J BROUGHTON & SON R EDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NUSSONS HEATING LTD MUSSONS HEATING LTD NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	1013500 1013500 10100044 10113311 10113311 10113311 10113311 1000038 1000038 1000038 1000038 101306 10130765 10130477 10130477 10130477 10130477 10130477 10130477 10130534 1013534 1013534 1013534 1013534 10100551 101008511 101008511 101008511 101008511 101008511 101008511 101008511 1000051 100
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Corporate Operations           South Kesteven Di	FINSER FINSER FINSER DEVMAN HOSING HOUHRA COROPS STESSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Accountancy & Risk Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Corporate Operations Mgm1 Development Management Development Management Development Management Bevelopment Management Facilities Management Homelessness Facilities Management Homelessness Facilities Management Waste Mana	ACCTS ACCTS 220 652 560 CARPK CCARPK CCST S81 CARPK CARPK CCST S81 S81 CARPK CAR S32 CO CFIC CAR S32 CAR CAR CAR CAR S32 CAR CAR CAR CAR CAR CAR CAR CAR CAR CAR	Accountancy Services Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guidhall St Car Park Whaf Rd M-Storey (Gm) Cpark Whaf Rd (StFord) Car Park Corporate Operations Mgmt Development Management Development Management Stamford Area Office Guidhall Arts Centre Homelessness Facilities Management Reputation, Comms, Consults Reputation, Consults Reputation, Consults, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Consults, Consults Reputation, Consults, Consults Reputation, Consults, Consults Reputation, Consults, Consults Reputation, Consults, Consults, Consults Reputation, Consults, Co	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Eviction Costs Public Transport Costs Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines I Sw Traditonal Seminars, Lecture Allowances Consultant's Fees Consultant's Response Casual Payments - Agency Casual Payment - Agency Casual Payment - Agency Casual Payment - Agency Casual Payment - Ag	A200 A200 A200 B402 C153 D317 D317 D317 D3177 D327 D454 A200 D310 A200 D310 A200 D310 A200 D310 A200 D310 A200 D310 A200 D310 A200 D310 A200 D310 A200 D320 D320 D320 D310 D310 D310 D310 D310 D310 D310 D31	16/07/2020 16/07/2020 30/07/2020 20/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 20/07/2020 20/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 16/07/2020 16/07/2020 30/07/2020 23/07/2020	426853 426860 426495 426495 426690 427458 427458 427458 427458 427458 427458 427458 427458 427458 426495 426497 426512 4266705 426705 426705 426775 426775 426783 426783 4268847 426522 426894 426894 426894 426894 42694 42694 42694 427366 427459 427457 427459 427457 427457 4274577 42745777777777777	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 4,960.00 825.00 720.00 720.00 525.00 566.00 7,734.50 225.00 7,734.50 810.00 7,734.50 3,200.00 5,500.55	Revenue Revenu	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MILLS & REEVE REDACTED - PERSONAL DATA CHAPEL HILL DUO R J BROUGHTON & SON REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD NEWAUTO LTD TIA MOGO UK NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD	1013500 1013500 1010004 1011331 1011331 1011331 1001331 1000038 101300038 101300038 101300038 101300038 101300038 101300038 101300038 1013047 1013047 1013047 1013047 1013047 1013047 1013047 1013047 1013047 1013047 1013047 1010051 10100851 1000051
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Newlopment Management           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Reputation, Consult & Corms           South Kesteven District Council         32UG         Reputation, Consult & Corms           South Kesteven District Council         32UG         Reputation, Consult &	FINSER FINSER FINSER DEVMAN HOSING HOUHRA COROPS COROPS COROPS COROPS COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS DEVMAN DE	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks	ACCTS ACCTS 220 652 560 CARPK CARPK CARPK CARPK CARPK CARPK CARPK 200 200 200 200 200 200 200 200 200 20	Accountancy Services Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guidhall St Car Park Whafr Rd IN-Storey (Gtm) Cpark Whafr Rd IN-Storey (Gtm) Cpark Whafr Rd IN-Storey (Gtm) Cpark Centralsed It Budget Corporate Operations Mgmt Development Management Bevelopment Management Bevelopment Management Facilities Management Facilities Management Reputation, Comms, Consults Bourne Leisure Centre Hackney & Private Hire Waste & Recycling Management Waste & Recycling Management Was	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Eviction Costs Public Transport Costs Car Park Machines Car Park Machines Consultant'S Fees - Garden VI Rent Payments Arts Council Project Costs Emergency Planning Incidents High Street Re-Opening Casual Payments - Agency Casual Payment -	A200 A200 A200 B402 C153 D317 D317 D317 D517 D517 D517 D517 D517 D515 D215 D215 D215 D215 D215 D215 D215	16/07/2020 16/07/2020 20/07/2020 20/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 20/07/2020 16/07/2020	426853 426860 426495 426495 426690 427458 427458 427458 427458 427458 427458 427458 427458 427458 427458 426767 426687 426687 426705 426705 426705 426763 426763 426763 426522 426524 426524 426524 426554 426554 426554 426554 426554 426554 426554 426554 426554 426554 426554 426554 426554 427460 427555 427460 427455 42745 427455 42745 42757 42745 42745 42745 42745 42757777777777	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 4,950.00 720.00 720.00 720.00 2,554.75 2,550.00 2,554.75 2,550.00 2,554.75 2,550.00 2,554.75 2,550.00 2,554.75 2,550.00 2,250.00 3,200.00 2,2400.00 5,0000 5,000 5,0000 5,0000 5,0000 5,0000 5,0000 5,0000 5,0000 5,0000 5,0000 5,0000 5,0000 5,0000 5,0000 5,0000	Revenue Revenu	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTEO - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MIR INTERNATIONAL UK LIMITED MIDLANDS PARKS FORUM MILLS & REEVE REDACTEO - PERSONAL DATA CHAPEL HILL DUO R J BROUGHTON & SON R BEOACTEO - PERSONAL DATA CHAPEL HILL DUO R J BROUGHTON & SON REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA NUSSONS HEATING LTD NUSSONS HEATING LTD NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10135902 10135902 1013902 10100044 10113311 10113311 10113311 10113312 1000385 1000385 1000385 10134062 10137652 10137652 10130476 10130476 10130476 10130476 10130476 10130476 10130476 10130476 10130476 10130476 10135344 10100402 10108510 1000407 1000407 1000407 1000407 1000407 1000407 1000407 1000407 100040 1000407 100000407 10000407 10000407 10000407 10000407 10000407 10000407
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Newlopment           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations           So	FINSER FINSER FINSER DEVMAN HOSING HOUHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS SINSING COROPS SINSING COROPS SINSING COROPS SINSING ESTRESCE SITRS	Accountancy & Risk Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks Contraite Operations Mgmt Development Management Development Management Development Management Homelessness Facilities Management Homelessness Facilities Management Waste Ma	ACCTS ACCTS 220 652 560 560 CARPK S32 666 666 666 666 666 666 666 666 666 6	Accountancy Services Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guidhall St Car Park Whaf Rd M-Storey (Gtm) Cpark Whaf Rd (St Ford) Car Park Centraised It Budget Corporate Operations Mgmt Development Management Stamford Area Office Guidhal Arts Centre Homelessness Facilities Management Facilities Management Facilities Management Barmford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Waste & Recycling Management Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Public Transport Costs Public Transport Costs Car Park Machines Car Park Machines Car Park Machines It Sw Traditional Seminars, Lecture Allowances Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Casual Payments - Agency Casual Payment - Agency C	A200 A200 A200 B402 C153 D317 D317 D317 D317 D317 D317 D317 D31	160772020 160772020 160772020 200772020 200772020 230772020 230772020 230772020 230772020 230772020 230772020 230772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 100772020 16077200 160772020 160772020 16077200	426853 426860 426495 426495 426690 427458 427458 427458 427458 427458 427458 427458 427458 427458 427458 427458 426596 427051 4265705 426705 426705 426705 426705 426705 426705 426752 426521 426522 426522 426522 426522 426522 426522 426522 426522 426522 426522 426522 426522 426522 426522 426522 426522 426522 426523 426522 426523 426524 427458 427456 427457 427458 427458 426757 42757 427577 4275777 427577777777777	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 4,960.00 825.00 720.00 720.00 720.00 2,554.75 2,556.00 2,554.75 2,556.00 810.00 2,554.75 2,556.00 810.00 2,554.75 2,550.00 630.00 2,2550.00 630.00 3,200.00 3,200.00 3,200.00 5,10,81 981.53 881.52 5,588.22 5,588,22 5,588.22 5,5888.22 5,5888.22 5,5888.22 5,5888.22 5,5888.22 5,58882 5,58882 5,	Revenue Revenu	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MILLS & REEVE REDACTED - PERSONAL UK LIMITED MILLS & REEVE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NUSSONS HEATING LTD MUSSONS HEATING LTD NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD	10135902 10135902 10100048 101100048 1011310 1011310 1011310 10100389 1000389 101000389 10137652 10137652 10137652 10134062 10137652 10134062 10134062 10134062 10134062 1013407 10100407 10100407 10100510 10108510 1000514 1000514 1000514 1000514 1000514 1000514 100
South Kesteven District Council 32UG         Accountancy, Finance & Risk           South Kesteven District Council 32UG         Accountancy, Finance & Risk           South Kesteven District Council 32UG         Development Management           South Kesteven District Council 32UG         Housing Hra           South Kesteven District Council 32UG         Housing Hra           South Kesteven District Council 32UG         Housing Hra           South Kesteven District Council 32UG         Corporate Operations           South Kesteven District Council 32UG         Reputation, Consult & Comms           South Kesteven District Council 32UG         Reputation, Consult & Comms           South Kesteven Distric	FINSER FINSER FINSER DEVMAN HOSING HOUHRA COROPS REPCON LEISC LEISC LEISC LEISC STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE COROPS COROPS COROPS REPCON LEISC COROPS COROPS COROPS REPCON LEISC COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE COROPS STRSCE STRSCE COROPS STRSCE COROPS STRSCE STRSCE COROPS STRSCE COROPS STRSCE STRSCE COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE COROPS STRSCE COROPS STRSCE S	Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks Corporate Operations Mymt Development Management Council Offices Guidhall Arts Centre Homelessness Facilites Management Reputation, Comms, Consult Reputation, Comms, Consult Reputation, Comms, Consult Leisure Centres Hackney & Private Hire Waste Management Waste	ACCTS ACCTS 220 652 560 CARPK	Accountancy Services Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Cattlemarket Car Park Guidhall St Car Park Whaf Rd M-Storey (Gm) Cpark Whaf Rd M-Storey (Gm) Cpark Whaf Rd (StFord) Car Park Corporate Operations Mgmt Development Management Development Management Stamford Area Office Guidhall Arts Office Guidhall Arts Office Guidhal Arts Office Bourie Leisure Centre Hackney & Private Hire Waste & Recycling Management Waste & Recyc	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Eviction Costs Public Transport Costs Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines I sw Traditional Seminars, Lecture Allowances Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Agency Casual Payments - Agency Casual Payment - Agency Casual	A200 A200 A200 B402 C153 D317 D317 D317 D317 D317 D317 D317 D31	16/07/2020 16/07/2020 20/07/2020 20/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 20/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 16/07/2020	426853 426860 426495 426475 426690 427458 427458 427458 427458 427458 427458 427458 427458 427458 426497 4266112 4266705 42705 426705 426705 426705 426705 426705 426705 426705 426705 426705 426705 426705 426705 426705 42685 42685 42685 42685 42685 42685 42685 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 426855 427459 4	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 4466.00 825.00 380.00 525.00 525.00 566.00 770.00 566.00 770.00 566.00 770.00 566.00 770.00 566.00 770.00 750.	Revenue Revenu	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MILLS & REEVE MILLS & REEVE REDACTED - PERSONAL DATA CHAPEL HILL DUO R J BROUGHTON & SON R EDACTED - PERSONAL DATA CHAPEL HILL DUO R J BROUGHTON & SON REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD NEWAUTO LTD T/A MOGO UK NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD PAG CONSTRUCTION LTD	10135902 10135902 10138902 10100044 10113311 10113311 10113311 10113312 10000385 10000385 10000385 10000385 10000385 10134062 10134762 10134762 10134762 10134762 10134762 10134762 10134762 10134762 10134762 10134762 1013476 10136510 10108510 100000051 100000051 100000051 100000051 100000051 100000000
South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Accountancy, Finance & Risk           South Kesteven District Council         32UG         Newlopment           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Housing Hra           South Kesteven District Council         32UG         Corporate Operations           So	FINSER FINSER FINSER DEVMAN HOSING HOUHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS INFOMG COROPS INFOMG COROPS INFOMG COROPS ARTSC HOSING COROPS ARTSC LEISC LEISC LICEN STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE COROPS	Accountancy & Risk Accountancy & Risk Accountancy & Risk Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Corporate Operations Mgmt Development Management Development Management Development Management Council Offices Guidhall Arts Centre Homelessness Facilities Management Reputation, Comms, Consult Leisure Centres Leisure Centres Leisure Centres Hackney & Private Hire Waste Management Waste Management Gar Parks Counci Offices	ACCTS ACCTS 220 652 560 560 CARPK CARPK CARPK CARPK CARPK CARPK 200 200 200 200 200 200 200 200 200 20	Accountancy Services Accountancy Services Accountancy Services Conservation Homelessness Tenancy & Neighbourhood Tenancy & Neighbourhood Cattlemarket Car Park Guildhail St Car Park Mhaff Rd M-Storey (Gtm) Cpark Whaff Rd B-Torol) Car Park Centralised It Budget Corporate Operations Mgmt Development Management Development Management Bamford Area Office Guildhail Arts Centre Homelessness Facilities Management Facilities Management Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Maste & Recycling Management Waste & Recyclin	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Responsive Ground Maintenance Evicion Costs Public Transport Costs Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines t Sw Traditional Seminars, Lecture Allowances Consultant'S Fees Consultant'S Agency Casual Payments - Agency Casual Agency	A200 A200 A200 B402 S227 C153 D317 D317 D317 D654 D703 D705 D605 D605 D605 D605 D605 D605 D605 D6	16077/2020 16/07/2020 20/07/2020 20/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 16/07/2020	426853 426860 426495 426495 426475 426690 427458 427458 427458 427458 427458 427458 427458 427458 426496 427701 42653 426547 426512 42652 426705 426705 426705 426705 426705 426705 426705 426705 426705 426705 426522 426522 426553 426554 427459 426522 426554 427459 426524 426554 427459 426554 427459 426554 427459 426554 427459 426554 427459 426554 427459 426554 427459 426554 427459 426554 427459 426765 427459 427656 42765 42767 42765 42767 42765 42767 427777 427777 427777777777	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 1,901.16 4,960.00 825.00 720.00 720.00 720.00 2,554.75 2,550.00 2,554.75 2,550.00 2,554.75 2,550.00 2,554.75 2,550.00 2,554.75 2,550.00 2,550.00 2,550.00 3,200.00 5,108.11 981.53 840.00 5,588.22 5,5888.22 5,5888.22 5,5888.22 5,5888.22 5,	Revenue Revenu	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED MILLS & REEVE REDACTED - PERSONAL DATA CHAPEL HILL DUO R J BROUGHTON & SON R EDACTED - PERSONAL DATA CHAPEL HILL DUO DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10135902 10135902 1013902 10100044 10113310 10100389 1000389 10013310 10113310 1000389 10134062 10137652 10134062 10137652 10134062 10137652 10130476 10130476 10130476 1013644 1013504 1013504 1013504 10108510 10008510 100008510 100008510 10008510 10008510 10008510

| South Kesteven District Council 32UG Corporate Operations  
   
   | COROPS  | Council Offices<br>Council Offices   | OFFIC  
   | Grantham Council Offices<br>Grantham Council Offices   | Premises Maintenance<br>Premises Maintenance  | B100 23/07/2020<br>B100 23/07/2020   
  | 427096<br>427374   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,048.00  | Revenue   | PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD   
  | 10000444   |
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South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations		
   
   | COROPS  | Council Offices  | OFFIC  
   | Grantham Council Offices   | Premises Maintenance  | B100 23/07/2020<br>B100 30/07/2020   
  | 427374   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 385.00  | Revenue   | PAG CONSTRUCTION LTD<br>PAG CONSTRUCTION LTD  
  | 10000444   |
| South Kesteven District Council 32UG Corporate Operations  
   
   | COROPS  | Grantham Special Expense A   | GRSEA  
   | Grantham Cemetery  | Ground Structures   | B301 23/07/2020  
  | 427018   
  | Purchase Ledger Invoice  | 250.00  | Revenue   | PAG CONSTRUCTION LTD  
  | 10000444   |
| South Kesteven District Council 320G Corporate Operations  
   
   | COROPS  | Play Areas & Open Spaces   | 370  
   | Play Areas & Open Spaces   | Ground Structures   | B301 23/07/2020<br>B301 23/07/2020   
  | 427379   
  | Purchase Ledger Invoice  | 345.00  | Revenue   | PAG CONSTRUCTION LTD  
  | 10000444   |
| South Kesteven District Council 320G Corporate Operations  
   
   | IRPHRA  | Works Team   | 586  
   | Works Team   | Specified Works   | B301 23/07/2020<br>B303 30/07/2020   
  | 427620   
  | Purchase Ledger Invoice  | 3.355.00  | Revenue   | PAG CONSTRUCTION LTD  
  | 10000444   |
| South Kesteven District Council 32UG Leisure Centres   
   
   | I FISC  | Leisure Centres  | L FISC   
   | Deepings Leisure Centre  | Premises Maintenance  | B100 30/07/2020  
  | 427617   
  | Purchase Ledger Invoice  | 405.00  | Revenue   | PAG CONSTRUCTION LTD  
  | 10000444   |
| South Kesteven District Council 32UG Leisure Centres   
   
   | LEISC   | Leisure Centres  | LEISC  
   | Grantham Meres Leisure Centre  | Premises Maintenance  | B100 30/07/2020  
  | 427719   
  | Purchase Ledger Invoice  | 6.865.00  | Revenue   | PAG CONSTRUCTION   TD   
  | 10000444   |
| South Kesteven District Council 320G Property Development  
   
   | PRODEV  | Miscellaneous Property   | MISCP  
   | Miscellaneous Property   | Premises Maintenance  | B100 30/07/2020<br>B100 10/07/2020   
  | 426747   
  | Purchase Ledger Invoice  | 365.00  | Revenue   | PAG CONSTRUCTION LTD  
  | 10000444   |
| South Kesteven District Council 32UG Property Development  
   
   | PRODEV  | Miscellaneous Property   | MISCP  
   | St Martin'S Park, Stamford   | Premises Maintenance  | B100 16/07/2020  
  | 427172   
  | Purchase Ledger Invoice  | 1.120.00  | Revenue   | PAG CONSTRUCTION LTD  
  | 10000444   |
| South Kesteven District Council 32UG Development Management  
   
   | DEVMAN  | Development Management   | 200  
   | Development Management   | Casual Payments - Agency  | A200 02/07/2020  
  | 426233   
  | Purchase Ledger Invoice  | 1,665.00  | Revenue   | PARK AVENUE RECRUITMENT   
  | 10133355   |
| South Kesteven District Council 32UG Development Management  
   
   | DEVMAN  | Development Management   | 200  
   | Development Management   | Casual Payments - Agency  | A200 02/07/2020  
  | 426517   
  | Purchase Ledger Invoice  | 1,845.00  | Revenue   | PARK AVENUE RECRUITMENT   
  | 10133355   |
| South Kesteven District Council 32UG Development Management  
   
   | DEVMAN  | Development Management   | 200  
   | Development Management   | Casual Payments - Agency  | A200 30/07/2020  
  | 427098   
  | Purchase Ledger Invoice  | 1,833,75  | Revenue   | PARK AVENUE RECRUITMENT   
  | 10133355   |
| South Kesteven District Council 32UG Development Management  
   
   | DEVMAN  | Development Management   | 200  
   | Development Management   | Casual Payments - Agency  | A200 30/07/2020  
  | 427165   
  | Purchase Ledger Invoice  | 1,912.50  | Revenue   | PARK AVENUE RECRUITMENT   
  | 10133355   |
| South Kesteven District Council 32UG Street Scene  
   
   |   | Waste & Recycling  | WASRE  
   | Vehicle Maintenance Workshop   | Consumable Materials (Vehicle)  | D405 10/07/2020  
  | 426684   
  | Purchase Ledger Invoice  | 262.50  | Revenue   | PARTIC MOTOR SPARES I TD  
  | 10129166   |
| South Kesteven District Council 32UG Street Scene  
   
   | STRSCE  | Waste & Recycling  | WASRE  
   | Vehicle Maintenance Workshop   | Consumable Materials (Vehicle)  | D405 10/07/2020  
  | 426687   
  | Purchase Ledger Invoice  | 250.00  | Revenue   | PARTIC MOTOR SPARES I TD  
  | 10129166   |
| South Kesteven District Council 32UG Street Scene  
   
   | STRSCE  | Waste & Recycling  | WASRE  
   | Vehicle Maintenance Workshop   | Consumable Materials (Vehicle)  | D405 16/07/2020  
  | 426674   
  | Purchase Ledger Invoice  | 269.00  | Revenue   | PARTIC MOTOR SPARES I TD  
  | 10129166   |
| South Kesteven District Council 32UG Street Scene  
   
   | STRSCE  | Waste & Recycling  | WASRE  
   | Vehicle Maintenance Workshop   | Consumable Materials (Vehicle)  | D405 30/07/2020  
  | 426678   
  | Purchase Ledger Invoice  | 340.00  | Revenue   | PARTIC MOTOR SPARES LTD   
  | 10129166   |
| South Kesteven District Council 32UG Street Scene  
   
   |   | Waste & Recycling  | WASRE  
   | Vehicle Maintenance Workshop   | Other Equipment   | D313 10/07/2020  
  | 426669   
  | Purchase Ledger Invoice  | 337.50  | Revenue   | PARTIC MOTOR SPARES LTD   
  | 10129166   |
| South Kesteven District Council 32UG Leisure Centres   
   
   | I FISC  | Leisure Centres  | I FISC   
   | Leisure Centre Programme   | Consultant'S Fees   | D605 30/07/2020  
  | 427652   
  | Purchase Ledger Invoice  | 500.00  | Revenue   | PAUL WESTON ARCHITECT   TD  
  | 10126354   |
| South Kesteven District Council 32UG Leisure Centres   
   
   | LEISC   | Leisure Centres  | LEISC  
   | Leisure Centre Programme   | Consultant'S Fees   | D605 30/07/2020  
  | 427653   
  | Purchase Ledger Invoice  | 540.00  | Revenue   | PAUL WESTON ARCHITECT LTD   
  | 10126354   |
| South Kesteven District Council 320G Street Scene  
   
   | STRSCE  | Waste & Recycling  | WASRE  
   | Vehicle Maintenance Workshop   | Consumable Materials (Vehicle)  | D405 16/07/2020  
  | 427053   
  | Purchase Ledger Invoice  | 299.50  | Revenue   | PENTAGON CITROEN LINCOLN  
  | 10120334   |
| South Kesteven District Council 32UG Street Scene  
   
   |   | Waste & Recycling<br>Waste & Recycling   | WASRE  
   | Vehicle Maintenance Workshop   | Consumable Materials (Vehicle)  | D405 16/07/2020<br>D405 16/07/2020   
  | 427067   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 299.50  | Revenue   | PENTAGON CITROEN LINCOLN  
  | 10113273   |
| South Kesteven District Council 320G Street Scene<br>South Kesteven District Council 32UG Capital Program - General Fund   
   
   | 981   | Capital Program - General Fu   | 981  
   | Capital Program - General Fund   | Main Contract   | G150 23/07/2020  
  | 427115   
  | Purchase Ledger Invoice  | 12.445.58   | Capital   | PENTAGON CORPORATE ELEFT SERVICES   
  | 10113273   |
| South Kesteven District Council 32UG Capital Program - General Fund<br>South Kesteven District Council 32UG Capital Program - General Fund   
   
   | 981   | Capital Program - General Fu<br>Capital Program - General Fu   | 981  
   | Capital Program - General Fund<br>Capital Program - General Fund   | Main Contract<br>Main Contract  | G150 23/07/2020<br>G150 23/07/2020   
  | 426633   
  | ~  | 12,445.58   | Capital   | PENTAGON CORPORATE FLEET SERVICES   
  | 10131881   |
| South Kesteven District Council 32UG Capital Program - General Fund  
   
   | 981   | Capital Program - General Fu<br>Capital Programme - Hra  | 981  
   | Capital Program - General Fund<br>Capital Programme - Hra  | Main Contract<br>Main Contract  | G150 23/07/2020<br>G150 10/07/2020   
  | 426633   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,374.99  | Capital   | PENTAGON CORPORATE FLEET SERVICES   
  | 10131881   |
| South Kesteven District Council 32UG Capital Programme - Hra<br>South Kesteven District Council 32UG Capital Programme - Hra   
   
   |   |  | 980<br>980   
   | Capital Programme - Hra  | Main Contract<br>Main Contract  | G150 10/07/2020<br>G150 23/07/2020   
  | 426635   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 18,064.13   | Capital   | PENTAGON CORPORATE FLEET SERVICES   
  | 10131881   |
|  
   
   | 980<br>980  | Capital Programme - Hra  | 980<br>980   
   |  | Main Contract   | G150 23/07/2020<br>G150 23/07/2020   
  |  
  |  | 18,925.99   |   | PENTAGON CORPORATE FLEET SERVICES   
  | 10131881   |
| South Kesteven District Council 32UG Capital Programme - Hra<br>South Kesteven District Council 32UG Capital Programme - Hra   
   
   | 980   | Capital Programme - Hra  | 980<br>980   
   | Capital Programme - Hra<br>Capital Programme - Hra   | Main Contract<br>Main Contract  | G150 23/07/2020<br>G150 23/07/2020   
  | 426628<br>426629   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 18,210.99   | Capital   | PENTAGON CORPORATE FLEET SERVICES   
  | 10131881   |
| South Kesteven District Council 32UG Capital Programme - Hra<br>South Kesteven District Council 32UG Capital Programme - Hra   
   
   | 980   | Capital Programme - Hra<br>Capital Programme - Hra   | 980<br>980   
   | Capital Programme - Hra<br>Capital Programme - Hra   | Main Contract<br>Main Contract  | G150 23/07/2020<br>G150 23/07/2020   
  | 426629 426630  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 13,820.57   | Capital   | PENTAGON CORPORATE FLEET SERVICES   
  | 10131881   |
|  
   
   | 980   |  | 980<br>980   
   |  |   | G150 23/07/2020<br>G150 23/07/2020   
  | 426630<br>426631   
  |  | 12,760.58   | Capital   | PENTAGON CORPORATE FLEET SERVICES   
  | 10131881   |
| South Kesteven District Council 32UG Capital Programme - Hra<br>South Kesteven District Council 32UG Capital Programme - Hra   
   
   | 980   | Capital Programme - Hra  | 980<br>980   
   | Capital Programme - Hra<br>Capital Programme - Hra   | Main Contract<br>Main Contract  | G150 23/07/2020<br>G150 23/07/2020   
  | 426631   
  | Purchase Ledger Invoice  | 13,820.57   | Capital   | PENTAGON CORPORATE FLEET SERVICES   
  | 10131881   |
|  
   
   | 980   | Capital Programme - Hra  |  
   | o aprime i e gi anno i e di  |   | 0.00 -0.000  
  |  
  | Purchase Ledger Invoice  |   |   |   
  |  |
| South Kesteven District Council 32UG Capital Programme - Hra   
   
   |   | Capital Programme - Hra  | 980  
   | Capital Programme - Hra  | Main Contract   | G150 23/07/2020  
  | 426636   
  | Purchase Ledger Invoice  | 13,820.57   | Capital   | PENTAGON CORPORATE FLEET SERVICES   
  | 10131881   |
| South Kesteven District Council 32UG Capital Programme - Hra   
   
   | 980   | Capital Programme - Hra  | 980  
   | Capital Programme - Hra  | Main Contract   | G150 23/07/2020  
  | 426637   
  | Purchase Ledger Invoice  | 18,465.99   | Capital   | PENTAGON CORPORATE FLEET SERVICES   
  | 10131881   |
| Bedar Hosterer Bibliot Counter Bibliot Counter   
   
   | 980   | Capital Programme - Hra  | 980  
   | Capital Programme - Hra  | Main Contract   | G150 16/07/2020  
  | 426257   
  | Purchase Ledger Invoice  | 7,978.00  | Capital   | PERFECT CIRCLE JV LTD   
  | 10135866   |
| South Kesteven District Council 32UG Improvements & Repairs  
   
   | IRPHRA  | Repairs And Improvements Te  | 581  
   | Repairs And Improvements Team  | Consultant'S Fees   | D605 16/07/2020  
  | 426258   
  | Purchase Ledger Invoice  | 4,239.98  | Revenue   | PERFECT CIRCLE JV LTD   
  | 10135866   |
| South Kesteven District Council 32UG Environmental   
   
   | ENVIRO  | Environmental Protection   | 281  
   | Environmental Protection   | Dog Warden  | E104 16/07/2020  
  | 427108   
  | Purchase Ledger Invoice  | 1,300.00  | Revenue   | PEST EXPRESS LTD  
  | 10107935   |
| South Kesteven District Council 32UG Environmental   
   
   |   | Environmental Protection   | 281  
   | Environmental Protection   | Works In Default  | D358 30/07/2020  
  | 427655   
  | Purchase Ledger Invoice  | 250.00  | Revenue   | PEST EXPRESS LTD  
  | 10107935   |
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   |   |  |  
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  |  
  |  |   |   |   
  |  |
| South Kesteven District Council 32UG Housing   
   
   |   | Homelessness   | 652  
   | Homelessness   | Emergency Accommodation   | D826 02/07/2020  
  | 426177   
  | Purchase Ledger Invoice  | 316.56  | Revenue   | PJZZZ AT THE BLACK BULL   
  | 10136728   |
| South Kesteven District Council 32UG Housing   
   
   | HOSING  | Homelessness   | 652  
   | Homelessness   | Emergency Planning Incidents  | D215 02/07/2020  
  | 426541   
  | Purchase Ledger Invoice  | 461.65  | Revenue   | PJZZZ AT THE BLACK BULL   
  | 10136728   |
| South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Housing   
   
   | HOSING<br>HOSING  | Homelessness<br>Homelessness   | 652<br>652   
   | Homelessness<br>Homelessness   | Emergency Planning Incidents<br>Emergency Planning Incidents  | D215 02/07/2020<br>D215 02/07/2020   
  | 426541<br>426545   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 461.65<br>461.65  | Revenue<br>Revenue  | PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL  
  | 10136728<br>10136728   |
| South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Housing   
   
   | HOSING<br>HOSING<br>HOSING  | Homelessness<br>Homelessness<br>Homelessness   | 652<br>652<br>652  
   | Homelessness<br>Homelessness<br>Homelessness   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents  | D215 02/07/2020<br>D215 02/07/2020<br>D215 02/07/2020  
  | 426541<br>426545<br>426546   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 461.65<br>461.65<br>461.65  | Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL   
  | 10136728<br>10136728<br>10136728   |
| South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Housing   
   
   | HOSING<br>HOSING<br>HOSING<br>HOSING  | Homelessness<br>Homelessness<br>Homelessness<br>Homelessness   | 652<br>652<br>652<br>652   
   | Homelessness<br>Homelessness<br>Homelessness<br>Homelessness   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents  | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020  
  | 426541<br>426545<br>426546<br>427797   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 461.65<br>461.65<br>461.65<br>1,054.91  | Revenue<br>Revenue<br>Revenue<br>Revenue  | PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL  
  | 10136728<br>10136728<br>10136728<br>10136728   |
| South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Development Management  
   
   | HOSING<br>HOSING<br>HOSING<br>HOSING<br>DEVMAN  | Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Development Management   | 652<br>652<br>652<br>652<br>200  
   | Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Development Management   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds   | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020  
  | 426541<br>426545<br>426546<br>427797<br>427810   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 461.65<br>461.65<br>461.65<br>1,054.91<br>462.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL<br>PLANNING PORTAL   
  | 10136728<br>10136728<br>10136728<br>10136728<br>10136728<br>10135645   |
| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Development Management   
   
   | HOSING<br>HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN  | Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management   | 652<br>652<br>652<br>652<br>200<br>200   
   | Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds   | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D999         30/07/2020  
  | 426541<br>426545<br>426546<br>427797<br>427810<br>427813   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 461.65<br>461.65<br>461.65<br>1,054.91<br>462.00<br>462.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL<br>PLANNING PORTAL<br>PLANNING PORTAL<br>PLANNING PORTAL   
  | 10136728<br>10136728<br>10136728<br>10136728<br>10136728<br>10135645<br>10135645   |
| South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Pevelopment Management           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Development Management   
   
  | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>COROPS  | Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture   | 652<br>652<br>652<br>200<br>200<br>492  
  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Fumiture  | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Refunds<br>Floral Displays   | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D999         30/07/2020           D541         10/07/2020   
   | 426541<br>426545<br>426546<br>427797<br>427810<br>427813<br>426815  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 461.65<br>461.65<br>1,054.91<br>462.00<br>462.00<br>5,843.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL<br>PJZZZ AT THE BLACK BULL<br>PLANNING PORTAL<br>PLANTISCAPE  
   | 10136728<br>10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>10135645<br>10101990   |
| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Pevelopment Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG [et Services   
   
   | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>COROPS<br>INFOMG  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management   | 652<br>652<br>652<br>200<br>200<br>492<br>INFOM  
   | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Fumfure<br>Information Management   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Refunds<br>Floral Displays<br>It Sw Traditional  | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D999         30/07/2020           D541         10/07/2020           D541         10/07/2020           D654         02/07/2020  
  | 426541<br>426545<br>426546<br>427797<br>427810<br>427813<br>426815<br>426436   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 461.65<br>461.65<br>1,054.91<br>462.00<br>462.00<br>5,843.00<br>1,857.66  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL PJZNNIG PORTAL PLANNIG PORTAL PLANTIS SCAPE PLANT SCAPE PLAT TD   
  | 10136728<br>10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>10135645<br>10101990<br>10000466   |
| South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Icsvices           South Kesteven District Council         32UG         Icsvices           South Kesteven District Council         32UG         Icsvices   
   
  | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>COROPS<br>INFOMG  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management<br>Information Management   | 652<br>652<br>652<br>200<br>200<br>492<br>INFOM<br>INFOM  
  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furnture<br>Information Management<br>Information Management  | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Refunds<br>Floral Displays<br>It Sw Traditional<br>It Sw Traditional   | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D915         30/07/2020           D999         30/07/2020           D999         30/07/2020           D541         10/07/2020           D654         02/07/2020           D654         02/07/2020   
   | 426541<br>426545<br>426546<br>427797<br>427810<br>427813<br>426815<br>426436<br>426437  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 461.65<br>461.65<br>1,054.91<br>462.00<br>462.00<br>5,843.00<br>1,857.66<br>2,753.37  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | PJZZZ AT THE BLACK BULL PJZZA AT THE BLACK BULL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PORT-P LTD PORT-P LTD  
   | 10136728<br>10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>10101990<br>10000466<br>10000466   |
| South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Istervices           South Kesteven District Council         32UG         Istervices           South Kesteven District Council         32UG         Istervices           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Development Management   
   
  | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>COROPS<br>INFOMG<br>INFOMG<br>DEVMAN  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management<br>Information Management<br>Development Management   | 652<br>652<br>652<br>200<br>200<br>492<br>INFOM<br>INFOM<br>200   
  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management<br>Information Management<br>Development Management   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Refunds<br>Floral Displays<br>It Sw Traditional<br>It Sw Traditional<br>Subscriptions - Corp M/Ship  | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D541         10/07/2020           D545         02/07/2020           D654         02/07/2020           D654         02/07/2020           D753         30/07/2020   
   | 426541<br>426545<br>426546<br>427797<br>427810<br>427813<br>426815<br>426436<br>426437<br>427141  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 461.65<br>461.65<br>1,054.91<br>462.00<br>5,843.00<br>1,857.66<br>2,753.37<br>1,000.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PORT-PLITD POS ENTERPRISES LTD  
  | 10136728<br>10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>10101990<br>10000466<br>10000466<br>10117063   |
| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Pevelopment Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG I Services           South Kesteven District Council         32UG I Services           South Kesteven District Council         32UG Property Development Management           South Kesteven District Council         32UG Property Development Management           South Kesteven District Council         32UG Property Development Management           South Kesteven District Council         32UG Property Development  
   
   | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>COROPS<br>INFOMG<br>INFOMG<br>DEVMAN<br>PRODEV  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Information Management<br>Information Management<br>Development Management<br>Miscellaneous Property   | 652<br>652<br>652<br>200<br>200<br>492<br>INFOM<br>INFOM<br>200<br>MISCP   
   | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management<br>Information Management<br>Development Management<br>Miscellaneous Property   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Refunds<br>Floral Displays<br>II sw Traditional<br>II sw Traditional<br>Subscriptions - Corp M/Ship<br>Regeneration Costs  | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D999         30/07/2020           D999         30/07/2020           D541         10/07/2020           D541         10/07/2020           D544         02/07/2020           D654         02/07/2020           D654         02/07/2020           D753         30/07/2020           D365         10/07/2020  
  | 426541<br>426545<br>426546<br>427797<br>427810<br>427813<br>426815<br>426436<br>426437<br>427141<br>426723   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 461.65<br>461.65<br>1,054.91<br>462.00<br>5,843.00<br>1,857.66<br>2,753.37<br>1,000.00<br>715.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | PJZZZ AT THE BLACK BULL PJZZZ AT THE BLACK BULL PJZZ AT THE BLACK BULL PJZZ AT THE BLACK BULL PJZZA AT THE BLACK BULL PJANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLANTS CAPE PORT-PLTD PORT-PLTD POS ENTERPRISES LTD PUSe Associates Ltd Va Pulse Consult   
  | 10136728<br>10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>101035645<br>1010900<br>10000466<br>10000466<br>10117063<br>10137700   |
| South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Development Management           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Ict Services           South Kesteven District Council         32UG         Ict Services           South Kesteven District Council         32UG         Ict Services           South Kesteven District Council         32UG         Property Development   
   
  | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>COROPS<br>INFOMG<br>DEVMAN<br>PRODEV<br>INFOMG  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Information Management<br>Information Management<br>Development Management<br>Miscellaneous Property<br>Information Management   | 652<br>652<br>652<br>200<br>200<br>492<br>INFOM<br>1NFOM<br>200<br>MISCP<br>INFOM  |
Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management<br>Information Management<br>Development Management<br>Miscellaneous Property<br>Information Management   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Refunds<br>Refunds<br>Floral Displays<br>It Sw Traditional<br>It Sw Traditional<br>Ussy Traditional<br>Subscriptions - Corp M/Ship<br>Regeneration Costs<br>It Sw Traditional  | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D999         30/07/2020           D541         10/07/2020           D541         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         10/07/2020           D654         10/07/2020           D654         23/07/2020   
   | 426541<br>426545<br>426546<br>427797<br>427810<br>427813<br>426815<br>426436<br>426436<br>426437<br>427141<br>426723<br>427285  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 461.65<br>461.65<br>461.65<br>1,054.91<br>462.00<br>462.00<br>5,843.00<br>1,857.66<br>2,753.37<br>1,000.00<br>715.00<br>2,059.18  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL PJZZZ AT THE BLACK BULL PJZZZ AT THE BLACK BULL PJZZA AT THE BLACK BULL PJZZA AT THE BLACK BULL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PORT-P LTD POS ENTERPRISES LTD PUSe Associates LId Va Pulse Consult RED BOX RECORDERS LTD   
   | 10136728<br>10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>10101990<br>10000466<br>10117063<br>10137700<br>10113913   |
| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Pousing           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Ict Services           South Kesteven District Council         32UG Property Development           South Kesteven District Council         32UG Ict Services  
   
  | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>COROPS<br>INFOMG<br>DEVMAN<br>PRODEV<br>INFOMG<br>DEVMAN  | Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management   | 652<br>652<br>652<br>200<br>200<br>492<br>INFOM<br>1NFOM<br>200<br>MISCP<br>INFOM<br>200   | Homelessness<br>Homelessness<br>Homelessness<br>Bewebpment Management<br>Development Management<br>Street Fumfure<br>Information Management<br>Information Management<br>Bewebpment Management<br>Miscellaneous Property<br>Information Management<br>Development Management   
   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Floral Displays<br>II Sw Traditional<br>II Sw Traditional<br>Bubscrptions - Corp M/Ship<br>Regeneration Costs<br>II Sw Traditional<br>Consultant's Fees - Garden Vil   | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D999         30/07/2020           D541         10/07/2020           D545         02/07/2020           D541         10/07/2020           D654         02/07/2020   
   | 426541<br>426545<br>426546<br>427797<br>427797<br>427810<br>427813<br>426815<br>426436<br>426436<br>426437<br>427141<br>426723<br>427285<br>426465  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 461.65<br>461.65<br>461.65<br>1,054.91<br>462.00<br>5,843.00<br>1,857.66<br>2,753.37<br>1,000.00<br>715.00<br>2,055.18<br>6,954.48  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLANTIS CAPE PORT-P_ITD PORT-P_ITD POS ENTERPRISES LTD PUSE Associates Ltd t/a Pulse Consult RED BOX RECORDERS LTD PUSE ASSOCIATES SUTO FOR SUTO ASSOCIATED   |
10136728<br>10136728<br>10136728<br>10136728<br>10136728<br>10135645<br>10101990<br>10000466<br>10117063<br>10137700<br>10113913<br>4 10137723   |
| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG It Services           South Kesteven District Council         32UG Property Development Management           South Kesteven District Council         32UG Property Development           South Kesteven District Council         32UG Property Development           South Kesteven District Council         32UG Property Development           South Kesteven District Council         32UG Development Management   
   
  | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>COROPS<br>INFOMG<br>DEVMAN<br>PRODEV<br>INFOMG<br>DEVMAN<br>DEVMAN  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management<br>Development Management<br>Development Management<br>Development Management   | 652<br>652<br>652<br>200<br>200<br>492<br>INFOM<br>200<br>MISCP<br>INFOM<br>200<br>200<br>200  | Homelessness<br>Homelessness<br>Homelessness<br>Development
Management<br>Development Management<br>Street Furniture<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Refunds<br>Floral Displays<br>It Sw Traditional<br>It Sw Traditional<br>It Sw Traditional<br>It Sw Traditional<br>It Sw Traditional<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil  | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D999         30/07/2020           D641         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D655         02/07/2020           D656         02/07/2020           D655         02/07/2020           D656         02/07/2020           D655         02/07/2020           D636         02/07/2020           D635         02/07/2020   
   | 426541<br>426545<br>426546<br>427797<br>427810<br>427813<br>426815<br>426436<br>426437<br>427141<br>426723<br>4277285<br>426466   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 461.65<br>461.65<br>461.65<br>1,054.91<br>462.00<br>462.00<br>5,843.00<br>1,857.66<br>2,753.37<br>1,000.00<br>715.00<br>2,059.18<br>6,954.48<br>2,194.50  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | PJZZZ AT THE BLACK BULL PJZZA AT THE BLACK BULL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLANT SCAPE PORT-P LTD PORT-P LTD PORT-P LTD POS ENTERPRISES LTD PUISe Associates Ltd Va Puise Consult RED BOX RECORDERS LTD REED TALENT SOLUTIONS LTD Va CONSULTANCY  
   | 10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>10135645<br>10101990<br>10000466<br>10000466<br>10117063<br>10137700<br>1013973<br>4 10137723  |
| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Ict Services           South Kesteven District Council         32UG Property Development Management           South Kesteven District Council         32UG Ict Services           South Kesteven District Council         32UG Property Development           South Kesteven District Council         32UG Property Development           South Kesteven District Council         32UG Property Development           South Kesteven District Council         32UG Development Management  
   
  | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>COROPS<br>INFOMG<br>DEVMAN<br>PRODEV<br>INFOMG<br>DEVMAN<br>DEVMAN  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management   | 652<br>652<br>652<br>200<br>492<br>INFOM<br>200<br>MISCP<br>INFOM<br>200<br>200<br>200   | Homelessness<br>Homelessness<br>Homelessness<br>Development
Management<br>Development Management<br>Street Fumiture<br>Information Management<br>Information Management<br>Miscellaneous Property<br>Information Management<br>Development Management<br>Development Management  | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Refunds<br>Floral Displays<br>It Sw Traditional<br>It Sw Traditional<br>It Sw Traditional<br>It Sw Traditional<br>Subscriptions - Corp MiShip<br>Regeneration Costs<br>It Sw Traditional<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil   | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D999         30/07/2020           D541         10/07/2020           D541         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         10/07/2020           D654         10/07/2020           D654         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D655         02/07/2020           D635         02/07/2020           D635         02/07/2020   
   | 426541<br>426545<br>426546<br>427797<br>427810<br>427813<br>426815<br>426436<br>426437<br>427141<br>426723<br>427285<br>426465<br>426465<br>426466<br>425422  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 461.65<br>461.65<br>461.65<br>462.00<br>462.00<br>5.843.00<br>1.857.66<br>2.753.37<br>1.000.00<br>715.00<br>2.059.18<br>6.954.48<br>2.194.50<br>3.584.35  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL PJZZZ AT THE BLACK BULL PJZZZ AT THE BLACK BULL PJZZA AT THE BLACK BULL PJZZA AT THE BLACK BULL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PORT-P LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PUSe Associates LId Va Pulse Consult RED BOX RECORDERS LTD REED TALENT SOLUTIONS LTD Va CONSULTANCY REED TALENT SOLUTIONS LTD Va CONSULTANCY   
   | 10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>10135645<br>101035645<br>10101990<br>10000466<br>10117063<br>10137700<br>10113913<br>(10137723<br>(10137723)   |
| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Pousing           South Kesteven District Council         32UG Cevelopment Management           South Kesteven District Council         32UG Cerporate Operations           South Kesteven District Council         32UG I Services           South Kesteven District Council         32UG Vice Services           South Kesteven District Council         32UG Vice Services           South Kesteven District Council         32UG Vice Vevelopment Management           South Kesteven District Council         32UG Development Management           South Kesteven District Co  
   
  | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>INFOMG<br>INFOMG<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN  | Homelessness<br>Homelessness<br>Homelessness<br>Bevelopment Management<br>Development Management<br>Development Management<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management   | 652<br>652<br>652<br>200<br>200<br>492<br>INFOM<br>200<br>MISCP<br>INFOM<br>200<br>200<br>200<br>200<br>200  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management<br>Information Management<br>Bevelopment Management<br>Development Management<br>Development Management<br>Development
Management<br>Development Management   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Floral Displays<br>II Sw Traditional<br>II Sw Traditional<br>Subscriptions - Corp M/Ship<br>Regeneration Costs<br>II Sw Traditional<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil  | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D999         30/07/2020           D641         10/07/2020           D654         02/07/2020           D654         02/07/2020           D753         30/07/2020           D654         02/07/2020           D653         02/07/2020           D635         02/07/2020           D635         10/07/2020           D635         10/07/2020           D635         16/07/2020           D635         16/07/2020   
   | 426541<br>426545<br>426546<br>427797<br>427810<br>427813<br>426815<br>426436<br>426437<br>427141<br>426723<br>427285<br>426465<br>426466<br>425422<br>426666  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 461.65<br>461.65<br>1,054.91<br>462.00<br>5,843.00<br>1,857.66<br>2,753.37<br>1,000.00<br>715.00<br>2,059.18<br>6,954.48<br>2,194.50<br>3,584.35<br>1,179.54  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL PJZZA AT THE BLACK BULL PJZZA AT THE BLACK BULL PJZZA AT THE BLACK BULL PJZZN AT THE BLACK BULL PJZN AT THE DIALENT SOLUTIONS LTD VIA CONSULTANCY REED TALENT SOLUTIONS LTD VIA CONSULTANCY PLED TALENT SOLUTIONS PLANK BULL PLANK P | 10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>10135645<br>10103900<br>10000466<br>100117063<br>10137700<br>10113913<br>4 10137723<br>4 10137723<br>4 10137723  
   |
| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG I Services           South Kesteven District Council         32UG I Services           South Kesteven District Council         32UG Povelopment Management           South Kesteven District Council         32UG Povelopment Management           South Kesteven District Council         32UG Povelopment Management           South Kesteven District Council         32UG Development Managemen  
   
  | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>COROPS<br>INFOMG<br>INFOMG<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>IRPHRA  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Repairs And Improvements T   | 652<br>652<br>652<br>200<br>200<br>492<br>200<br>INFOM<br>INFOM<br>INFOM<br>200<br>200<br>200<br>200<br>200<br>200<br>200<br>2581  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furnkure<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Repairs
And Improvement Team  | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Refunds<br>Floral Displays<br>I Sw Traditional<br>It Sw Traditional<br>It Sw Traditional<br>It Sw Traditional<br>It Sw Traditional<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil   | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D999         30/07/2020           D941         10/07/2020           D644         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D655         02/07/2020           D635         10/07/2020           D635         10/07/2020           D635         16/07/2020           D635         16/07/2020           D635         16/07/2020  
  | 426541<br>426545<br>426546<br>427797<br>427810<br>427813<br>426815<br>426437<br>426437<br>427141<br>426723<br>427285<br>426465<br>426466<br>425422<br>4266666<br>425964  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 461.65<br>461.65<br>1,054.91<br>462.00<br>462.00<br>1,857.66<br>2,753.37<br>1,000.00<br>715.00<br>2,059.18<br>2,194.50<br>3,584.35<br>1,179.54<br>583.12  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | PJZZZ AT THE BLACK BULL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PORT-PLTD PORT-PLTD PORT-PLTD POS ENTERPRISES LTD PUISe Associates Ltd Va Pulse Consult RED BOX RECORDERS LTD REED TALENT SOLUTIONS LTD Va CONSULTANCY REED TALENT SOLUTIONS LTD Va CONSULTANCY REED TALENT SOLUTIONS LTD Va CONSULTANCY REFD CT RECRUITMENT GROUP   
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| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Povelopment Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Ict Services           South Kesteven District Council         32UG Property Development           South Kesteven District Council         32UG Opevelopment Management           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Improvements & Repairs           South Kesteven District Council         32UG Improvements & Repairs  
   
  | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>PRODEV<br>INFOMG<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>IRPHRA  | Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Repairs And Improvements T<br>Repairs And Improvements T   | 652<br>652<br>652<br>200<br>200<br>492<br>INFOM<br>INFOM<br>200<br>200<br>200<br>200<br>200<br>200<br>581  | Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development
Management<br>Development Management<br>Development Management<br>Repairs And Improvements Team<br>Repairs And Improvements Team   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Floral Displays<br>III Sw Traditional<br>III Sw Traditional<br>Utsvertraditional<br>Subscriptions - Corp M/Ship<br>Regeneration Costs<br>III Sw Traditional<br>Consultant'S Fees - Garden VII<br>Consultant'S Fees - Garden VII<br>Consultant'S Fees - Garden VII<br>Consultant'S Fees - Garden VII<br>Casual Payments - Agency  | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D541         10/07/2020           D644         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D655         02/07/2020           D655         02/07/2020           D655         02/07/2020           D653         6/07/2020           D635         16/07/2020           A200         13/07/2020  
   | 426541<br>426545<br>426546<br>427797<br>427810<br>427813<br>426815<br>426436<br>426437<br>427141<br>426723<br>427141<br>426723<br>427285<br>426466<br>425422<br>426656<br>425964<br>425864  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 461.65<br>461.65<br>1,054.91<br>462.00<br>5,843.00<br>1,857.66<br>2,753.37<br>1,000.00<br>715.00<br>2,059.18<br>6,954.48<br>2,194.50<br>3,584.35<br>1,179.54<br>583.12<br>583.12  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | PJZZZ AT THE BLACK BULL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLANTS CAPE PORT-P LTD PORT-P LTD POS ENTERPRISES LTD POS ENTERPRI | 10136728<br>10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>10000466<br>10000466<br>10000466<br>10017003<br>10117063<br>10137723<br>4 10137723<br>4 10137723<br>10110581<br>10110581   
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| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Pevelopment Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG I Services           South Kesteven District Council         32UG Property Development Management           South Kesteven District Council         32UG Improvements & Repairs  
   
  | HOSING<br>HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMA<br>DEVMAN<br>INFOMA<br>INFOMA  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Repairs And Improvements T<br>Repairs And Improvements T   | 652<br>652<br>652<br>200<br>200<br>492<br>INFOM<br>INFOM<br>200<br>200<br>200<br>200<br>200<br>581<br>581  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team                      
   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Refunds<br>Floral Displays<br>II sw Traditional<br>II sw Traditional<br>Subscriptions - Corp M/Ship<br>Regeneration Costs<br>II sw Traditional<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil<br>Casual Payments - Agency<br>Casual Payments - Agency   | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D999         30/07/2020           D641         10/07/2020           D644         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D655         02/07/2020           D654         02/07/2020           D655         02/07/2020           D635         10/07/2020           A200         23/07/2020           A200         23/07/2020   
   | 426541<br>426545<br>427797<br>427810<br>427810<br>427813<br>426815<br>426436<br>426436<br>427141<br>426436<br>427141<br>426723<br>427285<br>426465<br>426465<br>426465<br>426656<br>426556<br>426556<br>426556<br>426556<br>426556  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 461.65<br>461.65<br>461.65<br>1,054.91<br>462.00<br>462.00<br>1,857.66<br>2,753.37<br>1,000.00<br>715.00<br>2,059.18<br>2,059.18<br>2,194.50<br>3,584.35<br>1,179.54<br>583.12<br>583.12<br>583.12  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL PLZZA TTHE BLACK BULL PLZZA TTHE BLACK BULL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLANTS CAPE PAUSA PORT-PLTD PORT-PLTD POS ENTERPRISES LTD PUSA Associates Ltd 'Va PUSe Consult RED BOX RECORDERS LTD PUSA Associates Ltd 'Va PUSe Consult RED TALENT SOLUTIONS LTD Va CONSULTANCY REED TALENT SOLUTIONS LTD VA CONSULTANCY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP  | 10136728<br>10136728<br>10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>10135645<br>1013904<br>1000466<br>10117063<br>10137700<br>10137703<br>4 10137723<br>4 10137723<br>10110581<br>10110581  
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| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Pevelopment Management           South Kesteven District Council         32UG Corpate Operations           South Kesteven District Council         32UG Ict Services           South Kesteven District Council         32UG Projerty Development           South Kesteven District Council         32UG Projerty Development           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Improvements & Repairs      <  
   
  | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>COROPS<br>INFOMG<br>INFOMG<br>DEVMAN<br>PRODEV<br>INFOMG<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>INFOMG<br>INFOMG<br>INFOMG<br>INFOMG  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T   | 652<br>652<br>652<br>200<br>200<br>492<br>INFOM<br>INFOM<br>200<br>MISCP<br>INFOM<br>200<br>200<br>200<br>200<br>200<br>200<br>200<br>200<br>200<br>581<br>581<br>581  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Repairs And Improvements Team<br>Repairs And Improvements
Team<br>Repairs And Improvements Team  | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Refunds<br>Floral Displays<br>I Sw Traditional<br>It Sw Traditional<br>It Sw Traditional<br>It Sw Traditional<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Casual Payments - Agency  | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D541         10/07/2020           D644         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         23/07/2020           D655         02/07/2020           D635         16/07/2020           A200         23/07/2020           A200         23/07/2020           A200         23/07/2020   
   | 426541<br>426545<br>427797<br>427810<br>427810<br>42845<br>426436<br>426436<br>426436<br>426436<br>426436<br>426723<br>427815<br>426456<br>426728<br>426465<br>425422<br>4264656<br>425422<br>4266566<br>425926<br>426992<br>4266392  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 461.65<br>461.65<br>461.65<br>1.054.91<br>462.00<br>5.843.00<br>715.00<br>715.00<br>715.00<br>715.00<br>3.584.36<br>1.179.54<br>583.12<br>583.12<br>583.12  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL PJZZA AT THE BLACK BULL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PORT-P LTD PORT-P LTD POS ENTERPRISES LTD PUISe Associates Ltd 'Va Puise Consult RED BOX RECORDERS LTD REED TALENT SOLUTIONS LTD Va CONSULTANCY REED TALENT SOLUTIONS LTD Va CONSULTANCY REED TALENT SOLUTIONS LTD Va CONSULTANCY REFL CT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP  | 10136728<br>10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>101015645<br>10101990<br>10000466<br>10000466<br>10000466<br>10117063<br>10137700<br>10137700<br>10137723<br>4 10137723<br>4 10137723<br>4 10137723<br>10110581<br>10110581  
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| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Pevelopment Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG I Services           South Kesteven District Council         32UG I Services           South Kesteven District Council         32UG I Services           South Kesteven District Council         32UG Property Development           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Improvements & Repairs           South Kesteven District Council         32UG Improvements & Repairs           South Kesteven District Council         32UG Improvements & Repairs   
   
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Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team  | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Floral Displays<br>II Sw Traditional<br>II Sw Traditional<br>II Sw Traditional<br>Subscriptions - Corp M/Ship<br>Regeneration Costs<br>II Sw Traditional<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Casual Payments - Agency   | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D915         30/07/2020           D999         30/07/2020           D999         30/07/2020           D641         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D655         02/07/2020           D635         02/07/2020           D635         16/07/2020           D635         16/07/2020           D635         16/07/2020           D635         16/07/2020           D635         16/07/2020           D636         12/07/2020           D637         16/07/2020           D636         16/07/2020           A200         10/07/2020           A200         23/07/2020           A200         23/07/2020           A200         23/07/2020   
   | 426541<br>426545<br>426546<br>427797<br>427813<br>427813<br>426815<br>426457<br>426457<br>426457<br>426457<br>426456<br>426466<br>425422<br>426466<br>425622<br>426662<br>4256964<br>426692<br>426692<br>426692<br>426692<br>426692<br>426692<br>426692<br>426799   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 461.65<br>461.65<br>461.65<br>1,054.91<br>462.00<br>462.00<br>1,857.66<br>2,753.37<br>1,000.00<br>7,15.00<br>2,059.18<br>2,194.50<br>3,584.35<br>1,179.54<br>583.12<br>583.12<br>583.12<br>583.12   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL PLZZ AT THE BLACK BULL PLZZ AT THE BLACK BULL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLAND PORT-P LTD POS ENTERPRISES LTD PUSE Associates Ltd 'ta Pulse Consult RED BOX RECORDERS LTD REED TALENT SOLUTIONS LTD Va CONSULTANCY REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP  |
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| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG It Services           South Kesteven District Council         32UG It Services           South Kesteven District Council         32UG Property Development Management           South Kesteven District Council         32UG It Services           South Kesteven District Council         32UG Development Management           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<  
   
  | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>COROPS<br>INFOMG<br>INFOMG<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Repairs And Improvements T<br>Repairs And Improvements T   | 652<br>652<br>652<br>200<br>200<br>492<br>INFOM<br>INFOM<br>200<br>200<br>200<br>200<br>200<br>200<br>200<br>200<br>581<br>581<br>581<br>581<br>581  | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Fumiture<br>Information Management<br>Information Management<br>Development Management<br>Development
Management<br>Development Management<br>Development Management<br>Development Management<br>Repairs And Improvements Team<br>Repairs And Improvements Team  | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Refunds<br>I Is W Traditional<br>It SW Traditional<br>It SW Traditional<br>It SW Traditional<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Casual Payments - Agency   | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D541         10/07/2020           D541         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D655         02/07/2020           D655         02/07/2020           D655         02/07/2020           D635         02/07/2020           D635         02/07/2020           D635         10/07/2020           D635         16/07/2020           D635         16/07/2020           D635         16/07/2020           A200         23/07/2020           A200         23/07/2020           A200         23/07/2020           A200         23/07/2020           A200         30/07/2020           A200         30/07/2020  
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426541<br>426545<br>427797<br>427810<br>427813<br>426815<br>426815<br>426815<br>426815<br>426815<br>426845<br>426723<br>427285<br>426728<br>426865<br>425866<br>425866<br>425864<br>426865<br>425864<br>426865<br>425864<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>426865<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>42686<br>4666<br>466   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 461.65<br>461.65<br>461.65<br>1,054.91<br>462.00<br>462.00<br>1,857.66<br>2,753.37<br>1,000.00<br>7,15.00<br>2,059.18<br>6,954.48<br>2,194.50<br>3,584.35<br>1,179.54<br>583.12<br>583.12<br>583.12<br>583.12<br>583.12   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL PLZXNING PORTAL PLANNIG PORTAL PLANN | 10136728<br>10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>100135645<br>10010466<br>10000466<br>100100466<br>100100466<br>100107723<br>4 10137723<br>4 10137723<br>10110581<br>10110581<br>10110581<br>10110581                              
  |
| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Pevelopment Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG I evelopment Management           South Kesteven District Council         32UG Property Development           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Improvements & Repairs           South Kesteven District Council  
   
   | H OSING<br>HOSING<br>HOSING<br>OEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>PRODEV<br>INFOMG<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Development Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Repairs And Improvements T<br>Repairs And Improvements T   | 652           652           652           652           200           200           MFOM           200           MISCP           200           200           200           200           MISCP           200           201           581           581           581           581           581           581           581           581           581           581           581           581           581 | Homelessness<br>Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Fumfure<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Repairs And Improvements Team<br>Repairs And Improvements Team  
  | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Floral Displays<br>III Sw Traditional<br>III Sw Traditional<br>UII Sw Traditional<br>UII Sw Traditional<br>UII Sw Traditional<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil<br>Casual Payments - Agency<br>Casual Payments - Agency  | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D999         30/07/2020           D641         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D655         10/07/2020           D655         02/07/2020           D655         16/07/2020           D655         16/07/2020           D655         16/07/2020           D655         16/07/2020           D655         16/07/2020           D655         16/07/2020           D635         10/07/2020           D635         16/07/2020           A200         30/07/2020           A200         23/07/2020           A200         30/07/2020           A200         30/07/2020           A200         30/07/2020           A200         30/07/2020           A200         30/07/2020           A200         30/07/2020           A200   
  | 426541<br>426545<br>426546<br>427797<br>427813<br>427813<br>426815<br>426437<br>426437<br>427814<br>426723<br>4277285<br>427446<br>425422<br>4266566<br>425564<br>425564<br>425656<br>4256564<br>4256564<br>4256564<br>4256564<br>4256564<br>4256564<br>4256564<br>4256564<br>4256564<br>4256564<br>4256564<br>4257561<br>427751   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 461.65<br>461.65<br>461.65<br>1,054.91<br>462.00<br>5,843.00<br>7,15.00<br>7,15.00<br>2,059.18<br>6,954.48<br>2,194.50<br>3,584.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.54.35<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1,179.55<br>1  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | PJZZZ AT THE BLACK BULL PLZZ AT THE BLACK BULL PLZZ AT THE BLACK BULL PLANNIG PORTAL PLANN | 10136728<br>10136728<br>10136728<br>10136728<br>10136728<br>10135645<br>10135645<br>10135645<br>10135645<br>101300466<br>10000466<br>10000466<br>10117053<br>10137723<br>4 10137723<br>10110581<br>10110581<br>10110581<br>10110581  |
| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Pevelopment Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG I Services           South Kesteven District Council         32UG Property Development Management           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Improvements & Repairs  
   
  | HOSING<br>HOSING<br>HOSING<br>DEVMAN<br>DEVMAN<br>COROPS<br>DEVMAN<br>COROPS<br>INFOMG<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>ROBEV<br>INFOMG<br>COROR<br>ROBEV<br>ALIRPHRA<br>IRPHRA<br>IRPHRA<br>CORPOR<br>DEVMAN   | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Repairs And Improvements T<br>Repairs And Improvements T   | 652<br>652<br>652<br>200<br>200<br>492<br>200<br>1NFOM<br>INFOM<br>INFOM<br>1NFOM<br>200<br>200<br>200<br>200<br>200<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581   | Homelessness<br>Homelessness<br>Homelessness<br>Development Management<br>Development Management<br>Street Furniture<br>Information Management<br>Information Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Stream<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Community Fund<br>Development Management   
   | Emergency Planning Incidents Emergency Planning Incidents Emergency Planning Incidents Emergency Planning Incidents Refunds Refunds Refunds Its W Traditional Its W Traditional Its W Traditional Subscriptions - Corp M/Ship Regeneration Costs Its W Traditional Consultant'S Fees - Garden Vil Casual Payments - Agency Casual Paymen  | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D915         30/07/2020           D999         30/07/2020           D999         30/07/2020           D641         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D655         10/07/2020           D635         02/07/2020           D635         10/07/2020           A200         23/07/2020           A200         23/07/2020           A200         23/07/2020           A200         23/07/2020           A200         23/07/2020           A200         30/07/2020           D605         10/07/2020           D605         10/07/2020   
   | 426541<br>426545<br>4275797<br>427810<br>427813<br>426815<br>426437<br>426815<br>426437<br>427141<br>426743<br>426742<br>426456<br>426466<br>425422<br>426466<br>425664<br>426662<br>426662<br>426662<br>426626<br>426627<br>9<br>427581<br>427710  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 461.65<br>461.65<br>461.65<br>1,054.91<br>462.00<br>462.00<br>7,150.00<br>7,15.00<br>2,059.18<br>2,159.48<br>2,194.50<br>3,584.35<br>1,1779.54<br>583.12<br>583.12<br>583.12<br>583.12<br>583.12<br>583.12<br>583.12<br>583.12  
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| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Development Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG I Services           South Kesteven District Council         32UG Development Management           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 <t< td=""><td>HOSING<br/>HOSING<br/>HOSING<br/>DEVMAN<br/>DEVMAN<br/>COROPS<br/>INFOMG<br/>DEVVMAN<br/>PRODEV<br/>INFOMG<br/>DEVMAN<br/>DEVMAN<br/>DEVMAN<br/>DEVMAN<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>SOCPOR</td><td>Homelessness<br/>Homelessness<br/>Homelessness<br/>Development Management<br/>Development 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Management<br/>Community Fund</td><td>Emergency Planning Incidents<br/>Emergency Planning Incidents<br/>Emergency Planning Incidents<br/>Emergency Planning Incidents<br/>Refunds<br/>Refunds<br/>Floral Displays<br/>Floral Displays<br/>It Sw Traditional<br/>It Sw Traditional<br/>It Sw Traditional<br/>Subscriptions - Corp M/Ship<br/>Regeneration Costs<br/>It Sw Traditional<br/>Consultant'S Fees - Garden Vil<br/>Consultant'S Fees - Garden Vil<br/>Casual Payments - Agency<br/>Casual Payment - Agency<br/>Casual Payment - Agency<br/>Casual Payment - Agency<br/>Casual Payme</td><td>D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D641         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D655         02/07/2020           D635         02/07/2020           D635         16/07/2020           D635         16/07/2020           D635         16/07/2020           A200         23/07/2020           A200         23/07/2020           A200         23/07/2020           A200         23/07/2020           A200         30/07/2020           D750         23/07/2020           D750         23/07/2020           D615         10/07/2020</td><td>426541<br/>426545<br/>427797<br/>427810<br/>427810<br/>427813<br/>426815<br/>426435<br/>426433<br/>427141<br/>426723<br/>427285<br/>426453<br/>426743<br/>426454<br/>426465<br/>426465<br/>426465<br/>426964<br/>425964<br/>425964<br/>425964<br/>426999<br/>427166<br/>427310<br/>427310</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>461.65<br/>461.65<br/>461.65<br/>1,054.91<br/>462.00<br/>5,843.00<br/>1,857.66<br/>2,753.37<br/>1,000.00<br/>2,059.18<br/>6,954.48<br/>2,194.50<br/>3,584.35<br/>1,179.54<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenu</td><td>PJZZZ 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02/07/2020           D635         02/07/2020           D635         16/07/2020           D635         16/07/2020           D635         16/07/2020           A200         23/07/2020           A200         23/07/2020           A200         23/07/2020           A200         23/07/2020           A200         30/07/2020           D750         23/07/2020           D750         23/07/2020           D615         10/07/2020   
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M/Ship<br>Regeneration Costs<br>II Sw Traditional<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil<br>Casual Payments - Agency<br>Casual Payment - Agency<br>Casual Payme | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D999         30/07/2020           D641         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D655         02/07/2020           D635         02/07/2020           D635         02/07/2020           D635         10/07/2020           D635         10/07/2020           D635         10/07/2020           D635         10/07/2020           D635         10/07/2020           D635         10/07/2020           A200         23/07/2020           A200         30/07/2020           A200         30/07/2020           D605         10/07/2020           D605         10/07/2020           G150         16/07/2020           G150         16/07/2020           G300         10/07/2020   
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Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund   | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Returds<br>Returds<br>Floral Displays<br>II Sw Traditional<br>II Sw Traditional<br>UI Sw Traditional<br>UI Sw Traditional<br>UI Sw Traditional<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil<br>Casual Payments - Agency<br>Casual Payment - Agency<br>Casual P | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D999         30/07/2020           D641         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D655         10/07/2020           D655         02/07/2020           D655         02/07/2020           D655         02/07/2020           D655         02/07/2020           D655         10/07/2020           D655         16/07/2020           D655         16/07/2020           D635         16/07/2020           D635         16/07/2020           A200         30/07/2020           A200         30/07/2020           D750         23/07/2020           D655         10/07/2020           D650         10/07/2020           B303         10/07/2020           B603         10/07/2020   
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Improvements Team<br>Community Fund<br>Development Management<br>Campata Programme - Hra<br>Repairs And Improvements Team<br>Campata Programme - Hra<br>Repairs And Improvements Team<br>Capital Program - General Fund<br>Centralised Postage (GI)<br>Litemal Audit  | Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Emergency Planning Incidents<br>Refunds<br>Refunds<br>Floral Displays<br>II Sw Traditional<br>II Sw Traditional<br>Subscriptions - Corp M/Ship<br>Regeneration Costs<br>II Sw Traditional<br>Consultant'S Fees - Garden Vil<br>Consultant'S Fees - Garden Vil<br>Casual Payments - Agency<br>Casual Payment - Agency<br>Casual Payme    | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D999         30/07/2020           D999         30/07/2020           D641         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D653         02/07/2020           D635         02/07/2020           D635         10/07/2020           D635         02/07/2020           D635         02/07/2020           D635         02/07/2020           D635         16/07/2020           D635         02/07/2020           A200         23/07/2020           A200         23/07/2020           D605         10/07/2020           D605         10/07/2020           D605         10/07/2020           D605         10/07/2020           D605         10/07/2020           D605         10/07/2020           D610         10/07/2020           D611         10/07/2020  
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   | 426541<br>426545<br>426546<br>427797<br>427810<br>427813<br>426815<br>426437<br>426437<br>426437<br>427411<br>426437<br>426723<br>427285<br>426466<br>425422<br>426466<br>425684<br>426666<br>425694<br>426685<br>426667<br>426895<br>426799<br>427659<br>427659<br>427639<br>426559<br>427639<br>426681<br>426685<br>427699<br>427699<br>427639<br>426559<br>427639<br>426559<br>427699<br>427639<br>426559<br>427699<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>427639<br>4276559<br>427639<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>4276559<br>42765559<br>42765559<br>42765559<br>42765559<br>42765559<br>42765559<br>427655559<br>4  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   |
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Neighbourhood<br/>Tenancy &amp; Neighbourhood<br/>Tenancy &amp; Neighbourhood<br/>Environmental Protection<br/>Environmental Protection</td> <td>652<br/>652<br/>652<br/>200<br/>200<br/>492<br/>200<br/>MISCP<br/>INFOM<br/>200<br/>200<br/>200<br/>200<br/>200<br/>200<br/>200<br/>200<br/>200<br/>20</td> <td>Homelessness<br/>Homelessness<br/>Homelessness<br/>Development Management<br/>Development Management<br/>Street Furniture<br/>Information Management<br/>Information Management<br/>Information Management<br/>Development Management<br/>Development Management<br/>Development Management<br/>Development Management<br/>Development Management<br/>Development Management<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Community Fund<br/>Development Management<br/>Capital Program-General Fund<br/>Centralised Postage (GI)<br/>Internal Audit<br/>Tenancy &amp; Neighbourhood<br/>Tenancy &amp; Neighbourhood<br/>Environmental Protection<br/>Environmental Protection<br/>Environmental Protection</td> <td>Emergency Planning Incidents<br/>Emergency Planning Incidents<br/>Emergency Planning Incidents<br/>Emergency Planning Incidents<br/>Refunds<br/>Floral Displays<br/>It Sw Traditional<br/>It Sw Traditional<br/>Ut Sw Traditional<br/>Ut Sw Traditional<br/>Ut Sw Traditional<br/>Consultant'S Fees - Garden Vil<br/>Consultant'S Fees - Garden Vil<br/>Casual Payments - Agency<br/>Casual Payments - Agency<br/>Casual Payments - Agency<br/>Casual Payments - Agency<br/>Casual Payments - Agency<br/>Garants &amp; Contributions<br/>Consultant'S Fees<br/>Main Contract<br/>Specified Works<br/>Disabel Facilis Grant<br/>Postages<br/>Valuaton Fees<br/>Legal Fees<br/>Kennelling Fees<br/>Kennelling Fees<br/>Kennelling Fees</td> <td>D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D999         30/07/2020           D641         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D653         02/07/2020           D635         02/07/2020           D635         10/07/2020           D635         10/07/2020           D635         10/07/2020           D635         16/07/2020           D635         16/07/2020           A200         23/07/2020           A200         23/07/2020           D605         10/07/2020           D605         10/07/2020           D615         16/07/2020           D612         30/07/2020           D611         10/07/2020           D611         10/07/2020           D612         30/07/2020           D631         16/07/2020           D631</td> <td>426541<br/>426545<br/>427797<br/>427810<br/>427813<br/>426815<br/>426437<br/>426815<br/>426437<br/>426781<br/>426723<br/>427285<br/>426466<br/>425422<br/>426466<br/>425422<br/>426466<br/>425964<br/>426624<br/>426624<br/>426624<br/>426624<br/>426624<br/>426624<br/>427810<br/>427811<br/>427811<br/>426731<br/>426731<br/>426731<br/>426731<br/>426731<br/>426731<br/>426731<br/>426731<br/>426731<br/>426731<br/>426731<br/>426731<br/>426731<br/>426731<br/>427631<br/>426731<br/>426731<br/>426731<br/>426731<br/>427631<br/>426731<br/>427631<br/>427632<br/>4276559<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427765<br/>427777<br/>427777<br/>427777<br/>42777777777777777</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td>
<td>461.65<br/>461.65<br/>461.65<br/>1,054.91<br/>462.00<br/>5,843.00<br/>715.00<br/>2,059.18<br/>2,753.37<br/>1,000.00<br/>715.00<br/>2,059.18<br/>2,194.50<br/>3,584.35<br/>1,179.54<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>594.00<br/>1,000.00<br/>1,000.00<br/>4,39,60<br/>4,39,40<br/>9,21.03<br/>594.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.00<br/>542.0</td> 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Garden Vil<br>Consultant'S Fees - Garden Vil<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Garants & Contributions<br>Consultant'S Fees<br>Main Contract<br>Specified Works<br>Disabel Facilis Grant<br>Postages<br>Valuaton Fees<br>Legal Fees<br>Kennelling Fees<br>Kennelling Fees<br>Kennelling Fees   
  | D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         30/07/2020           D999         30/07/2020           D999         30/07/2020           D641         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D653         02/07/2020           D635         02/07/2020           D635         10/07/2020           D635         10/07/2020           D635         10/07/2020           D635         16/07/2020           D635         16/07/2020           A200         23/07/2020           A200         23/07/2020           D605         10/07/2020           D605         10/07/2020           D615         16/07/2020           D612         30/07/2020           D611         10/07/2020           D611         10/07/2020           D612         30/07/2020           D631         16/07/2020           D631   
  | 426541<br>426545<br>427797<br>427810<br>427813<br>426815<br>426437<br>426815<br>426437<br>426781<br>426723<br>427285<br>426466<br>425422<br>426466<br>425422<br>426466<br>425964<br>426624<br>426624<br>426624<br>426624<br>426624<br>426624<br>427810<br>427811<br>427811<br>426731<br>426731<br>426731<br>426731<br>426731<br>426731<br>426731<br>426731<br>426731<br>426731<br>426731<br>426731<br>426731<br>426731<br>427631<br>426731<br>426731<br>426731<br>426731<br>427631<br>426731<br>427631<br>427632<br>4276559<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427777<br>427777<br>427777<br>42777777777777777  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   |
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<td>461.65<br/>461.65<br/>461.65<br/>1,054.91<br/>462.00<br/>462.00<br/>1,857.66<br/>2,753.37<br/>1,000.00<br/>715.00<br/>2,059.18<br/>2,194.50<br/>3,584.35<br/>1,179.54<br/>83.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.13<br/>596.62<br/>4,164.00<br/>1,000.00<br/>4,394.00<br/>4,394.00<br/>4,395.00<br/>4,395.00<br/>4,395.00<br/>4,395.00<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.</td>
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| South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Povelopment Management           South Kesteven District Council         32UG Povelopment Management           South Kesteven District Council         32UG Corporate Operations           South Kesteven District Council         32UG Ict Services           South Kesteven District Council         32UG Ict Services           South Kesteven District Council         32UG Property Development           South Kesteven District Council         32UG Development Management           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 Corporate           South Kesteven District Council         32UG Corporate <tr< td=""><td>H OSING<br/>H OSING<br/>H OSING<br/>H 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Management<br/>Development Management<br/>Development Management<br/>Development Management<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Community Fund<br/>Development Management<br/>Capital Programme - Hra<br/>Repairs And Improvements Team<br/>Capital Programme - Hra<br/>Seviconmental Protection<br/>Tervironmental Protection<br/>Environmental Protection<br/>Environmental Protection<br/>Grantham Council Offices<br/>Vehicle Mantenance Workshop</td><td>Emergency Planning Incidents<br/>Emergency Planning Incidents<br/>Emergency Planning Incidents<br/>Emergency Planning Incidents<br/>Refunds<br/>Floral Displays<br/>II Sw Traditional<br/>II Sw Traditional<br/>UI Sw Traditional<br/>UI Sw Traditional<br/>UI Sw Traditional<br/>Consultant'S Fees - Garden Vil<br/>Consultant'S Fees - Garden Vil<br/>Casual Payments - Agency<br/>Casual Payments - Agency</td><td>D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D215         02/07/2020           D999         30/07/2020           D999         30/07/2020           D641         10/07/2020           D654         02/07/2020           D654         02/07/2020           D654         02/07/2020           D655         10/07/2020           D655         02/07/2020           D653         02/07/2020           D653         02/07/2020           D653         02/07/2020           D653         10/07/2020           D653         10/07/2020           D653         10/07/2020           D635         10/07/2020           A200         23/07/2020           A200         3/07/2020           D650         10/07/2020           D651         10/07/2020           D651         10/07/2020           D607         16/07/2020           D607         16/07/2020           D607         16/07/2020           D607         16/07/2020           D607         1</td><td>426541<br/>426545<br/>426546<br/>427797<br/>427810<br/>427810<br/>427813<br/>426815<br/>426437<br/>426437<br/>426437<br/>427285<br/>427285<br/>427285<br/>427285<br/>427285<br/>42785<br/>425426<br/>425658<br/>425664<br/>425659<br/>427700<br/>426653<br/>427785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>42785<br/>4</td><td>Purchase 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Invoice</td><td>461.65<br/>461.65<br/>461.65<br/>1,054.91<br/>462.00<br/>5,843.00<br/>715.00<br/>715.00<br/>715.00<br/>715.00<br/>715.00<br/>715.00<br/>715.00<br/>715.00<br/>715.00<br/>715.00<br/>715.00<br/>715.00<br/>725.83.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>58</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>R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<td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>461.65<br/>461.65<br/>461.65<br/>1,054.91<br/>462.00<br/>462.00<br/>1,857.66<br/>2,753.37<br/>1,000.00<br/>715.00<br/>2,059.18<br/>2,194.50<br/>3,584.35<br/>1,179.54<br/>83.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.12<br/>583.13<br/>596.62<br/>4,164.00<br/>1,000.00<br/>4,394.00<br/>4,394.00<br/>4,395.00<br/>4,395.00<br/>4,395.00<br/>4,395.00<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,316.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.30<br/>5,317.</td>
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426541<br>426545<br>426546<br>427797<br>427810<br>427813<br>426815<br>426437<br>426437<br>426437<br>42702<br>42702<br>42702<br>42702<br>42702<br>42702<br>426466<br>425422<br>426466<br>42562<br>426664<br>426663<br>426663<br>426663<br>4266392<br>426799<br>427751<br>427651<br>427659<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427699<br>427769<br>427699<br>427769<br>427699<br>427769<br>427699<br>427769<br>427769<br>427769<br>427769<br>427769<br>427769<br>427769<br>427769<br>427769<br>427769<br>427769<br>4277769<br>4277769<br>4277769<br>4277769<br>4277765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>427765<br>4277765<br>4277765<br>4277765<br>4277765<br>427775<br>427775<br>427775<br>427775<br>427775<br>427775<br>427775<br>427775<br>427775<br>427775<br>427775<br>427775<br>427775<br>427775<br>427775<br>4277755<br>4277755<br>4277755<br>4277755<br>4277755<br>4277755<br>4277755<br>4277755<br>42777755<br>4277755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>4277775<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>42777755<br>4277775<br>47777777777 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South Kesteven District Council 32UG Corporate Operations	COROPS	Bourne Corn Exchange	313	Bourne Corn Exchange	Security Sys(Excl. Sec Servs)	B251	10/07/2020	426855	Purchase Ledger Invoice	745.71	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council 32UG Corporate Operations		Council Offices	OFFIC	Bourne Cap	Security Sys(Excl. Sec Servs)	B251	10/07/2020	426855	Purchase Ledger Invoice	1.216.69	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	16/07/2020	424432	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10103100
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	16/07/2020	425621	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council 32UG Housing Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Signs And Directions	D311	10/07/2020	426012	Purchase Ledger Invoice	369.60	Revenue	SIGNS EXPRESS (GRANTHAM)	10120312
South Kesteven District Council 32UG Corporate Operations		Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	02/07/2020	426497	Purchase Ledger Invoice	1.250.00	Revenue	MR HOLLY	101000003
		Conservation	232	Conservation	Subcontractor Payments	D200 D628	02/07/2020	426147	Purchase Ledger Invoice	1,200.00	Revenue	SLS LTD	10131203
		Conservation	220	Conservation	Subcontractor Payments	D628	30/07/2020	427291	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Improvements & Repairs		Works Team	586	Works Team	Specified Works	B303	10/07/2020	426693	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Improvements & Repairs		Works Team	586	Works Team	Specified Works	B303	16/07/2020	426893	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Improvements & Repairs		Works Team	586	Works Team	Specified Works	B303	23/07/2020	420093	Purchase Ledger Invoice	1.195.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2020	427292	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Corporate		Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	23/07/2020	427597	Purchase Ledger Invoice	250.00	Revenue	SMIGROUP	10117559
						-	23/07/2020						10129607
South Kesteven District Council 32UG Corporate	ARTSC	Community Fund	155	Community Fund	Grants & Contributions	D750		427475	Purchase Ledger Invoice	500.00	Revenue	SOUTH LINCOLNSHIRE BLIND SOCIETY	
South Kesteven District Council 32UG Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	16/07/2020	426819	Purchase Ledger Invoice	1,735.13	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2020	426204	Purchase Ledger Invoice	375.00	Revenue	SPS DOORGUARD LIMITED	10100302
		Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	10/07/2020	426518	Purchase Ledger Invoice	585.00	Revenue	STAMFORD COLLEGE	10000552
South Kesteven District Council 32UG Arts Centres		Guildhall Arts Centre	311	Guildhall Arts Centre	Refunds	D999	23/07/2020	427311	Purchase Ledger Invoice	556.50	Revenue	REDACTED - PERSONAL DATA	10137811
South Kesteven District Council 32UG Improvements & Repairs		Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	10/07/2020	426744	Purchase Ledger Invoice	2,106.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/07/2020	426456	Purchase Ledger Invoice	2,688.08	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/07/2020	427464	Purchase Ledger Invoice	820.78	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/07/2020	427465	Purchase Ledger Invoice	518.10	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/07/2020	427666	Purchase Ledger Invoice	651.85	Revenue	TERBERG MATEC UK LTD	10100410
		Development Management	200	Development Management	Consultant'S Fees	D605	10/07/2020	426523	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
		Community Fund	155	Community Fund	Grants & Contributions	D750	10/07/2020	426784	Purchase Ledger Invoice	500.00	Revenue	THURLBY PAROCHIAL CHURCH COUNCIL	10137767
South Kesteven District Council 32UG Organisational Development		Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	10/07/2020	426806	Purchase Ledger Invoice	399.98	Revenue	TOTALJOBS GROUP LTD	10133449
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	30/07/2020	427713	Purchase Ledger Invoice	395.68	Capital	REDACTED - PERSONAL DATA	10137833
South Kesteven District Council 32UG Housing Hra		Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	30/07/2020	427583	Purchase Ledger Invoice	1,980.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	30/07/2020	427599	Purchase Ledger Invoice	300.85	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Advertising - Events	D802	23/07/2020	427315	Purchase Ledger Invoice	350.00	Revenue	TURNSIDE MARKETING LTD T/A RNS PUBLICATION	ON 10137065
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	30/07/2020	427837	Purchase Ledger Invoice	278.23	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council 32UG Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	10/07/2020	426774	Purchase Ledger Invoice	1,600.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	10/07/2020	426638	Purchase Ledger Invoice	1,208.63	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2020	426221	Purchase Ledger Invoice	315.00	Capital	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Corporate Operations	COROPS	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	02/07/2020	426461	Purchase Ledger Invoice	1,590.30	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Corporate Operations	COROPS	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	23/07/2020	427304	Purchase Ledger Invoice	2,650.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Other Equipment	D313	23/07/2020	427332	Purchase Ledger Invoice	3,177.74	Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	30/07/2020	427611	Purchase Ledger Invoice	1,470.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	30/07/2020	427612	Purchase Ledger Invoice	1,417.50	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG Street Scene	STRSCE	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	30/07/2020	425006	Purchase Ledger Invoice	840.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council 32UG Street Scene	STRSCE	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	30/07/2020	425008	Purchase Ledger Invoice	360.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council 32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	30/07/2020	427628	Purchase Ledger Invoice	298.22	Revenue	WASHCO LTD	10134114
South Kesteven District Council 32UG Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	30/07/2020	427627	Purchase Ledger Invoice	2,575.83	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	23/07/2020	427480	Purchase Ledger Invoice	933.33	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	10/07/2020	426444	Purchase Ledger Invoice	3,013.00	Revenue	WEST DEVON BOROUGH COUNCIL	10136961
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2020	427610	Purchase Ledger Invoice	4,450.00	Revenue	WRIGHTS & HOLBEACH ASPHALT LTD	10000650
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2020	427609	Purchase Ledger Invoice	4,390.00	Revenue	WRIGHTS & HOLBEACH ASPHALT LTD	10000650
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