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			RESOU		CORPOR	Corporate Costs	Apprenticeship Levy	A112	14/06/2019	402631	Purchase Ledger Invoice	5,072.00	Revenue	475PH00107228	10000443
South Kesteven District Council South Kesteven District Council	32UG 0		GROWTH		DEVMAN	Development Management European Elections	Vehicle Hire	C152	28/06/2019 25/06/2019	403696	Purchase Ledger Invoice	315.00	Revenue	A CLASS CORPORATE TRAVEL UK LTD ADARE SEC I MITED	10136482
		- 3	ARTSC	Legal & Democratic Art Centres	ARTSC	European Elections Stamford Arts Centre	Postages Bar Stock	D661 D455	25/06/2019	402016	Purchase Ledger Invoice Purchase Ledger Invoice	460.82 593.05	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council			ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	28/06/2019	402071	Purchase Ledger Invoice	765.76	Revenue	ADNAMS PLC	10113611
South Kesteven District Council			CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2019	402099	Purchase Ledger Invoice	2,504.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council			ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/06/2019	403665	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Council			ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	19/06/2019	403199	Purchase Ledger Invoice	250.00	Revenue	A SEAMAN	10110305
South Kesteven District Council		commercial & Operational	COMOP	Licensing	LICEN	Hackney & Private Hire	Refunds	D999	28/06/2019	403855	Purchase Ledger Invoice	263.05	Revenue	REDACTED - PERSONAL DATA	10136487
	32UG L 32UG L		LGAL I GAI		LEGDEM	District Elections	Hire Of Rooms Hire Of Rooms	B500 B500	07/06/2019	402155	Purchase Ledger Invoice Purchase Ledger Invoice	250.00 250.00	Revenue	ALLINGTON VILLAGE HALL	10102447
	32UG E		HSING		IMPREP	Works Team	Casual Payments - Agency	A200	14/06/2019	402521	Purchase Ledger Invoice	440.14	Revenue	AMBITIONS PERSONNEL	10102447
South Kesteven District Council	32UG H		HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	19/06/2019	403028	Purchase Ledger Invoice	440.14	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	lousing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	28/06/2019	403329	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG H		HSING	improvomonito a reopairo	IMPREP	Works Team	Casual Payments - Agency	A200	28/06/2019	403898	Purchase Ledger Invoice	440.14	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council			TRANSC		REPCON	Internal Printing	Corporate Stationery	D562	21/06/2019	403274	Purchase Ledger Invoice	452.40	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council			ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Computer Maintenance	D657	07/06/2019	402079	Purchase Ledger Invoice	290.00	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council South Kesteven District Council	32UG H		HSING COMOP	Housing Street Scene	HOSING	Tenancy & Neighbourhood Food Waste	Subscriptions - Corp M/Ship	D753 C551	07/06/2019 28/06/2019	402168 403950	Purchase Ledger Invoice Purchase Ledger Invoice	2,500.00 487.71	Revenue	ASSOCIATION OF RETAINED COUNCIL HOUSING L ATS EUROMASTER LTD (NEWARK)	LT 10131003 10113309
			COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Tyres	C551	28/06/2019	403950	Purchase Ledger Invoice	487.71 435.67	Revenue	ATS EUROMASTER LTD (NEWARK) ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council South Kesteven District Council		ommoroiara oporational	COMOP		STRSCE	Vehicle Maintenance Workshop	Tyres	C551 C551	21/06/2019	403291	Purchase Ledger Invoice	435.67 393.93	Revenue	ATS EUROMASTER LTD (NEWARK) ATS EUROMASTER LTD (NEWARK)	10113309
			COMOP		STRSCE	Vehicle Maintenance Workshop	Tyres	C551	25/06/2019	403328	Purchase Ledger Invoice	524.95	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG (	ommercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Tyres	C551	25/06/2019	403302	Purchase Ledger Credit Note	-339.85	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG (	commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Tyres	C551	25/06/2019	403303	Purchase Ledger Credit Note	-317.01	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG (	ommercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Tyres	C551	28/06/2019	403951	Purchase Ledger Invoice	487.71	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council				oolporato oporationo	COROPS	Deepings Festival	P/Fees General	D527	25/06/2019	403273	Purchase Ledger Invoice	600.00	Revenue	AUTHORS ALOUD UK LTD	10136453
South Kesteven District Council					COROPS	Maltings	Rent Payments	B503	28/06/2019	403672	Purchase Ledger Invoice	5,238.50	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council			ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	19/06/2019	403041	Purchase Ledger Invoice	468.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council South Kesteven District Council	32UG 0				COROPS PLANPO	Grantham Meres Leisure Centre Planning Policy	Premises Maintenance Consultant'S Fees	B100 D605	19/06/2019 21/06/2019	403042	Purchase Ledger Invoice Purchase Ledger Invoice	420.00 1,671.80	Revenue	AVANTI WINDOWS LTD BAYOU BLUENVIRONMENT LTD	10002669
	32UG U		I GAI		LEGDEM	Planning Policy European Elections	Equipment Hire	D605 D454	21/06/2019	403257	Purchase Ledger Invoice Purchase Ledger Invoice	1,671.80	Revenue	B E FURNITURE LTD	10123739
	32UG A	- 3	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D434 D613	14/06/2019	402655	Purchase Ledger Invoice	381.03	Revenue	BIFFA WASTE SERVICES LTD	10110232
South Kesteven District Council	32UG F	ousing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/06/2019	402129	Purchase Ledger Invoice	1,395.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	lousing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/06/2019	402250	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG H		HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/06/2019	403203	Purchase Ledger Invoice	700.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council			HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/06/2019	403044	Purchase Ledger Invoice	780.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
			ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	19/06/2019	403059	Purchase Ledger Invoice	853.82	Revenue	THE BOB HALL SHOW	10101164
South Kesteven District Council			ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	14/06/2019	401967	Purchase Ledger Invoice	261.09	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council South Kesteven District Council			ARTSC	Art Centres Corporate Operations	ARTSC	Stamford Arts Centre Bourne Corn Exchange	Bar Stock P/Fees General	D455 D527	28/06/2019 14/06/2019	403702	Purchase Ledger Invoice Purchase Ledger Invoice	747.69 718.11	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH) BOOTLEG BEE GEES	10108089
	32UG L		I GAI		LEGDEM	District Elections	Hire Of Rooms	B500	07/06/2019	402009	Purchase Ledger Invoice	250.00	Revenue	BOURNE DARBY & JOAN HALL	1013042
			LGAL		LEGDEM	European Elections	Hire Of Rooms	B500	21/06/2019	403261	Purchase Ledger Invoice	250.00	Revenue	BOURNE DARBY & JOAN HALL	10112340
		rt Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Heating Systems-Maint Contract	B200	19/06/2019	402551	Purchase Ledger Invoice	838.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG A	rt Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	19/06/2019	402769	Purchase Ledger Invoice	472.26	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council			ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	19/06/2019	402763	Purchase Ledger Invoice	261.07	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council			ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	19/06/2019	402560	Purchase Ledger Invoice	421.89	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council			COMOP	Street Scene	STRSCE	Abbey Gardens Toilets	Premises Maintenance	B100	28/06/2019	403634	Purchase Ledger Invoice	841.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG 0			Corporate Operations Corporate Operations	COROPS	Bourne Cap Bourne Leisure Centre	Maintenance Contract Maintenance Contract	B254 B254	14/06/2019 19/06/2019	402761 402764	Purchase Ledger Invoice Purchase Ledger Invoice	257.42 808.17	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
				eerperate eparation	COROPS	Bourne Leisure Centre	Other Miscellaneous Plant	B254 B253	19/06/2019	402764	Purchase Ledger Invoice	323 74	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG 0				COROPS	Bourne Leisure Centre	Premises Maintenance	B100	07/06/2019	401790	Purchase Ledger Invoice	601.14	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG 0	irowth 0	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	19/06/2019	402552	Purchase Ledger Invoice	837.96	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG 0				COROPS	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	19/06/2019	402559	Purchase Ledger Invoice	347.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council				Corporate Operations	COROPS	Deepings Leisure Centre	Maintenance Contract	B254	19/06/2019	402762	Purchase Ledger Invoice	596.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council				eerperate eparation	COROPS	Grantham Council Offices	Maintenance Contract	B254	19/06/2019	402539	Purchase Ledger Invoice	775.47		BRIGGS & FORRESTER	10000136
	32UG 0			eerberene eberenerie	COROPS	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	19/06/2019	402549	Purchase Ledger Invoice	288.82	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG 0			Corporate Operations	COROPS	Grantham Meres Leisure Centre Grantham Meres Leisure Centre	Maintenance Contract	B254	19/06/2019 19/06/2019	402541 402553	Purchase Ledger Invoice	1,576.45	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG 0	rowth C			COROPS	Grantham Meres Leisure Centre Sports Stadium	Premises Maintenance Maintenance Contract	B100 B254	19/06/2019	402553	Purchase Ledger Invoice Purchase Ledger Invoice	332.67 314.25	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council					COROPS	Stamford Leisure Centre	Maintenance Contract	B254	19/06/2019	402340	Purchase Ledger Invoice	700.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council					COROPS	Stamford Leisure Centre	Water Filtration Systems	B252	19/06/2019	402554	Purchase Ledger Invoice	325.44	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG		HSING	Improvements & Repairs	IMPREP	Works Team	Electricity	B450	20/06/2019	403247	Purchase Ledger Invoice	344.73	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG T	ransformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	07/06/2019	401950	Purchase Ledger Invoice	279.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council				Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	07/06/2019	402175	Purchase Ledger Invoice	1,317.00	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council			HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	19/06/2019	403153	Purchase Ledger Invoice	8,943.43	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council			RESOU	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	25/06/2019	401586	Purchase Ledger Invoice	2,510.06	Revenue	BT GLOBAL SERVICES	10102223
South Kesteven District Council			HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	25/06/2019	403218	Purchase Ledger Invoice	1,676.80	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council			COMOP	Street Scene	STRSCE	Fuel Tank Fuel Tank	Fuel Fuel	C550 C550	19/06/2019 19/06/2019	403169 403170	Purchase Ledger Invoice	7,243.93	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council			COMOP	Street Scene	STRSCE	Fuel Tank Fuel Tank	Fuel	C550 C550	19/06/2019	403170	Purchase Ledger Invoice Purchase Ledger Invoice	5,198.00	Revenue	CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD	10119192
			COMOP		STRSCE	Fuel Tank	Fuel	C550	19/06/2019	403171	Purchase Ledger Invoice	5,248.00	Revenue	CERTAS ENERGY UK LTD	10119192
		ommoroiar a oporationar	COMOP		STRSCE	Fuel Tank	Fuel	C550	19/06/2019	403172	Purchase Ledger Invoice	7,179,20	Revenue	CERTAS ENERGY UK LTD	10119192
	32UG (		COMOP												
			COMOP		STRSCE	Fuel Tank	Fuel	C550	19/06/2019	403174	Purchase Ledger Invoice	7,102.83	Revenue	CERTAS ENERGY UK LTD	10119192

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South Kesteven District Council			mprovements & Repairs	IMPREP		Specified Works		14/06/2019 402169 Purchase Ledger Invoid			10108911
South Kesteven District Council			mprovements & Repairs	IMPREP		Specified Works		28/06/2019 403351 Purchase Ledger Invoid			10108911
South Kesteven District Council			mprovements & Repairs	IMPREP		Specified Works		28/06/2019 403282 Purchase Ledger Invoid			10108911
South Kesteven District Council	6200 Commondar & Opportational	0	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/06/2019 402126 Purchase Ledger Invoid		CHEMODEX LTD	10128978
South Kesteven District Council			lousing	HOSING	Homelessness	Emergency Accommodation	D826	28/06/2019 403717 Purchase Ledger Invoid		CHEQUERS HOTEL LIMITED	10136442
South Kesteven District Council			lousing			Emergency Accommodation	D826	28/06/2019 403715 Purchase Ledger Invoid		CHEQUERS HOTEL LIMITED	10136442
South Kesteven District Council			Organisational Development			Subscriptions - Personal	D751	28/06/2019 403889 Purchase Ledger Invoid	,	CIPD CLIVE CONWAY CELEBRITY PRODUCTIONS LTD	10101711
South Kesteven District Council			Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	28/06/2019 403934 Purchase Ledger Invoid			
South Kesteven District Council			egal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	25/06/2019 402717 Purchase Ledger Invoid	,	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council			ct Services	INFOMG	Information Management	Computer Consumables	D655	07/06/2019 402034 Purchase Ledger Invoid		COLOUR DATA UK LTD	10136338
South Kesteven District Council			art Centres	ARTSC		Outreach Education	D525	14/06/2019 402528 Purchase Ledger Invoid			10100599
South Kesteven District Council	ice of housing		nprovements & Repairs	IMPREP		Specified Works	B303	14/06/2019 402750 Purchase Ledger Invoid			10000147
South Kesteven District Council			Corporate Operations	COROPS	Deepings Festival	Catering Provisions	D452	07/06/2019 401973 Purchase Ledger Invoid		CORONATION BARS LTD	10136385
South Kesteven District Council			Property Development	PRODEV		Miscellaneous Fees	D614	21/06/2019 403338 Purchase Ledger Invoid	,	CPMG ARCHITECTS LTD	10136454
South Kesteven District Council					Botolopinone managomone	Consultant'S Fees	D605	14/06/2019 402719 Purchase Ledger Invoid		CP VIABILITY LTD	10136083
South Kesteven District Council			Street Scene	STRSCE	Street Cleansing	Refuse Sacks	D408	14/06/2019 401164 Purchase Ledger Invoid	-,	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council			Street Scene	STRSCE	Street Cleansing	Refuse Sacks	D408	28/06/2019 403029 Purchase Ledger Invoid		CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council			lousing	HOSING	Homelessness	General Prevention	D830	07/06/2019 402272 Purchase Ledger Invoid		CROSS KEYS	10126348
South Kesteven District Council			Street Scene	STRSCE		Consumable Materials (Vehicle)		19/06/2019 402966 Purchase Ledger Invoid		CROSSROADS TRUCK AND BUS	10129616
South Kesteven District Council			Capital Program - General Fu	981		Disabled Facilities Grant	G302	07/06/2019 402029 Purchase Ledger Invoid		CROWN BUILDING & MAINTENANCE SERVICES LT	TE 10123307
South Kesteven District Council			Organisational Development	ORGDEV		Other Equipment	D313	14/06/2019 402626 Purchase Ledger Invoid		CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council			Corporate Operations	COROPS		Drainage Works	B300	25/06/2019 403667 Purchase Ledger Invoid		DAL-ROD	10000154
South Kesteven District Council			Corporate Operations	COROPS	ooorgiann oolinai	P/Fees General	D527	07/06/2019 401972 Purchase Ledger Invoid		DAVID HIGHAM ASSOCIATES	10136225
South Kesteven District Council			art Centres	ARTSC		Workshop Fees	D514	07/06/2019 402096 Purchase Ledger Invoid			10102497
South Kesteven District Council			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2019 402087 Purchase Ledger Invoid		D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019 402715 Purchase Ledger Invoid		D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	6200 Commondar & Opportational	0	Street Scene	STRSCE		Consumable Materials (Vehicle)	D405	21/06/2019 403350 Purchase Ledger Invoid		DENNIS EAGLE LTD	10114223
South Kesteven District Council			Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/06/2019 403643 Purchase Ledger Invoid		DENNIS EAGLE LTD	10114223
South Kesteven District Council			Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/06/2019 403648 Purchase Ledger Invoid		DENNIS EAGLE LTD	10114223
South Kesteven District Council			Street Scene	STRSCE		Consumable Materials (Vehicle)		28/06/2019 403930 Purchase Ledger Invoid		DENNIS EAGLE LTD	10114223
South Kesteven District Council			Corporate Operations	COROPS		Marketing & Promotions		25/06/2019 403668 Purchase Ledger Invoid		DESIGN COUNSELL	10106890
South Kesteven District Council			Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/06/2019 401975 Purchase Ledger Invoid		DFSK PARTS LIMITED	10133652
South Kesteven District Council			Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2019 402975 Purchase Ledger Invoid		DFSK PARTS LIMITED	10133652
South Kesteven District Council			Corporate	CORPOR	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	14/06/2019 401050 Purchase Ledger Invoid		DISTRICT COUNCILS NETWORK	10120243
South Kesteven District Council			egal & Democratic	LEGDEM	European Elections	Hire Of Rooms		19/06/2019 403096 Purchase Ledger Invoid		DOWSBY VILLAGE HALL	10111890
South Kesteven District Council			Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/06/2019 402095 Purchase Ledger Invoid		LIERATURE LIVE	10100004
South Kesteven District Council			Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	07/06/2019 402296 Purchase Ledger Invoid		REDACTED - PERSONAL DATA	10136425
South Kesteven District Council	32UG Growth GRC	OWTH C	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Miscellaneous	B353	14/06/2019 402601 Purchase Ledger Invoid	e 1,000.00 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council			Corporate Operations	COROPS	Closed Burial Grounds	Ground Structures		07/06/2019 401974 Purchase Ledger Invoid		DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council		• • • • • •	Corporate Operations	COROPS	Closed Burial Grounds	Ground Structures	B301	28/06/2019 403892 Purchase Ledger Invoid	.,======	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG Growth GRC	OWTH C	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Structures	B301	14/06/2019 402602 Purchase Ledger Invoid	e 368.00 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG Growth GRC	OMTH C	Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	19/06/2019 402013 Purchase Ledger Invoid	e 1,197.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Growth GRC	OMTH C	Corporate Operations	COROPS	Welham St M-Storey Car Park	Casual Payments - Agency	A200	07/06/2019 402014 Purchase Ledger Invoid	e 520.13 Revenue		10116634
South Kesteven District Council	32UG Growth GRC	OMTH C	Corporate Operations	COROPS	Wyndham Park, Grantham	Premises Maintenance	B100	14/06/2019 402012 Purchase Ledger Invoid		DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Housing HS	SING H	lousing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	07/06/2019 402011 Purchase Ledger Invoid	e 1,026.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Housing HS	SING H	lousing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	19/06/2019 400025 Purchase Ledger Invoid	e 1,026.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Housing HS		lousing	HOSING		Contract Cleaning	B700	19/06/2019 401108 Purchase Ledger Credi		DYNAMICS CLEANERS	
South Kesteven District Council			louoing				0,00	19/00/2019 401108 Fulcitase Leuger Cleur	Note -1,026.00 Revenue	DTNAMICS CLEANERS	10116634
South Kesteven District Council		SING In	mprovements & Repairs	IMPREP		Casual Payments - Agency	A200	07/06/2019 400117 Purchase Ledger Invoid	e 306.38 Revenue	DYNAMICS CLEANERS	10116634 10116634
		SING In		IMPREP ARTSC	Works Team Stamford Arts Centre	Casual Payments - Agency Film Rent And Expenses		· • • • • • • • • • • • • • • • • • • •	e 306.38 Revenue		10116634 10116634 10116593
South Kesteven District Council	32UG Art Centres AR	SING Im RTSC A	mprovements & Repairs				A200	07/06/2019 400117 Purchase Ledger Invoid	e 306.38 Revenue e 682.75 Revenue	DYNAMICS CLEANERS	10116634 10116634
South Kesteven District Council	32UG Art Centres     AR       32UG Art Centres     AR       32UG Resources     RE	SING In RTSC A RTSC A SOU C	nprovements & Repairs ut Centres urt Centres Corporate	ARTSC ARTSC CORPOR	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations	Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship	A200 D512 D512 D753	07/06/2019         400117         Purchase Ledger Invoir           07/06/2019         401963         Purchase Ledger Invoir           28/06/2019         403711         Purchase Ledger Invoir           25/06/2019         403194         Purchase Ledger Invoir	e 306.38 Revenue e 682.75 Revenue e 303.00 Revenue e 4,995.00 Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS	10116634 10116634 10116593 10116593 10131215
South Kesteven District Council South Kesteven District Council	32UG Art Centres     AR       32UG Art Centres     AR       32UG Resources     RE       32UG Growth     GRC	SING Im TSC A TSC A SOU C OWTH C	mprovements & Repairs urt Centres urt Centres Corporate Corporate Operations	ARTSC ARTSC CORPOR COROPS	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces	Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous	A200 D512 D512 D753 B353	07/06/2019 400117 Purchase Ledger Invoir 07/06/2019 401963 Purchase Ledger Invoir 28/06/2019 403711 Purchase Ledger Invoir 25/06/2019 403194 Purchase Ledger Invoir 14/06/2019 401301 Purchase Ledger Invoir	e 306.38 Revenue e 682.75 Revenue e 303.00 Revenue e 4,995.00 Revenue e 2,186.00 Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDANDS COUNCILS E.K.M.LTD	10116634 10116634 10116593 10116593 10116593 10131215 10126085
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Resources     RE       32UG     Growth     GRC       32UG     Capital Programmes     CAI	SING In TSC A TSC A SOU C OWTH C PTAL C	mprovements & Repairs rt Centres trt Centres Corporate Corporate Operations Capital Program - General Fu	ARTSC ARTSC CORPOR COROPS 981	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund	Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant	A200 D512 D512 D753 B353 G302	07/06/2019 400117 Purchase Ledger Invoic 07/06/2019 401963 Purchase Ledger Invoic 28/06/2019 403711 Purchase Ledger Invoic 25/06/2019 403114 Purchase Ledger Invoic 14/06/2019 401301 Purchase Ledger Invoic 25/06/2019 402072 Purchase Ledger Invoic	e 306.38 Revenue e 682.75 Revenue e 303.00 Revenue e 4,995.00 Revenue e 2,186.00 Revenue e 2,340.00 Capital	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.M.LTD EMS LIFTS LTD	10116634 10116634 10116593 10116593 10131215 10126085 10135208
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG         Art Centres         AR           32UG         Art Centres         AR           32UG         Resources         RE           32UG         Growth         GRC           32UG         Capital Programmes         CAI           32UG         Gapital Programmes         CAI	SING In RTSC AI SOU C OWTH C PTAL C PTAL C	nprovements & Repairs ut Centres corporate Corporate Corporate Operations apital Program - General Fu capital Program - General Fu	ARTSC ARTSC CORPOR COROPS 981 981	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund	Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant	A200 D512 D512 D753 B353 G302 G302	07/06/2019         400117         Purchase Ledger Invoid           07/06/2019         401953         Purchase Ledger Invoid           28/06/2019         403711         Purchase Ledger Invoid           25/06/2019         403194         Purchase Ledger Invoid           25/06/2019         403191         Purchase Ledger Invoid           25/06/2019         401301         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         403281         Purchase Ledger Invoid	e 306.38 Revenue e 682.75 Revenue e 303.00 Revenue e 2,186.00 Revenue e 2,186.00 Capital e 4,499.00 Capital	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.M.LTD EMS LIFTS LTD EMS LIFTS LTD	10116634 10116634 10116593 10116593 10131215 10126085 10135208 10135208
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Arc Centres     AR       32UG     Resources     RE       32UG     Growth     GRC       32UG     Capital Programmes     CAI       32UG     Capital Programmes     CAI       32UG     Capital Programmes     CAI	SING In RTSC A SOU C OWTH C PTAL C PTAL C PTAL C	mprovements & Repairs rt Centres trt Centres Corporate Corporate Operations Capital Program - General Fu	ARTSC ARTSC CORPOR COROPS 981 981 981	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund	Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant	A200 D512 D512 D753 B353 G302 G302	07/06/2019 400117 Purchase Ledger Invoic 07/06/2019 401963 Purchase Ledger Invoic 28/06/2019 403711 Purchase Ledger Invoic 25/06/2019 403114 Purchase Ledger Invoic 14/06/2019 401301 Purchase Ledger Invoic 25/06/2019 402072 Purchase Ledger Invoic	e 306.38 Revenue e 682.75 Revenue e 303.00 Revenue e 2,186.00 Revenue e 2,186.00 Capital e 4,499.00 Capital	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.M.LTD EMS LIFTS LTD	10116634 10116634 10116593 10116593 10131215 10126085 10135208 10135208
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Art Centres         AR           32LG Art Centres         AR           32UG Resources         RE           32UG Growth         GRC           32UG Capital Programmes         CAI	SING In TSC A SOU C OWTH C PTAL C PTAL C PTAL C PTAL C	mprovements & Repairs nt Centres Corporate Corporate Corporate Operations Corporate Operations Corporate Operations Corporate Operations Control Program - General Fu Capital Program - General Fu Capital Program - General Fu	ARTSC ARTSC CORPOR COROPS 981 981 981 981	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant	A200 D512 D512 D753 B353 G302 G302 G302 G302 G302	07/06/2019         400117         Purchase Ledger Invoic           07/06/2019         401963         Purchase Ledger Invoic           25/06/2019         403711         Purchase Ledger Invoic           25/06/2019         403194         Purchase Ledger Invoic           25/06/2019         403101         Purchase Ledger Invoic           25/06/2019         403201         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402021         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402073         Purchase Ledger Invoic           25/06/2019         403732         Purchase Ledger Invoic           25/06/2019         403732         Purchase Ledger Invoic	e 306.33 Revenue e 682.75 Revenue e 303.00 Revenue e 4.995.00 Revenue e 2.186.00 Revenue e 2.340.00 Capital e 4.489.00 Capital e 5.650.00 Capital e 720.00 Capital	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.M.LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD	10116634 10116634 10116593 10116593 10131215 10126085 10135208 10135208 10135208
South Kesteven District Council South Kesteven District Council	32UG         Art Centres         AR           32UG         Art Centres         AR           32UG         Resources         RE           32UG         Growth         GRC           32UG         Capital Programmes         CAI           32UG         Transformation & Change         TR/	SING In TSC A SOU C OWTH C PTAL C PTAL C PTAL C PTAL C PTAL C ANSC R	nprovements & Repairs str Centres tr Centres Corporate Corpora	ARTSC ARTSC CORPOR COROPS 981 981 981 981 881 REPCON	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf)	Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	A200 D512 D512 D753 B353 G302 G302 G302 G302 G302 G302 D661	07/06/2019         400117         Purchase Ledger Invoid           07/06/2019         401953         Purchase Ledger Invoid           28/06/2019         403711         Purchase Ledger Invoid           28/06/2019         403141         Purchase Ledger Invoid           25/06/2019         403194         Purchase Ledger Invoid           25/06/2019         403071         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         402073         Purchase Ledger Invoid           25/06/2019         402073         Purchase Ledger Invoid           25/06/2019         403732         Purchase Ledger Invoid           28/06/2019         403728         Purchase Ledger Invoid           28/06/2019         403728         Purchase Ledger Invoid	e         306.38         Revenue           e         682.75         Revenue           e         30.00         Revenue           e         4.995.00         Revenue           e         2.186.00         Revenue           e         2.440.00         Capital           e         4.489.00         Capital           e         5.650.00         Capital           e         720.00         Capital           e         668.00         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.M.LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD	10116634 10116634 10116593 10116593 10131215 10126085 10135208 10135208 10135208 10135208
South Kesteven District Council South Kesteven District Council	32UG         Art Centres         AR           32UG         Arc Centres         AR           32UG         Resources         RE           32UG         Growth         GRC           32UG         Capital Programmes         CAI           32UG         Tansformation & Change         TRI           32UG         Transformation & Change         TRI	SING In SING In STSC AI SOU C SOU C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C ANSC R ANSC R	mprovements & Repairs nt Centres Corporate Corporate Corporate Operations Corporate Operations Corporate Operations Corporate Operations Control Program - General Fu Capital Program - General Fu Capital Program - General Fu	ARTSC ARTSC CORPOR COROPS 981 981 981 981 REPCON REPCON	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf)	Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages Postages	A200 D512 D512 D753 B353 G302 G302 G302 G302 G302 G302 D661 D661	07/06/2019         400117         Purchase Ledger Invoic           07/06/2019         401963         Purchase Ledger Invoic           28/06/2019         403711         Purchase Ledger Invoic           25/06/2019         403141         Purchase Ledger Invoic           14/06/2019         401301         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402073         Purchase Ledger Invoic           28/06/2019         4020732         Purchase Ledger Invoic           28/06/2019         403728         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic	e         306.38         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2.186.00         Revenue           e         2.186.00         Capital           e         4.489.00         Capital           e         5.650.00         Capital           e         720.00         Capital           e         6.680.00         Revenue           e         62.00         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.M.LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD	10116634 10116634 10116593 10116593 10131215 10126085 10135208 10135208 10135208 10136369 10136369
South Kesteven District Council South Kesteven District Council	32UG Art Centres     AR       32LG Records     AR       32UG Resources     RE       32UG Goveth     GROWH       32UG Capital Programmes     CAI       32UG Tansformation & Change     TRA       32UG Transformation & Change     TRA       32UG Art Centres     AR	SING Im RTSC AI RTSC AI RTSC AI SOU C DWTH C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C ANSC R ANSC R RTSC AI	nprovements & Repairs str Centres tr Centres Corporate Corpora	ARTSC ARTSC CORPOR COROPS 981 981 981 981 REPCON REPCON ARTSC	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf)	Fim Rent And Expenses Fim Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages Postages Fim Rent And Expenses	A200 D512 D512 D753 B353 G302 G302 G302 G302 G302 D661 D661 D512	07/06/2019         400117         Purchase Ledger Invoic           07/06/2019         401963         Purchase Ledger Invoic           28/06/2019         403711         Purchase Ledger Invoic           25/06/2019         403194         Purchase Ledger Invoic           14/06/2019         401301         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         403273         Purchase Ledger Invoic           25/06/2019         403732         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic	e         306.33         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2.186.00         Revenue           e         2.440.00         Capital           e         4.499.00         Capital           e         5.650.00         Capital           e         720.00         Capital           e         668.00         Revenue           e         622.00         Revenue           e         932.33         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.M.LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTERTAINMENT FILM DISTRIBUTORS LTD	10116634 10116593 10116593 10116593 10116593 10131215 10126085 10135208 10135208 10135208 10135208 10136369 10136369 10136369
South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Resources     RE       32UG     Gouven     GRC       32UG     Capital Programmes     CAI       32UG     Transformation & Change     TRI       32UG     Transformation & Change     TRI       32UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Art Centres     AR	SING IM RTSC A RTSC A SOU C DWTH C PTAL C PTAL C PTAL C PTAL C PTAL C ANSC R ANSC R RTSC A SING IM	nprovements & Repairs st Centres tr Centres Corporate Corporate Operations Sapital Program - General Fu Japital Program - General Fu Japital Program - General Fu Leputation, Consult & Comm teputation, Consult & Comm	ARTSC ARTSC CORPOR COROPS 981 981 981 981 REPCON REPCON ARTSC IMPREP	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf)	Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages Postages Film Rent And Expenses Materials	A200 D512 D512 D753 B353 G302 G302 G302 G302 G302 D661 D661 D512 D407	07/06/2019         400117         Purchase Ledger Invoic           07/06/2019         401963         Purchase Ledger Invoic           28/06/2019         403711         Purchase Ledger Invoic           25/06/2019         403711         Purchase Ledger Invoic           25/06/2019         403141         Purchase Ledger Invoic           25/06/2019         401301         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402073         Purchase Ledger Invoic           28/06/2019         403732         Purchase Ledger Invoic           28/06/2019         403732         Purchase Ledger Invoic           28/06/2019         403732         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic           19/06/2019         403801         Purchase Ledger Invoic           19/06/2019         402032         Purchase Ledger Invoic	e         306.38         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2.460.00         Revenue           e         2.480.00         Capital           e         4.489.00         Capital           e         5.650.00         Capital           e         720.00         Capital           e         682.00         Revenue           e         622.00         Revenue           e         622.00         Revenue           e         92.33         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EK MLTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTORE ETAINMENT FILM DISTRIBUTORS LTD ENTROTEC LTD	10116634 10116593 10116593 10116593 10131215 10126085 10135208 10135208 10135208 10135208 10136369 10136369 1000190
South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Resources     RE       32UG     Gouven     GRC       32UG     Capital Programmes     CAI       32UG     Transformation & Change     TRI       32UG     Transformation & Change     TRI       32UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Art Centres     AR	SING IM RTSC A RTSC A SOU C DWTH C PTAL C PTAL C PTAL C PTAL C PTAL C ANSC R ANSC R RTSC A SING IM	nprovements & Repairs nt Centres Corporate Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate	ARTSC ARTSC CORPOR COROPS 981 981 981 981 REPCON REPCON ARTSC	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre	Fim Rent And Expenses Fim Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages Postages Fim Rent And Expenses	A200 D512 D512 D753 B353 G302 G302 G302 G302 G302 D661 D661 D512	07/06/2019         400117         Purchase Ledger Invoic           07/06/2019         401963         Purchase Ledger Invoic           28/06/2019         403711         Purchase Ledger Invoic           25/06/2019         403194         Purchase Ledger Invoic           14/06/2019         401301         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402073         Purchase Ledger Invoic           25/06/2019         403732         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic	e         306.38         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2.160.00         Revenue           e         2.146.00         Revenue           e         2.540.00         Capital           e         5.650.00         Capital           e         5.650.00         Capital           e         6.80.00         Revenue           e         622.00         Revenue           e         622.00         Revenue           e         9.32.33         Revenue           e         262.50         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.M.LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTERTAINMENT FILM DISTRIBUTORS LTD	10116634 10116593 10116593 10116593 10116593 10131215 10126085 10135208 10135208 10135208 10135208 10136369 10136369 10136369
South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Arc Centres     AR       32UG     Resources     RE       32UG     Growth     GRC       32UG     Capital Programmes     CAI       32UG     Transformation & Change     TRA       32UG     Transformation & Change     TRA       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS	SING IM RTSC AA RTSC AA SOU C DWTH C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C ANSC R ANSC R RTSC AA SING IM SING IM	nprovements & Repairs ut Centres to Centres Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Consolt & Corman tapital Program - General Fu capital Program - General Fu teputaton, Consult & Cormm ut Centres provements & Repairs nprovements & Repairs	ARTSC ARTSC CORPOR COROPS 981 981 981 981 REPCON REPCON ARTSC IMPREP	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Works Team	Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages Postages Film Rent And Expenses Materials	A200 D512 D512 D753 B353 G302 G302 G302 G302 G302 D661 D661 D512 D407	07/06/2019         400117         Purchase Ledger Invoic           07/06/2019         401963         Purchase Ledger Invoic           28/06/2019         403711         Purchase Ledger Invoic           25/06/2019         403711         Purchase Ledger Invoic           25/06/2019         403141         Purchase Ledger Invoic           25/06/2019         401301         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402073         Purchase Ledger Invoic           28/06/2019         403732         Purchase Ledger Invoic           28/06/2019         403732         Purchase Ledger Invoic           28/06/2019         403732         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic           19/06/2019         403801         Purchase Ledger Invoic           19/06/2019         402030         Purchase Ledger Invoic	e         306.38         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2.146.00         Revenue           e         2.340.00         Capital           e         5.650.00         Capital           e         720.00         Capital           e         668.00         Revenue           e         622.00         Revenue           e         262.50         Revenue           e         262.50         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EK MLTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTORE ETAINMENT FILM DISTRIBUTORS LTD ENTROTEC LTD	10116634 10116593 10116593 10116593 10131215 10126085 10135208 10135208 10135208 10135208 10136369 10136369 1000190
South Kesteven District Council South Kesteven District Council	12UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Resources     RE       32UG     Growth     GRC       32UG     Capital Programmes     CAI       32UG     Fransformation & Change     TRI       32UG     Housing     TRI       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS	SING IM RTSC AA RTSC AA SOU C DWTH C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C ANSC R ANSC R RTSC AA SING IM SING IM	nprovements & Repairs At Centres Var Centres Corporate Corpora	ARTSC ARTSC CORPOR COROPS 981 981 981 REPCON REPCON ARTSC IMPREP IMPREP	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Works Team	Fim Rent And Expenses Fim Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages Postages Fim Rent And Expenses Materials Materials	A200 D512 D512 D753 B353 G302 G302 G302 G302 D661 D661 D512 D407 D407 B151	07/06/2019         400117         Purchase Ledger Invoic           07/06/2019         401963         Purchase Ledger Invoic           28/06/2019         403711         Purchase Ledger Invoic           28/06/2019         403114         Purchase Ledger Invoic           28/06/2019         403114         Purchase Ledger Invoic           28/06/2019         403101         Purchase Ledger Invoic           28/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           28/06/2019         402073         Purchase Ledger Invoic           28/06/2019         403732         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic           28/06/2019         403800         Purchase Ledger Invoic           07/06/2019         402132         Purchase Ledger Invoic           14/06/2019         402144         Purchase Ledger Invoic	e         306.33         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2.186.00         Revenue           e         2.440.00         Capital           e         4.499.00         Capital           e         7.50.00         Capital           e         7.20.00         Capital           e         668.00         Revenue           e         622.00         Revenue           e         282.50         Revenue           e         282.50         Revenue           e         2262.50         Revenue           e         282.50         Revenue           e         282.50         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.M.LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENVIROGRAF T/A INTUMESCENT SYSTEMS	10116634 10116634 10116593 10116593 10131215 10126085 10135208 10135208 10135208 10135208 10136369 10136369 10136369 10131604
South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Resources     RE       32UG     Capital Programmes     CAI       32UG     Transformation & Change     TRA       32UG     Transformation & Change     TRA       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS	SING IM RTSC A RTSC A RTSC A SOU C DWTH C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C ANSC R ANSC R ANSC R SING IM SING IM SING IM	nprovements & Repairs ut Centres to Centres Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Consolt & Corman tapital Program - General Fu capital Program - General Fu teputaton, Consult & Cormm ut Centres provements & Repairs nprovements & Repairs	ARTSC ARTSC CORPOR 081 981 981 981 REPCON REPCON ARTSC IMPREP IMPREP	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Stamford Arts Centre Works Team Repairs And Improvements Team Repairs And Improvements Team	Fim Rent And Expenses Fim Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages Fim Rent And Expenses Materials Materials Materials	A200 D512 D512 D753 B353 G302 G302 G302 G302 D661 D661 D512 D407 D407 B151	07/06/2019         400117         Purchase Ledger Invoid           07/06/2019         401963         Purchase Ledger Invoid           28/06/2019         403711         Purchase Ledger Invoid           25/06/2019         403194         Purchase Ledger Invoid           14/06/2019         401301         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         403732         Purchase Ledger Invoid           28/06/2019         403728         Purchase Ledger Invoid           28/06/2019         403214         Purchase Ledger Invoid           14/06/2019         402142         Purchase Ledger Invoid           14/06/2019         <	e         306.38         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2.486.00         Revenue           e         2.456.00         Capital           e         4.459.00         Capital           e         5.650.00         Capital           e         5.650.00         Capital           e         6.68.00         Revenue           e         622.00         Revenue           e         262.50         Revenue           e         327.69         Revenue           e         5.031.92         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EK MILTO EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116593 10116593 1013215 10135208 10135208 10135208 10135208 10136369 10136369 10000190 10131604 10131604
South Kesteven District Council South Kesteven District Council	32UG Art Centres     AR       32LG Recorces     AR       32UG Resources     RE       32UG Goveth     GRC       32UG Capital Programmes     CAI       32UG Transformation & Change     TRI       32UG Housing     HS	SING IM RTSC A RTSC A RTSC A SOU C DWTH C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C R ANSC R ANSC R SING IM SING IM SING IM	nprovements & Repairs ut Centres to Centres Corporate Operations Lapital Program - General Fu Lapital Program - General Fu Lapital Program - General Fu Lapital Program - General Fu Lapital Program - General Fu tegulation, Consult & Comm tegulation, Consult & Comm tro Centres mprovements & Repairs mprovements & Repairs mprovements & Repairs	ARTSC ARTSC CORPOR 981 981 981 981 REPCON REPCON ARTSC IMPREP IMPREP IMPREP	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Stamford Arts Centre Works Team Repairs And Improvements Team Repairs And Improvements Team	Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages Postages Film Rent And Expenses Materials Materials Fire Alarms And Prevention Specified Works	A200 D512 D512 D753 B353 G302 G302 G302 G302 D661 D661 D512 D407 B151 B303	07/06/2019         400117         Purchase Ledger Invoid           07/06/2019         401963         Purchase Ledger Invoid           28/06/2019         403711         Purchase Ledger Invoid           28/06/2019         403711         Purchase Ledger Invoid           25/06/2019         401301         Purchase Ledger Invoid           25/06/2019         401301         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           28/06/2019         402073         Purchase Ledger Invoid           28/06/2019         403728         Purchase Ledger Invoid           28/06/2019         403301         Purchase Ledger Invoid           28/06/2019         403300         Purchase Ledger Invoid           28/06/2019         402328         Purchase Ledger Invoid           19/06/2019         402144         Purchase Ledger Invoid           14/06/2019         402142         Purchase Ledger Invoid           14/06/2019         402142         Purchase Ledger Invoid           14/06/2019         402137         Purchase Ledger Invoid	e         306.38         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2,340.00         Capital           e         2,340.00         Capital           e         5,650.00         Capital           e         720.00         Capital           e         688.00         Revenue           e         622.00         Revenue           e         262.50         Revenue           e         262.50         Revenue           e         262.50         Revenue           e         327.69         Revenue           e         5,011.92         Revenue           e         3,249.36         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EK MILTO EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116593 10116593 10115593 10135208 10135208 10135208 10135208 10135208 10136369 1003656 10033666 1003666 100366 1003666 1003666 1003666 1003666 1003666 1003666 1003666 100366 1003666 1003666 1003666 1003666 1003666 1003666 1003666 100366 100366 1003666 10000000000
South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Resources     RE       32UG     Growth     GRC       32UG     Capital Programmes     CAI       32UG     Capital Programmes     CAI       32UG     Capital Programmes     CAI       32UG     Capital Programmes     CAI       32UG     Transformation & Change     TRA       32UG     Transformation & Change     TRA       32UG     Housing     HS	SING IM RTSC A RTSC A RTSC A RTSC A SOU C DWTH C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C R ANSC R ANSC R ANSC R SING IM SING IM SING IM SING IM SING IM	nprovements & Repairs At Centres Jorporate Jorporate Jorporate Jorporate Jorporate Jorparta Pogram - General Fu Japital Program - General Fu Japita	ARTSC ARTSC CORPOR CORPOR 981 981 981 981 981 981 REPCON REPCON ARTSC IMPREP IMPREP IMPREP IMPREP	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Stamford Arts Centre Works Team Works Team Repairs And Improvements Team Repairs And Improvements Team	Fim Rent And Expenses Fim Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages Postages Fim Rent And Expenses Materials Materials Materials Specified Works	A200 D512 D512 D512 G302 G302 G302 G302 G302 D661 D561 D512 D407 B151 B303 B303	07/06/2019         400117         Purchase Ledger Invoid           07/06/2019         401963         Purchase Ledger Invoid           25/06/2019         403711         Purchase Ledger Invoid           25/06/2019         403141         Purchase Ledger Invoid           25/06/2019         403141         Purchase Ledger Invoid           25/06/2019         403011         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         403272         Purchase Ledger Invoid           25/06/2019         403732         Purchase Ledger Invoid           28/06/2019         403732         Purchase Ledger Invoid           28/06/2019         403732         Purchase Ledger Invoid           19/06/2019         403801         Purchase Ledger Invoid           19/06/2019         402132         Purchase Ledger Invoid           14/06/2019         402142         Purchase Ledger Invoid           07/06/2019         <	e         306.38         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2.460.00         Revenue           e         2.480.00         Capital           e         5.650.00         Capital           e         5.650.00         Capital           e         6.80.00         Revenue           e         622.00         Revenue           e         622.50         Revenue           e         262.50         Revenue           e         227.59         Revenue           e         5.031.82         Revenue           e         3.249.36         Revenue           e         3.249.36         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.M.LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTORTE CLTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROGRAF T/A INTUMESCENT SYSTEMS ENVIRONMENTAL ESSENTIALS LTD ENTROTEC LTD	10116634 10116634 10116593 10131215 10132085 10135208 10135208 10135208 10135208 10135208 10136368 10136368 10136364 10136348 1013458 101358 100358 10058 10058 10058 10058 10058 10058 1
South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Resources     RE       32UG     Growth     GRC       32UG     Capital Programmes     CAI       32UG     Transformation & Change     TRA       32UG     Transformation & Change     TRA       32UG     Housing     HS       32UG     Growth     GRC	SING IM RTSC A RTSC A SOU C DWTH C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C ANSC R ANSC R ANSC R SING IM SING	nprovements & Repairs ut Centres to Centres Corporate Doperations Corporate Doperations Capital Program - General Fu capital Program - General Fu capital Program - General Fu capital Program - General Fu teputation, Consult & Comm teputation, Consult & Comm to Centres mprovements & Repairs mprovements & Repairs mprovements & Repairs mprovements & Repairs mprovements & Repairs mprovements & Repairs	ARTSC ARTSC COROPS 981 981 981 981 981 REPCON REPCON ARTSC IMPREP IMPREP IMPREP IMPREP COROPS	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Grantham Cemetery Footpath Liphting	Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages Postages Film Rent And Expenses Materials Materials Materials Materials Specified Works Specified Works Grave Work	A200 D512 D512 D753 B353 G302 G302 G302 G302 G302 G302 D661 D512 D407 D407 B151 B303 B303 B405	07/06/2019         4001117         Purchase Ledger Invoic           07/06/2019         401963         Purchase Ledger Invoic           28/06/2019         403711         Purchase Ledger Invoic           25/06/2019         403711         Purchase Ledger Invoic           25/06/2019         403141         Purchase Ledger Invoic           25/06/2019         403214         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           28/06/2019         402073         Purchase Ledger Invoic           28/06/2019         403728         Purchase Ledger Invoic           28/06/2019         403728         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic           28/06/2019         403200         Purchase Ledger Invoic           19/06/2019         402132         Purchase Ledger Invoic           14/06/2019         402142         Purchase Ledger Invoic           14/06/2019         402142         Purchase Ledger Invoic           21/06/2019         402137         Purchase Ledger Invoic           21/06/2019         402585         Purchase Ledger Invoic           21/06/2019	e         306.38         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2,146.00         Revenue           e         2,340.00         Capital           e         5,650.00         Capital           e         720.00         Capital           e         668.00         Revenue           e         622.00         Revenue           e         262.50         Revenue           e         262.50         Revenue           e         327.69         Revenue           e         327.69         Revenue           e         327.43         Revenue           e         32.49.36         Revenue           e         32.49.36         Revenue           e         3.249.36         Revenue           e         473.37         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EK MLTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTOTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENVIRORMENT TAL ESSENTIALS LTD ENVIRONMENT AL ESSENTIALS LTD ENVIRONMENT SK LTD	10116634 10116634 10116533 10116533 10131215 1013208 10135208 10135208 10135208 10135208 10136369 10136369 10131604 10136324 10133488 10133498
South Kesteven District Council South Kesteven District Council	32UG Art Centres     AR       32UG Recources     AR       32UG Resources     RE       32UG Growth     GRC       32UG Capital Programmes     CAI       32UG Transformation & Change     TRA       32UG Housing     HS       32UG Housing     HS       32UG Housing     HS       32UG Housing     HS       32UG Growth     GRC       32UG Growth     GRC       32UG Growth     GRC	BING IM RTSC A SOU C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C ANSC R ANSC R RANSC R R SING IM BING IM BING IM DWTH C DWTH C DWTH C	nprovements & Repairs At Centres At Centres Jorporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Consult & Comm teputation Consult & Comm teputation Consult & Comm troportes Comm the Centres mprovements & Repairs mprovements & Repairs mprovements & Repairs corporate Operations Corporate Operations	ARTSC ARTSC CORPOR COROPS 981 981 981 REPCON ARTSC IMPREP IMPREP IMPREP IMPREP IMPREP COROPS COROPS	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Stamford Arts Centre Works Team Repairs And Improvements Team Repairs And Improvements Team Grantham Cemetery Footpath Lighting Footpath Lighting	Fim Rent And Expenses Fim Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages Fim Rent And Expenses Materials Materials Fire Atarms And Prevention Specified Works Grave Work Street Lamps	A200 D512 D512 D753 B353 G302 G302 G302 G302 G302 D661 D661 D661 D512 D407 B151 B303 B303 B405 D312	07/06/2019         400117         Purchase Ledger Invoid           07/06/2019         401963         Purchase Ledger Invoid           28/06/2019         403711         Purchase Ledger Invoid           28/06/2019         403711         Purchase Ledger Invoid           25/06/2019         403114         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         402073         Purchase Ledger Invoid           28/06/2019         402073         Purchase Ledger Invoid           28/06/2019         403732         Purchase Ledger Invoid           28/06/2019         403801         Purchase Ledger Invoid           28/06/2019         403801         Purchase Ledger Invoid           28/06/2019         402132         Purchase Ledger Invoid           19/06/2019         402142         Purchase Ledger Invoid           07/06/2019         402142         Purchase Ledger Invoid           21/06/2019         402142         Purchase Ledger Invoid           21/06/2019         402137         Purchase Ledger Invoid           28/06/2019         402137         Purchase Ledger Invoid           28/06/2019         <	e         306.38         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2,186.00         Revenue           e         2,340.00         Capital           e         5,650.00         Capital           e         720.00         Capital           e         688.00         Revenue           e         622.00         Revenue           e         262.50         Revenue           e         262.50         Revenue           e         5031.92         Revenue           e         3,249.36         Revenue           e         4,33.37         Revenue           e         3,249.36         Revenue           e         4,23.000         Revenue           e         4,23.000         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.MLTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTRORETTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL LTD ENVIRONMENTAL LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116593 10116593 1013216 10135208 10135208 10135208 10135208 10136369 10136369 10136369 10131604 10131604 10131604 10133498 10133498
South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Resources     RE       32UG     Growth     GRC       32UG     Capital Programmes     CAI       32UG     Capital Programmes     CAI       32UG     Capital Programmes     CAI       32UG     Capital Programmes     CAI       32UG     Transformation & Change     TRI       32UG     Transformation & Change     TRI       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS       32UG     Growth     GRC	SING IM RTSC A SOU C SOU C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C ANSC R ANSC R RTSC A SING IM SING IM S	nprovements & Repairs ut Centres to Centres Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Contrate Lapital Program - General Fu Lapital Pro	ARTSC ARTSC CORPOR CCROPS 981 981 981 REPCON REPCON ARTSC IMPREP IMPREP IMPREP IMPREP IMPREP COROPS COROPS	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Cantralised Postage (Gf) Stamford Arts Centre Works Team Repairs And Improvements Team Repairs And Improvements Team Grantham Cemetery Footpath Lighting Footpath Lighting Footpath Lighting	Fim Rent And Expenses Fim Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Postages Postages Fim Rent And Expenses Materials Materials Fire Alarms And Prevention Specified Works Grave Work Street Lamps Street Lamps	A200 D512 D753 B353 G302 G302 G302 G302 G302 G302 G302 D661 D661 D661 D661 D512 D407 B151 B303 B303 B405 D312 D312	07/06/2019         400117         Purchase Ledger Invoid           07/06/2019         401963         Purchase Ledger Invoid           25/06/2019         403711         Purchase Ledger Invoid           25/06/2019         403711         Purchase Ledger Invoid           25/06/2019         403101         Purchase Ledger Invoid           25/06/2019         403011         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         403273         Purchase Ledger Invoid           28/06/2019         403732         Purchase Ledger Invoid           28/06/2019         403732         Purchase Ledger Invoid           28/06/2019         403732         Purchase Ledger Invoid           19/06/2019         403132         Purchase Ledger Invoid           19/06/2019         402142         Purchase Ledger Invoid           14/06/2019         402142         Purchase Ledger Invoid           07/06/2019         <	e         306.38         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2.340.00         Capital           e         2.650.00         Capital           e         5.650.00         Capital           e         5.650.00         Capital           e         5.650.00         Capital           e         6.62.00         Revenue           e         622.00         Revenue           e         262.50         Revenue           e         262.50         Revenue           e         327.69         Revenue           e         5.031.92         Revenue           e         3249.33         Revenue           e         1,230.00         Revenue           e         425.500         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.M.LTD EMSLIFTS LTD EMSLIFTS LTD EMSLIFTS LTD EMSLIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116533 10116533 1013215 10136208 10135208 10135208 10135208 10135208 10135208 10135208 10136368 10000190 10131604 10136324 10136384 10135208 1005555555555555555555555555555555555
South Kesteven District Council South Kesteven District Council	32UG         Art Centres         AR           32UG         Art Centres         AR           32UG         Resources         RE           32UG         Gesources         RE           32UG         Gesources         RE           32UG         Capital Programmes         CAI           32UG         Transformation & Change         TR/           32UG         Housing         HS           32UG         Housing         HS           32UG         Housing         HS           32UG         Housing         HS           32UG         Growth         GRC           32UG	SING IN RTSC A RTSC A RTSC A SOU C DWTH C DWTH C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C RANSC R ANSC R ANSC R ANSC R ANSC R SING IN SING IN SING IN SING IN DWTH C DWTH C DWTH C DWTH C DWTH C	nprovements & Repairs ut Centres ut Centres Corporate Operations Lapital Program - General Fu Lapital Program - General F	ARTSC ARTSC CORPOR COROPS 981 981 981 981 981 REPCON ARTSC IMPREP IMPREP IMPREP IMPREP IMPREP COROPS COROPS COROPS COROPS	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Cantralised Postage (Gf) Stamford Arts Centre Works Team Repairs And Improvements Team Repairs And Improvements Team Grantham Cemetery Footpath Lighting Footpath Lighting Footpath Lighting	Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages Postages Film Rent And Expenses Materials Materials Materials Materials Specified Works Specified Works Specified Works Street Lamps Street Lamps	A200 D512 D512 D753 B353 G302 G302 G302 D661 D661 D512 D407 D407 D407 B151 B303 B303 B405 D312 D312 D312	07/06/2019         400117         Purchase Ledger Invoid           07/06/2019         401963         Purchase Ledger Invoid           25/06/2019         403711         Purchase Ledger Invoid           25/06/2019         403114         Purchase Ledger Invoid           25/06/2019         403114         Purchase Ledger Invoid           25/06/2019         403211         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           28/06/2019         402073         Purchase Ledger Invoid           28/06/2019         403728         Purchase Ledger Invoid           28/06/2019         403728         Purchase Ledger Invoid           28/06/2019         403801         Purchase Ledger Invoid           28/06/2019         402142         Purchase Ledger Invoid           14/06/2019         402142         Purchase Ledger Invoid           14/06/2019         402137         Purchase Ledger Invoid           28/06/2019         402355         Purchase Ledger Invoid           28/06/2019         402357         Purchase Ledger Invoid           28/06/2019         402357         Purchase Ledger Invoid           28/06/2019         <	e         306.38         Revenue           e         682.75         Revenue           e         682.75         Revenue           e         4.995.00         Revenue           e         2.186.00         Revenue           e         2.340.00         Capital           e         5.650.00         Capital           e         720.00         Capital           e         668.00         Revenue           e         622.00         Revenue           e         262.50         Revenue           e         262.50         Revenue           e         3.249.36         Revenue           e         13.20.00         Revenue           e         4.250.00         Revenue           e         3.249.36         Revenue           e         1.230.00         Revenue           e         4.250.00         Revenue           e         1.203.000         Revenue           e         2.550.00         Revenue           e         1.20.000         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EK MILTO EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENVIRONMENTAL ESSENTIALS LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10116634 10116634 10116532 10116533 10116533 10135208 10135208 10135208 10135208 10135208 10136208 101000000000000000000000000000000000
South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Resources     RE       32UG     Growth     GRC       32UG     Capital Programmes     CAI       32UG     Fransformation & Change     TRJ       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS       32UG     Growth     GRC       32UG	SING IN RTSC A RTSC A RTSC A SOU C DWTH C DWTH C DWTH C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C ANSC R ANSC R ANSC R ANSC R ING IN SING IN SIN SIN SIN SIN SIN SIN SIN S	nprovements & Repairs At Centres At Centres Jorporate Jorporate Jorporate Jorporate Jorporate Jorporate Jorporate Jorporate Jorporate Jorporate Jorporate Jorporate Jorporate Jorporate Marking	ARTSC ARTSC CORPOR CORPOR 981 981 981 981 REPCON REPCON ARTSC IMPREP IMPREP IMPREP IMPREP IMPREP COROPS COROPS COROPS COROPS	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Repairs And Improvements Team Repairs And Improvements Team Grantham Cemetery Footpath Lighting Footpath Lighting Footpath Lighting Repairs And Improvements Team Footpath Lighting Footpath Lighting Repairs And Improvements Team	Fim Rent And Expenses Fim Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Disabled Facilities Disabled Facilities Disabled Faci	A200 D512 D512 D753 B353 G302 G302 G302 G302 G302 G302 G302 D661 D512 D407 D407 B151 B303 B406 D312 D312 D312 D312 B303	07/06/2019         400117         Purchase Ledger Invoic           07/06/2019         401963         Purchase Ledger Invoic           28/06/2019         403711         Purchase Ledger Invoic           28/06/2019         403711         Purchase Ledger Invoic           28/06/2019         403114         Purchase Ledger Invoic           28/06/2019         403101         Purchase Ledger Invoic           28/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           28/06/2019         402073         Purchase Ledger Invoic           28/06/2019         403732         Purchase Ledger Invoic           28/06/2019         402132         Purchase Ledger Invoic           70/06/2019         402144         Purchase Ledger Invoic           70/06/2019         402142         Purchase Ledger Invoic           28/06/2019         402137         Purchase Ledger Invoic           28/06/2019         402137         Purchase Ledger Invoic           28/06/2019         <	e         306.38         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         4.985.00         Revenue           e         2.86.00         Revenue           e         2.940.00         Capital           e         5.650.00         Capital           e         5.650.00         Capital           e         682.00         Revenue           e         622.00         Revenue           e         262.50         Revenue           e         262.50         Revenue           e         252.50         Revenue           e         5.031.92         Revenue           e         473.37         Revenue           e         473.37         Revenue           e         625.00         Revenue           e         350.00         Revenue           e         350.00         Revenue           e         350.00         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.MLTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTERTAINMENT FILM DISTRIBUTORS LTD ENTROTEC LTD ENTROTEC LTD ENVIRONMENTAL ESSENTIALS LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10116634 10116634 10116533 10116533 10116533 10136208 10135208 10135208 10135208 10135208 10135208 10136352 10100257 10100257 10100257 10100257 10100257
South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Resources     RE       32UG     Growth     GRC       32UG     Capital Programmes     CAI       32UG     Transformation & Change     TRA       32UG     Transformation & Change     TRA       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS       32UG     Growth     GRC       32UG     Growth     GRC       32UG     Growth     GRC       32UG     Growth     GRC       32UG     Housing     HS       32UG     Growth     GRC       32UG     Housing     HS       32UG     Housing     HS       32UG     Growth     GRC       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing	SING IN RTSC A RTSC A RTSC A SOU C DWTH C DWTH C DTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C RTSC A SING IN SING IN SIN SIN SIN SIN SIN SIN SIN S	nprovements & Repairs At Centres At Centres Corporate Corporat	ARTSC ARTSC CORPOR CORPOS 981 981 981 887 REPCON ARTSC IMPREP IMPREP IMPREP IMPREP IMPREP COROPS COROPS COROPS COROPS	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Stamford Arts Centre Works Team Repairs And Improvements Team Repairs And Improvements Team Grantham Cemetery Footpath Lighting Footpath Lighting Footpath Lighting Repairs And Improvements Team Repairs And Improvements Team	Fim Rent And Expenses Film Rent And Expenses Film Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages Postages Film Rent And Expenses Materials Materials Materials Film And And Expenses Materials Materials Specified Works Grave Work Grave Work Street Lamps Street Lamp Str	A200 D512 D512 D753 B353 G302 G302 G302 G302 G302 G302 G302 D661 D512 D407 D407 B151 B303 B406 D312 D312 D312 D312 B303	07/06/2019         4001117         Purchase Ledger Invoic           07/06/2019         401963         Purchase Ledger Invoic           07/06/2019         403711         Purchase Ledger Invoic           25/06/2019         403711         Purchase Ledger Invoic           25/06/2019         403141         Purchase Ledger Invoic           25/06/2019         403141         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402073         Purchase Ledger Invoic           28/06/2019         403728         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic           28/06/2019         402132         Purchase Ledger Invoic           14/06/2019         402137         Purchase Ledger Invoic           21/06/2019	e         306.38         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2.340.00         Capital           e         2.650.00         Capital           e         5.650.00         Capital           e         5.650.00         Capital           e         6.68.00         Revenue           e         6.62.00         Revenue           e         6.25.50         Revenue           e         2.234.30         Revenue           e         2.232.50         Revenue           e         2.232.50         Revenue           e         3.233         Revenue           e         3.249.36         Revenue           e         4.73.37         Revenue           e         4.73.37         Revenue           e         4.55.00         Revenue           e         350.00         Revenue           e         350.00         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.MLTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10116634 10116634 10116639 10116539 10116539 10132161 10132161 1013208 10135208 10135208 10135208 10135208 10135208 10135208 10136208 10136208 10136208 10131604 10131604 10133488 10133488 10133488 10133488 10133488 10133488 10133488 10133488 10133488 1013628 10100297 10100297 10100297
South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Resources     RE       32UG     Growth     GRC       32UG     Capital Programmes     CAI       32UG     Transformation & Change     TR       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS       32UG     Growth     GRC       32UG     Growth     GRC       32UG     Housing     HS       32UG     Growth     GRC       32UG     Housing     HS       32UG     Growth     GRC       32UG     Housing     HS       32UG     Housing     HS <td>SING In RTSC A RTSC A RTSC A SOU C DWTH C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C RANSC R ANSC R ANSC R SING In SING IN SIN SIN SIN SIN SIN SIN SIN S</td> <td>nprovements &amp; Repairs At Centres At Centres Corporate Operations Corporate Operations Capital Program - General Fu Apital Program - General Fu Apital Program - General Fu Apital Program - General Fu teputation, Consult &amp; Comm teputation, Consult &amp; Comm trocentes mprovements &amp; Repairs mprovements &amp; Repairs mprovements &amp; Repairs provements &amp; Repairs Corporate Operations Corporate Operations Corporat</td> <td>ARTSC ARTSC CORPOR CORPOR 981 981 981 981 REPCON REPCON ARTSC IMPREP IMPREP IMPREP IMPREP IMPREP IMPREP COROPS COROPS COROPS COROPS COROPS COROPS</td> <td>Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas &amp; Open Spaces Capital Program - 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Miscellaneous Disabled Facilities Grant Postages Fim Rent And Expenses Materials Materials Materials Fire Atams And Prevention Specified Works Grave Work Street Lamps Street Lamps Street Lamps Specified Works Specified Work Specif	A200 D512 D512 D753 B353 G302 G302 G302 G302 D661 D512 D407 B151 B303 B405 D312 D312 D312 D312 D312 D312 B303 B303	07/06/2019         400117         Purchase Ledger Invoic           07/06/2019         401963         Purchase Ledger Invoic           25/06/2019         403711         Purchase Ledger Invoic           25/06/2019         403114         Purchase Ledger Invoic           25/06/2019         403114         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           25/06/2019         402072         Purchase Ledger Invoic           28/06/2019         402073         Purchase Ledger Invoic           28/06/2019         403728         Purchase Ledger Invoic           28/06/2019         403728         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic           28/06/2019         403801         Purchase Ledger Invoic           19/06/2019         402142         Purchase Ledger Invoic           14/06/2019         402142         Purchase Ledger Invoic           28/06/2019         402385         Purchase Ledger Invoic           21/06/2019         401365         Purchase Ledger Invoic           21/06/2019         401217         Purchase Ledger Invoic           21/06/2019         <	e         306.38         Revenue           e         682.75         Revenue           e         682.75         Revenue           e         4.995.00         Revenue           e         2,146.00         Revenue           e         2,340.00         Capital           e         4,489.00         Capital           e         5,650.00         Capital           e         720.00         Capital           e         668.00         Revenue           e         622.00         Revenue           e         262.50         Revenue           e         262.50         Revenue           e         3,249.36         Revenue           e         1,320.00         Revenue           e         1,230.00         Revenue           e         1,230.00         Revenue           e         1,201.00         Revenue           e         350.00         Revenue           e         350.00         Revenue           e         350.00         Revenue           e         350.00         Revenue	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS E.K.MLTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENVIRONMENTAL ESSENTIALS LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10116634 10116634 10116532 10116533 10116533 10135208 10135208 10135208 10135208 10135208 10136208 10100297 10100297 10100297 10100297 10100297 10100297
South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Art Centres     AR       32UG     Resources     RE       32UG     Growth     GRC       32UG     Capital Programmes     CAI       32UG     Capital Programmes     CAI       32UG     Capital Programmes     CAI       32UG     Capital Programmes     CAI       32UG     Transformation & Change     TRAI       32UG     Transformation & Change     TRAI       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS       32UG     Growth     GRC       32UG     Growth     GRC       32UG     Growth     GRC       32UG     Housing     HS       32UG     Growth     GRC       32UG     Housing     HS       32UG     Growth     GRC       32UG     Housing     HS       32UG     Housing     HS <td>BING IN RTSC A RTSC A RTSC A RTSC A RTSC A RTSC A RTSC A RTSC A RTSC A PTAL C PTAL C PTAL C PTAL C PTAL C PTAL C ANSC R ANSC R RTSC A BING IN BING IN BIN BIN BIN BIN BIN BIN BIN B</td> <td>nprovements &amp; Repairs ut Centres to Centres Corporate Operations Lapital Program - 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South Kesteven District Council South Kesteven District Council	32UG     Art Centres     AR       32UG     Arc Centres     AR       32UG     Resources     RE       32UG     Growth     GRC       32UG     Capital Programmes     CAI       32UG     Transformation & Change     TRA       32UG     Transformation & Change     TRA       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS       32UG     Growth     GRC       32UG     Growth     GRC       32UG     Housing     HS       32UG     Housing     HS       32UG     Housing     HS       32UG     Growth     GRC       32UG     Housing     HS       32UG     Growth     <	SING III III STACA III SING III III SING III III SING III III SING IIII SING IIIIIIIIII	nprovements & Repairs at Centres at Centres Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Consult & Comm teputation Consult & Comm teputation Consult & Comm teputation Consult & Comm troportentes Repairs nprovements & Repairs nprovements & Repairs provements & Repairs corporate Corp	ARTSC ARTSC CORPOR CORPOR 981 981 981 981 REPCON REPCON ARTSC IMPREP IMPREP IMPREP IMPREP IMPREP COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS TRANSF	Stamford Arts Centre Stamford Arts Centre Subscriptions To Associations Play Areas & Open Spaces Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Postage (Gf) Stamford Arts Centre Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Grantham Cernetry Footpath Lighting Footpath Lighting Footpath Lighting Repairs And Improvements Team Repairs And Improvements Team	Fim Rent And Expenses Fim Rent And Expenses Subscriptions - Corp M/Ship Ground Maint - Miscellaneous Disabled Facilities Grant Disabled Facilities Disabled Facilities Disabled Facilities Disabled Faci	A200 D512 D512 D753 B353 G302 G302 G302 D661 D661 D512 D407 D407 B151 B303 B303 B405 D312 D312 D312 D312 D312 B303 B303 B303 B303 B303 B303 B450 D605	07/06/2019         400117         Purchase Ledger Invoid           07/06/2019         401963         Purchase Ledger Invoid           25/06/2019         403711         Purchase Ledger Invoid           25/06/2019         403114         Purchase Ledger Invoid           25/06/2019         403114         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         402072         Purchase Ledger Invoid           25/06/2019         402073         Purchase Ledger Invoid           28/06/2019         403732         Purchase Ledger Invoid           28/06/2019         403732         Purchase Ledger Invoid           28/06/2019         403732         Purchase Ledger Invoid           28/06/2019         403801         Purchase Ledger Invoid           28/06/2019         402132         Purchase Ledger Invoid           07/06/2019         402132         Purchase Ledger Invoid           07/06/2019         402132         Purchase Ledger Invoid           28/06/2019         402144         Purchase Ledger Invoid           28/06/2019         402179         Purchase Ledger Invoid           28/06/2019         402179         Purchase Ledger Invoid           28/06/2019         <	e         306.38         Revenue           e         682.75         Revenue           e         303.00         Revenue           e         4.995.00         Revenue           e         2.486.00         Revenue           e         2.480.00         Capital           e         5.650.00         Capital           e         5.650.00         Capital           e         5.650.00         Capital           e         682.00         Revenue           e         622.00         Revenue           e         262.50         Revenue           e         252.50         Revenue           e         32.749         Revenue           e         52.500         Revenue           e         473.37         Revenue           e         350.00         Revenue           e         150.000.00         Revenue           e	DYNAMICS CLEANERS E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EK MLTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENCORE ENVELOPES LTD ENTROTEC LTD ENTROTEC LTD ENTROTEC LTD ENVIRORMENTFAL ESSENTTALS LTD ENVIRONMENTFAL ESSENTTALS LTD ENVIRONMENTFAL ESSENTTALS LTD ENVIRONMENTFAL ESSENTTALS LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10116634 10116634 10116634 10116533 10116533 10116533 10116533 1013206 10135206 10135206 10135206 10135208 10136369 10136369 10136364 1013647 10100297 1000297
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Last Nacco Caul Card         Solar         Solar         Solar         Mater         Mater </td <td>South Kesteven District Council 32UG Transformation &amp; Change</td> <td>TRANSC</td> <td>Transformation</td> <td>TRANSE</td> <td>Lottervsk</td> <td>Subscriptions - Corp M/Ship</td> <td>D753 14/06/2019</td> <td>402652</td> <td>Purchase Ledger Invoice</td> <td>299.00</td> <td>Revenue</td> <td>GAMBLING COMMISSION</td> <td>10136376</td>	South Kesteven District Council 32UG Transformation & Change	TRANSC	Transformation	TRANSE	Lottervsk	Subscriptions - Corp M/Ship	D753 14/06/2019	402652	Purchase Ledger Invoice	299.00	Revenue	GAMBLING COMMISSION	10136376
Land Kanadian         Joseba         Kanadian		GROWTH	Corporate Operations	COROPS	Deepings Festival			402670		650.00	Revenue	GERALD DICKENS	10136303
Loss Description         Control Statutic Control         Control Statutic Contro Statutic Control Statutic Control Statutic Control Statutic Cont	South Kesteven District Council 32UG Commercial & Operational	COMOP		BUICON			A300 19/06/2019	402968		896.54	Revenue	GET SORTED MANUFACTURING LTD	10122716
Each Teams Date: Courte Date:         Each Teams Date: Courte Date:         Each Teams Date: Courte Date:         Each Teams D	South Kesteven District Council 32UG Capital Programmes		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract		403797	Purchase Ledger Invoice	378.734.31	Capital	GF TOMLINSON BUILDING LTD	10134562
Los Maximo Basis Card         Bioling         Teals (Soling)         Alig         Special Soling         Coling         Teals (Soling)         Coling         Teals (Soling)         Coling         Teals (Soling)         Coling         Teals (Soling)         Coling         Teal (Soling)         Coling         Teal (Soling)         Coling         Col										,			10131874
	South Kesteven District Council 32UG Transformation & Change			ORGDEV		Training Costs	A300 07/06/2019	402114	•	1,000.00	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
		TRANSC		ORGDEV				403676		,	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
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Dest Reserve Cond         State         Capital Programme         Capit		GROWTH		DEVMAN		v	D605 14/06/2019	402735	•	4,184.85	Revenue	G PLANNING LTD	10136351
Bask Resker Deter Coverd 3000 (spit Phygeners - 104)         Gene Physeres - 164	South Kesteven District Council 32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980		Main Contract	G150 14/06/2019	402771		540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
Book Resetti Decisional         Control         Contro         Control         Control<		CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract			Purchase Ledger Invoice		Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Reader Dietz Guord 3100 Guard Programm         CAPPE         Copade Programm         CAPPE         Copade Programm         CAPPE         Copade Programm         CAPPE         Copade Programm	South Kesteven District Council 32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 14/06/2019	402773	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
Bash Reduce Dates Local 2010 Gash Programes         CAPPAL Gash Programes         CAPPAL Gash Programes         OPEN Construct         OPEN Construct        <	South Kesteven District Council 32UG Capital Programmes			980	Capital Programme - Hra			402774	Purchase Ledger Invoice	885.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
Book Rection Bates Coord         Cold Programme         <				980		Main Contract	G150 14/06/2019	402775		510.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
Book Rection Bates Coord         Cold Programme         <	South Kesteven District Council 32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 14/06/2019	402776	Purchase Ledger Invoice	1,075.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
Som Reserve Grant Coxid         SOG Capital Programmes         COVPA         Capital Programmes         Solit         Filter Solit         Solit         Filter Solit         Solit         Filter Solit         Solit         Solit         Filter Solit		CAPTAL		980		Main Contract	G150 14/06/2019	402777	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
Book Recent Descri 2000 Capital Programmes         COUPR A         Capital Programmes         Coupres         Co	South Kesteven District Council 32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 14/06/2019	402778	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
Both Answer Dies Court         BOOL Capital Programmes         Capital Programmes         Partial Legist Proces         48.00         Capital Capital Programmes         Capital Programmes         Partial Legist Proces         48.00         Capital Capital Programmes         Ca	South Kesteven District Council 32UG Capital Programmes			980	Capital Programme - Hra	Main Contract	G150 14/06/2019	402779	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
Construction         COUC Papel Programmes         CAPPRA         Capel Programmes         Main Constat         G101         LEGGONT         G2078         Purchase Ladge Incode         Gall         Capel Programmes         CAPPRA         Capel Programmes         Capel Programme		CAPTAL	Capital Programme - Hra	980		Main Contract	G150 14/06/2019	402780	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
Book Reserv Direct Courd         SUG         Capital Programmes         CAPIX         Capital Programmes-Ire         980         Capital Programmes-Ire         Man Consett         G101         H400210         H4002         H4002        H400		CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 14/06/2019	402781	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
Som Reserve Direct Coursel 300         Capital Programmes         Add Contract         G 10         1400:001         207/31         Nutrates Lapper Incolo         46.00         Capital Programmes         Capital Pr				980	Capital Programme - Hra		G150 14/06/2019		Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
Sourt Resume District Courd 3 2016 Capital Programmes         CAPTA         Capital Programmes         CAPTA         Capital Programmes         CAPTA         Capital Programmes         CAPTA         Capital Programmes						Main Contract	G150 14/06/2019	402783		485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
Sund. Readem District Courd         SUDG Capital Programmes.         OPTINA         Optical Programmes.         OPTINA         Optical Programmes.         Capital Programmes.         Optical Programmes.         Capital Programmes.         C	South Kesteven District Council 32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 14/06/2019	402784	Purchase Ledger Invoice	824.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Return Destric Cound         2010         Faster Administry Destriction         1910         Processor         99000	South Kesteven District Council 32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980		Main Contract	G150 21/06/2019	403034	Purchase Ledger Invoice	2,055.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
Souch Reason Date: Curu 2020         Hollers         HORD	South Kesteven District Council 32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 21/06/2019	403036	Purchase Ledger Invoice	510.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Resterem Detric Courcil         320.5 Growth         GROWTH         Copyrate Coperations         CORROPS         Greaters & Contributions         0750         0750.2019         42282         Purchase Ladger Innoise         50.00.00         Revenue         GRANTHAM LERANKE REVICE (10)         10           South Resteme Detric Courcil         320.6 Growth         GRANTHA         CORROPS         Grantham Leader Status         530.0 Feature         123.0 Feature         133.0 F	South Kesteven District Council 32UG Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151 07/06/2019	402083	Purchase Ledger Invoice	980.00	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Restern Dater Courts         3205 Growth         GROWTH         COPUER Alexandre Date Open         PRIVATE Alexandre Date Open         3210 (2000)         40307         Purchae Ladger Tructs         3212 (2000)         Restrue         GRAWTH Alexandre Date (2001)         1010         5000         Restrue         GRAWTH Alexandre Date (2001)         1010<	South Kesteven District Council 32UG Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151 07/06/2019	402086	Purchase Ledger Invoice	824.00	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Restern Detrict Courd         2010 Growth         Growth Property Courselow         CORPOR         Grawthan Heres Austrance         8100         2500/2014         42003         Purchase Logger invoice         132.48         Revue         GRANT-HAME HONGERING (TD         10           South Restern Detrict Courd         320.0         Restore         Restore         GRANT-HAME HONGERING (TD         10           South Restern Detrict Courd         320.0         Restore         GRANT-HAME HONGERING (TD         10           South Restern Detrict Courd         320.0         Resource         GRANT-HAM HONGERING (TD         10           South Restern Detrict Courd         320.0         Resource         GRANT-HAM HONGERING (TD         10           South Restern Detrict Courd         320.0         Resource         Resource         RANT-HAM HONGERING (TD         10           South Restern Detrict Courd         320.0         Resource         Resource         RANT-HAM HONGERING (TD         10           South Restern Detrict Courd         320.0         Resource         READ         Resource         READ         Resource         READ         Resource         READ         Resource         READ         Resource         Resource         Resource         Resource         RANT-HAM HONDEND         Resource         RANT-HAM	South Kesteven District Council 32UG Growth	GROWTH	Corporate Operations	COROPS	Grantham Carnival	Grants & Contributions	D750 07/06/2019	402265	Purchase Ledger Invoice	6,000.00	Revenue	GRANTHAM CARNIVAL & EVENTS GROUP	10125512
Such Reserve Dietric Cunnol         3UG Growth         GROWTP Property Development         PPROEPC         Primites Katternance         919.20         Reserve         910.20         Reser	South Kesteven District Council 32UG Growth	GROWTH	Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100 28/06/2019	403670	Purchase Ledger Invoice	342.72	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Restemen Detrict Council 3/20 G legal         LAL. Legal A benorative         CORPORE         Community Fund         Grants & Contributions         100         2006 (2016)         43382         Purchase Ledger Invoice         403.03.         Revenue         RANTHAM MUSC CLUB         10           South Kestemen Detrict Council 3/20 G legal         LGAL. Legal A benorative         LEGOEM         Marce Telesco         8000         1166/82019         43282         Purchase Ledger Invoice         400.00.         Revenue         RANTHAM TENNS CLUB LIMITED         10           South Kestemen Detrict Council 3/200 (and Centres         ARTSG         An Centres         ARTSG         Corporatie         CORPOR	South Kesteven District Council 32UG Growth	GROWTH	Corporate Operations	COROPS		Premises Maintenance	B100 25/06/2019	403033	Purchase Ledger Invoice	1,324.88	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven Distric Cound         Subject         Legal & Democrate         LEGDEM         Biner Descons         Bino         14002019         402702         Purchase Ladger Invoice         33.0         Revenue         GRANTHAM TENNIS CLUB LIMITED         10           South Kesteven Distric Cound         32.0         Rescures         RESOU         Copporate         CORPOR         Aud Fees         D602         402201         Purchase Ladger Invoice         9,000.         Revenue         GRANTHAM TENNIS CLUB LIMITED         10           South Kesteven Distric Cound         32.00         Aud Fees         DFees         Grant S & Control         40,000         Revenue         Revenue         RANT TANIS CLUB LIMITED         10           South Kesteven Distric Cound         32.00         Aud Fees         DFees         Grant S & Controlutions         7,000         Revenue         HAER AND HOUNDS         10           South Kesteven Distric Cound         32.00         Footaning         HSING         Housing         HOSING         7,000         Revenue         HAER AND HOUNDS         10         South Kesteven Distric Cound         32.00         Revenue         HARRIS BEDS         10         South Kesteven Distric Cound         32.00         Revenue         HARRIS BEDS         10         South Kesteven Distric Cound         32.00	South Kesteven District Council 32UG Growth	GROWTH	Property Development		Graham Hill Way, Bourne	Premises Maintenance	B100 19/06/2019	402605	Purchase Ledger Invoice	319.20	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Resteven District Curvel 32UG Logial         LDAL         Leggla L benoratie         LEGDE R         European Elections         Hiro O Romm         B500         21/05/2016         40/0220         Purchase Ledger Invoice         40/000         Revnue         GRANTHAM TENNIS CLUB LIMITED         10           South Resteven District Curvel 32UG And Centres         ARTSG         Artorize         ARTSG         And Fees         DB22         80/02/016         40/192         Purchase Ledger Invoice         370.00         Revnue         HART MONT THEATTRE         10           South Resteven District Curvel 32UG Resources         RESOU         Corporate         CORP N         Granual Facilities         100         20/05/216         40/1952         Purchase Ledger Invoice         370.00         Revnue         HART MON THONSOUL         10           South Resteven District Curvel 32UG Resources         RESOU         Corporate         CORP ND         Resteven Facilities         For Coverings         BE60         280/05/216         403383         Purchase Ledger Invoice         50.00         Revnue         HARTS BEDS         10           South Resteven District Curvel 32UG Growth         GROWTH Diverbernet Management         Besources         For Coverings         BE60         280/05/216         403378         Purchase Ledger Invoice         52.34         Revnue	South Kesteven District Council 32UG Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750 28/06/2019	403862	Purchase Ledger Invoice	400.00	Revenue	GRANTHAM MUSIC CLUB	10120489
South Kesteren Detrict Coural         Suble Arsteiner         Restruct         Controls         Add Fees         Detrict         Control         Suble Kesteren Detrict         Suble Kesteren					District Elections	Hire Of Rooms			Purchase Ledger Invoice		Revenue		10130324
South Kestewen Detrict Council         20/2         March Antressen         APTEC         Standtor Antressen         PEress General         D527         OTOBECTIVE         Totol         Totol         Number Standtor         Totol         Totol         Number Standtor         Number Standtor         Totol         Number Standtor	South Kesteven District Council 32UG Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500 21/06/2019	403260	Purchase Ledger Invoice	400.00	Revenue	GRANTHAM TENNIS CLUB LIMITED	10130324
South Kestewn Deird Coundl         2UG Resource         RESUL         Corporate         CORPORT         Community Fund         Grant & Scarth         For Count (Sector)         403135         Purchase Lodger Invoice         30.00         Renum         HARE AND HOUNDS         10           South Kestewn Detrict Coundl         32UG Housing         HSING         Hous	South Kesteven District Council 32UG Resources	RESOU	Corporate	CORPOR	Corporate Costs	Audit Fees	D602 28/06/2019	403219	Purchase Ledger Invoice	9,100.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven Detrict Cound         23UG Resources         RESOU         CORPORt         Community Fund         Grants & Contributions         0750         1406/2019         402633         Purchase Ledger Invoice         12003         Rewnue         HARLS NOVE DETS         100           South Kesteven Detrict Cound         32UG Housing         HSING         Housing         HOSING         Scouth Kesteven Detrict Cound         32UG Frouting         HARRS BEDS         10           South Kesteven Detrict Cound         32UG Growth         GROWTH         Devoluting         Below         South Kesteven Detrict Cound         32UG Growth         Rewnue         HAMRS BEDS         10           South Kesteven Detrict Cound         32UG Growth         GROWTH         Devoluting         HSING         South Kesteven Detrict Cound         32UG Housing         HAMRS MEDRO EXCLOSE         10           South Kesteven Detrict Cound         32UG Housing         HSING         Housing         HOSING         Tennos         Rewnue         HAVTHORN SUPPORT SERVICES         10           South Kesteven Detrict Cound         32UG Legal         Housing         HASING         Heurings         HAVTHORN SUPPORT SERVICES         10         10         South Kesteven Detrict Cound         32UG Cammerial & Operation & South Kesteven Detrict Cound         32UG Cammerial & Operation & South Kesteven Detri													10121490
South Kesteven Distric Coural         3202         Housing         HOSING         Sk communal Facilities         Floor Coverings         B650         2806/2019         403822         Purchase Ledger Invoice         1,000.00         Revenue         HARRIS BEDS         10           South Kesteven Datric Coural         3202 Growth         GROWTH Development Management         Development Management         Subscriptions - Publications         0752         0766/2019         401383         Purchase Ledger Invoice         52,140.00         Revenue         HARRIS BEDS         10           South Kesteven Detric Coural         3202 Growth         GROWTH Corporate Operations         COROPS         Weham St M-Storey Car Park         Ground Structures         8301         2806/2019         401378         Purchase Ledger Invoice         52,34         Revenue         HAYTHORN SUPPORT SERVICES         10           South Kesteven Detric Coural         3202 Growth         COROP Street Sensor         Street Sensor         General Haulage         C151         1406/2019         40276         Purchase Ledger Invoice         52,24         Revenue         HAYTHORN SUPPORT SERVICES         10           South Kesteven Detric Coural         3202 Growth         Commonal A Change         Transformation & Change         TRANSC Organisational Development         ORGOEV         Indicate Encyclina         Adde	South Kesteven District Council 32UG Legal		Legal & Democratic		European Elections	Hire Of Rooms			Purchase Ledger Invoice		Revenue		10126761
South Kesteven District Coural         32UG         Housing         HOSING         Bit Communal Facilities         Flor Coverings         B650         2806052119         403833         Purchase Ledger Invoice         500.00         Revenue         HARRIS EEDS         101           South Kesteven District Coural         32UG         Growth         GROWTH         Corporate Operations         COROPS         Weihams St M:Storey Car Park         Ground Structures         B301         28066/2019         403873         Purchase Ledger Invoice         522.34         Revenue         HAVTHORN SUPPORT SERVICES         10           South Kesteven District Coural         32UG         Housing         HOSING         Temancy & Neghtourhood         Relace Collection Fees         DF13         140662019         402716         Purchase Ledger Invoice         322.2.0         Revenue         HAVTHORN SUPPORT SERVICES         10           South Kesteven Detrict Coural         32UG         Logal & Democratic         LEGDEM         European Healton         Ground Structures         DF13         140662019         402726         Purchase Ledger Invoice         322.2.0         Revenue HALTHORN SUPPORT SERVICES         10           South Kesteven Distric Coural         32UG         Transformation & Change         TRANSC         Organisational Development         ORGEV         Interactin Avelopm										_,			10104605
South Kesteven District Council         32UG         Growth         GROWTh         Development Management         DevMan         Development Management         Subscriptions         Publications         Dirts         OT/96/2019         41334         Purchase Ledger Invoice         2,140.00         Revenue         HAVMARKET MEDIA GROUP         10           South Kesteven District Council         32UG         Growth         Growth         Growth         Growth         Growth         Growth         Revenue         HAVTHORN SUPPORT SERVICES         10           South Kesteven District Council         32UG         Legal & Democratic         LEGOEM         Berling         Relace         Clear         Adv2/18         HAVTHORN SUPPORT SERVICES         10           South Kesteven District Council         32UG         Commercial & Operational         COMOP         Steet Scale         Stee Scale <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10109262</td></t<>													10109262
South Kesteven Distric Council         32UG Growth         GROWTh         COROPS         Weham St M-Storey Car Park         Ground Structures         8301         2806/2019         4/03878         Purchase Ledger Invoice         529.34         Revenue         HAYTHORN SUPPORT SERVICES         10           South Kesteven Distric Council         32UG Growth         LCAL         Legal A Democratic         LEGDEM         Lengen A Neighbourhood         Revise Olderion Fees         D613         14/06/2019         4/02718         Purchase Ledger Invoice         529.20         Revieue         HAYTHORN SUPPORT SERVICES         10           South Kesteven Distric Council         32UG Commercial & Operational         COMOP Street Scene         STRSEC         Reluse A Recycling         Reluse Collection Fees         D613         14/06/2019         4/02253         Purchase Ledger Invoice         352.02         Revenue         HALTHORN SUPPORT SERVICES ITD         10           South Kesteven Distric Council         32UG Transformation & Change         TRANSC         Organisational Development         ORGDEV         Indirect Employee Sepenses         Medical Consultations         A259         25/06/2019         4/0371         Purchase Ledger Invoice         315.00         Revenue         HALTH MANAGEMENT LTD         10           South Kesteven Distric Council         32UG Resources         RESOU Revenue <td></td> <td></td> <td></td> <td></td> <td></td> <td>, , , , , , , , , , , , , , , , , , ,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10109262</td>						, , , , , , , , , , , , , , , , , , ,							10109262
South Kesteven District Council         32UG         Housing         HSING         Housing         HOSING         Tenancy & Neighbourhood         Refuse Collection Fees         DE13         14/06/2019         4/02718         Purchase Ledger Invoice         392.80         Revenue         HAYTHORN SUPPORT SERVICES         10           South Kesteven District Council         32UG [cgal         LGAL         Legal & Democratic         LEGODEM         European Elections         General Haulage         C150         14/06/2019         402725         Purchase Ledger Invoice         232.12.8         Revenue         HAYTHORN SUPPORT SERVICES LTD         10           South Kesteven District Council         32UG Transformation & Change         TRANSC         Organisational Development         ORGDEV         Indirect Employee Expenses         Medical Consultations         A259         50/06/2019         402054         Purchase Ledger Invoice         592.00         Revenue         HEALTH MANAGEMENT LTD         10           South Kesteven Distric Council         32UG [Lggal         LGAL         Legal & Democratic         LEGOEM         District Elections         Hire Of Rooms         8500         0706/2019         402054         Purchase Ledger Invoice         550.00         Revenue         HEYDOUR PARISH HALL         10           South Kesteven Distric Council         32UG [Lggal													10101469
South Kesteven Distric Louncil32UGLegalLegalLegalBenocraticLegDEMEuropean ElectionsGeneral HaulageC15014/06/20194/02726Purchase Ledger Invoice2.212.68RevenueHAYTHORN SUPPORT SERVICES10South Kesteven Distric Council32UGCommercial & OperationalCOMOPStreet SeneSTRSCEReluse & RecyclingReluse Collection FeesD61321/06/20194/02254Purchase Ledger Invoice324.22RevenueHEALTHGUARDAYERSE TUT D10South Kesteven Distric Council32UGTransformation & ChangeTRANSCOrganisational DevelopmentORGDEVIndirect Employee ExpensesMedical ConsultationsA25925/06/20194/03714Purchase Ledger Invoice592.40RevenueHEALTH MANABERKET LTD10South Kesteven Distric Council32UGTransformation & ChangeTRANSCOrganisational DevelopmentORGDEVIndirect Employee ExpensesMedical ConsultationsA25925/06/20194/03707Purchase Ledger Invoice592.00RevenueHEALTH MANABERKET LTD10South Kesteven Distric Council32UGResourcesRESOURevenue ServicesREVENUC Tax Admin & EnforcementCourt CostsD66007/06/20194/03227Purchase Ledger Invoice352.00RevenueHHCTS10South Kesteven Distric Council32UGResourcesRESOURevenue ServicesREVENUC Tax Admin & EnforcementCourt CostsD66007/06/20194/03227Purchase Ledger Invoice <t< td=""><td></td><td></td><td>eerberene eberenerie</td><td></td><td></td><td></td><td></td><td></td><td>·</td><td>020101</td><td></td><td></td><td>10100006</td></t<>			eerberene eberenerie						·	020101			10100006
South Kesteven Distric Council32UGCommercial & OperationalCOMPStreet SceneSTRSCERefuse & RecyclingRefuse Collection FeesD61321/06/20194/02253Purchase Ledger Invoice352.22RevenueHEALTHGUARD HYGIENE SERVICES LTD10South Kesteven Distric Council32UGTransformation & ChangeTRANSCOrganisational DevelopmentORGDEVIndirect Employee ExpensesMedical ConsultationsA25907/06/20194/0254Purchase Ledger Invoice29.400RevenueHEALTH MAAGEMENT LTD10South Kesteven Distric Council32UGLegalLGALLegal & DemocraticLEGDEMDistrict ElectionsHire Of RoomsB50007/06/20194/02200Purchase Ledger Invoice315.00RevenueHEYDOUR PARISH HALL10South Kesteven Distric Council32UGResourcesRESOURevenue ServicesREVUENC Tax Admin & EnforcementCourt CostsD60007/06/20194/02200Purchase Ledger Invoice315.00RevenueHEYDOUR PARISH HALL10South Kesteven Distric Council32UGResourcesRESOURevenue ServicesREVENUC Tax Admin & EnforcementCourt CostsD60007/06/20194/02270Purchase Ledger Invoice336.30RevenueHMCTSS0South Kesteven Distric Council32UGResourcesRESOURevenue HATH MaagementCourt CostsD60607/06/20194/022194/02270Purchase Ledger Invoice336.30RevenueHMCTSS0S0<													10100006
South Kesteven District Council32UGTransformation & ChangeTRANSCOrganisational DevelopmentORGDEVIndirect Employee ExpensesMedical ConsultationsA25907/06/2019402054Purchase Ledger Invoice294.00RevenueHEALTH MANAGEMENT LTD10South Kesteven Distric Council32UGIransformation & ChangeTRANSCOrganisational DevelopmentORGDEVIndirect Employee ExpensesMedical ConsultationsA25925/06/2019403071Purchase Ledger Invoice592.00RevenueHEALTH MANAGEMENT LTD10South Kesteven Distric Council32UGLegalLGALLegal & DemocraticLEGDEMEuropean ElectionsHire Of RoomsB50017/06/2019402001Purchase Ledger Invoice315.00RevenueHEYDOUR PARSH HALL10South Kesteven Distric Council32UGResourcesRESOURevenue ServicesREVENUC Tax Admin & EnforcementCourt CostsD60607/06/2019403227Purchase Ledger Invoice350.00RevenueHMCTS10South Kesteven Distric Council32UGResourcesRESOURevenue ServicesREVENUC Tax Admin & EnforcementCourt CostsD60607/06/2019403227Purchase Ledger Invoice350.00RevenueHMCTS10South Kesteven Distric Council32UGResourcesRESOUAccountary, Finance & Rek F INSERAccountary, Fina													10100006
South Kesteven Distric Council         32UG         Transformation & Change         TRANSC         Organisational Development         ORGDEV         Indirect Employee Expenses         Medical Consultations         A259         2506/2019         403671         Purchase Ledger Invoice         592.00         Revenue         HEALTH MANAGEMENT LTD         10           South Kesteven Distric Council         32UG Legal         LGAL         Legal & Democratic         LEODEM         Expose         Hire Of Rooms         B500         1706/2019         403671         Purchase Ledger Invoice         315.00         Revenue         HEYDOUR PARISH HALL         10           South Kesteven Distric Council         32UG Resources         RESOU         Revenue Services         REVENU         C Tax Admin & Enforcement         Court Costs         D606         0706/2019         403107         Purchase Ledger Invoice         550.00         Revenue         HMCTS         10           South Kesteven Distric Council         32UG Resources         RESOU Revenue Barrice         Curt Costs         D606         0706/2019         403227         Purchase Ledger Invoice         35.00         Revenue         HMCTS         10           South Kesteven Distric Council         32UG Resources         RESOU         Accountancy Services         Valuation Fees         D612         40402019					, ,								10120260
South Kesteven Distric Council         32UG         Legal         Legal         LeGDEM         District Elections         Hire Of Rooms         B500         97/06/2019         4/02200         Purchase Ledger Invoice         315.00         Revenue         HEYOUR PARISH HALL         10           South Kesteven Distric Council         32UG         Legal													10126990
South Kesteven Distric Council         32UG         Legal         LGAL         Legal & Democratic         LEGDEM         European Elections         Hire Of Rooms         B500         19/06/2019         4/03107         Purchase Ledger Invoice         315.00         Revenue         HEYDOUR PARISH HALL         10           South Kesteven Distric Council         32UG         Resources         RESOU         Revenue Services         REVENU         C Tax Admin & Enforcement         Court Costs         D606         20/06/2019         4/03224         Purchase Ledger Invoice         550.00         Revenue         HMCTS         10           South Kesteven Distric Council         32UG         Growth         GROWTH         Development Management         DEVELON         C Tax Admin & Enforcement         Court Costs         D606         20/06/2019         4/03227         Purchase Ledger Invoice         352.00         Revenue         HMCT S         10           South Kesteven Distric Council         32UG         Growth         GROWTH         Development Management         ConsultantS Fees         D606         20/06/2019         4/02633         Purchase Ledger Invoice         383.00         Revenue         HMRC FSSALC         10           South Kesteven Distric Council         32UG         Resources         RESOU         Accountancy, Finance & Repairs													10126990
South Kesteven Distric Council         32UG         Resources         RESOU         Revenue         REVENUE         C Tax Admin & Enforcement         Court Costs         D606         0706/2019         402224         Purchase Ledger Invoice         550.00         Revenue         HMCTS         10           South Kesteven Distric Council         32UG         Resources         RESOU         Revenue         REVENUE         C Tax Admin & Enforcement         Court Costs         D606         0706/2019         40327         Purchase Ledger Invoice         352.00         Revenue         HMCTS         10           South Kesteven Distric Council         32UG         Growth         Resources         RESOU         Accountancy, Finance & Risk         FINSE         Accountancy Services         Valuation Fees         D610         0706/2019         40133         Purchase Ledger Invoice         4,000.00         Revenue         HMCTS         10           South Kesteven Distric Council         32UG         Housing         HSING         Improvements & Repairs         IMPEP         Works Team         Materials         D407         2406/2019         40375         Purchase Ledger Invoice         471.80         Revenue         HOWDNS JOINERY LD         10           South Kesteven Distric Council         32UG         Housing         HSING		-											10104527
South Kesteven Distric Council         32UG         Resources         RESOU         Revenue         Revenue         Revenue         Revenue         HMCTS         South Kesteven         Materials         Devido previous         32UG         Revenue         HMCTS         South Kesteven         HMCT         South Kesteven         Materials         Devido previous         32UG         Revenue         HMCTS         South Kesteven         HMCT         South Kesteven         Materials         Devido previous				-									10104527
South Kesteven District Council         32UG         Growth         GROWTH         Development Management         DEVMAN         Development Management         Consultant'S Fees         D605         07/06/2019         401373         Purchase Ledger Invoice         3.635.00         Revenue         HMRC FSSA ACCOUNTS RECEIVABLE         10           South Kesteven District Council         32UG         Resources         RESOU         Accountancy Services         Valuation Fees         D612         14/06/2019         402983         Purchase Ledger Invoice         4.000.00         Revenue         HMRC FSSA ACCOUNTS RECEIVABLE         10           South Kesteven District Council         32UG         Housing         HSING         Improvements & Repairs         IMPRE         Works Team         Materials         D407         13/06/2019         402999         Purchase Ledger Invoice         400.00         Revenue         HOVENS JOINERY LTD         10           South Kesteven Distric Council         32UG         Housing         HSING         Improvements & Repairs         IMPRE         Works Team         Materials         D407         13/06/2019         402939         Purchase Ledger Invoice         988.82         Revenue         HOVENS JOINERY LTD         10           South Kesteven Distric Council         32UG         Forential Kesteven Distric Council         <		ILE000		ILE FEIRO		0000							10000267
South Kesteven District Council         32UG         Resources         RESOU         Accountancy, Finance & Risk         FINSER         Accountancy Services         Valuation Fees         D612         14/06/2019         402683         Purchase Ledger Invoice         4,000.00         Revenue         HM REVENUES & CUSTOMS         10           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Materials         D407         19/06/2019         402683         Purchase Ledger Invoice         471.80         Revenue         HOWDENS JOINERY LDD         10           South Kesteven District Council         32UG         Groumsreal & Operational         COMCP         Steres         STRSC         Vericle Maintenance Workshop         Consumable Materials (Vericle)         D407         19/06/2019         403765         Purchase Ledger Invoice         39.942         Revenue         HRVS NEWARK         10           South Kesteven District Council         32UG         Gramsreal & Operational         COMCP         Street Scene         STRSC         Vericle Maintenance Workshop         Consumable Materials (Vericle)         D403         19/06/2019         402883         Purchase Ledger Invoice         39.942         Revenue         HRVS NEWARK         10           South Kesteven District Council <td></td> <td>10000267</td>													10000267
South Kesteven Distric Council         32UG         Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Materials         D407         1906/2019         402999         Purchase Ledger Invoice         471.80         Revenue         HOWDENS JOINERY LTD         10           South Kesteven Distric Council         32UG         Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Materials         D407         1206/02/019         40376         Purchase Ledger Invoice         471.80         Revenue         HOWDENS JOINERY LTD         10           South Kesteven Distric Council         32UG         Commercial & Operational         COMOP         Street Scene         STRES         Vericle Maintenance Workshop         Consumable Materials (Vericle)         9407         1906/2019         402989         Purchase Ledger Invoice         398.42         Revenue         HOWDENS JOINERY LTD         10           South Kesteven Distric Council         32UG         Transformation & Change         TRANSC         Reputation, Consult & Comm         REPCON         Centralised Advertising (O)         Advertising - Notices         D801         1706/2019         40218         Purchase Ledger Invoice         744.90         Revenue         ILIFEE MEDIACHILDING LTD         10           South Kesteven Dist													10114180
South Kesteven District Council         32UG         Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Materials         D407         28/06/2019         4/03756         Purchase Ledger Invoice         98.8.2         Revenue         HOWDENS JOINERY LTD         10           South Kesteven District Council         32UG         Grammercial & Operational         COMOP         Street Scene         STRSCE         Vehicle Maintenance Workshop         Consumable Materials (Vehicle)         D407         19/06/2019         402399         Purchase Ledger Invoice         399.42         Revenue         HRVS NEWARK         10           South Kesteven District Council         32UG         Transformation & Change         TRANSC         Reputation, Consult & Communit & Adventising (G)         Advertising - Notices         D801         07/06/2019         40218         Purchase Ledger Invoice         744.90         Revenue         ILIFFE MEDIALIDIA (T)         10           South Kesteven District Council         32UG         Resources         RESOU Revenue Services         REVENU         Ndr Admin & Enforcement         Finders Fees         D269         21/06/2019         403227         Purchase Ledger Invoice         600.00         Revenue         NFORM CPI LTD         10           South Kesteven District Council         32UG         Resourc													10110427
South Kesteven District Council         32UG         Commercial & Operational         COMOP         Street Scene         STRSCE         Vehicle Maintenance Workshop         Consumable Materials (Vehicle)         D 405         19/06/2019         402989         Purchase Ledger Invoice         399.42         Revenue         HRVS NEWARK         10           South Kesteven District Council         32UG         Transformation & Change         TRANSC         Reputation, Consult & Communit         Contralised Advertising (GI)         Advertising - Notices         D801         07/06/2019         40218         Purchase Ledger Invoice         744.90         Revenue         ILIFFE MEDIAPIUEISHING LTD         10           South Kesteven District Council         32UG         Resources         RESOU         Revenue Services         REVENU         Ndr Admin & Enforcement         Finders Fees         D269         21/06/2019         403277         Purchase Ledger Invoice         600.00         Revenue         INFORM CP1LTD         10           South Kesteven District Council         32UG         Resources         RESOU         Revenue Services         REVENU         Ndr Admin & Enforcement         Finders Fees         D269         21/06/2019         403322         Purchase Ledger Invoice         375.00         Revenue         INFORM CP1LTD         10         10									~				10100007
South Kesteven Distric Council         32UG         Fransformation & Change         TRANSC         Reputation. Consult & Comm         REPCON         Centralised Advertising (G)         Advertising - Notices         D801         07/06/2019         402119         Purchase Ledger Invoice         744.90         Revenue         ILIFE MEDIA PLID         10           South Kesteven Distric Council         32UG         Resources         RESOU         Revenue Services         REVENU         Ndr Admin & Enforcement         Finders Fees         D269         21/06/2019         403277         Purchase Ledger Invoice         60.00         Revenue         INFORM CPLID         10           South Kesteven Distric Council         32UG Resources         RESOU         Revenue Services         RESOU         North Admin & Enforcement         Finders Fees         D269         21/06/2019         403322         Purchase Ledger Invoice         37.00         Revenue         INFORM CPLID         10													10100007
South Kesteven District Council         32UG         Resources         RESOU         Revenues         REVENU         Ndr Admin & Enforcement         Finders Fees         D269         21/06/2019         4032277         Purchase Ledger Invoice         600.00         Revenue         INFORM CPI LTD         10           South Kesteven District Council         32UG Resources         RESOU         Revenues         REVENU         Ndr Admin & Enforcement         Finders Fees         D269         21/06/2019         403227         Purchase Ledger Invoice         600.00         Revenue         INFORM CPI LTD         10													10102765
South Kesteven District Council         32UG         Resources         RESOU         Revenues         REVENU         Ndr Admin & Enforcement         Finders Fees         D269         21/06/2019         403322         Purchase Ledger Invoice         37.00         Revenue         INFORM CPILTD         10						v							10106827
		ILE000		ILE FEIRO									10131351
													10131351
South Kesteven District Council         32UG [Resources         RESOU         Revenue Services         REVENU         Ndr Admin & Enforcement         Finders Fees         D269         21/06/2019         403323         Purchase Ledger Invoice         1,900.00         Revenue         INFORM CPILTD         10			Devenue Caninas	DEV/ENILI	Ndr Admin & Enforcement	Eindern Eese	D000 01/00/0010	402222	Purchase Ledger Invoice	1.900.00	Revenue	INFORM CPLI TD	10131351

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South Kesteven District Council South Kesteven District Council		
   
  |   | Revenue Services<br>Art Centres  | ARTSC   
  | Ndr Admin & Enforcement<br>Stamford Arts Centre  | Finders Fees<br>Centralised Ext Printing  | D269<br>D533   |   | 403324   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 275.00<br>425.00   | Revenue   | INFORM CPI LTD   
  | 10131351<br>10123230   |
| South Kesteven District Council  | 32UG   |  
   
  |   | Corporate Operations   | COROPS  
  | Community Activities   | Subscriptions - Personal  | D533<br>D751   | 07/06/2019  | 399571   
   | Purchase Ledger Invoice   | 5,000.00   | Revenue   | INSPIRE+   
  | 10123230   |
| South Kesteven District Council  |  |  
   
  |   | Ict Services   | INFOMG  
  | Centralised It Budget  | It Sw Traditional   | D/51   | 28/06/2019  | 403714   
   | Purchase Ledger Invoice   | 1,188.00   | Revenue   | INTEGRITY HOSTING  
  | 10123428   |
| South Kesteven District Council  |  |  
   
  |   | Housing  | HOSING  
  | Tenancy & Neighbourhood  | Casual Payments - Agency  | A200   | 19/06/2019  | 402980   
   | Purchase Ledger Invoice   | 268.40   | Revenue   | INTEGRITY PLUS LIMITED   
  | 10133793   |
| South Kesteven District Council  |  |  
   
  | ISING   | Housing  | HOSING  
  | Tenancy & Neighbourhood  | Casual Payments - Agency  | A200   | 21/06/2019  | 403258   
   | Purchase Ledger Invoice   | 268.40   | Revenue   | INTEGRITY PLUS LIMITED   
  | 10111751   |
| South Kesteven District Council  | 32UG   |  
   
  | OMOP  | Street Scene   | STRSCE  
  | Vehicle Maintenance Workshop   | Consumable Materials (Vehicle)  | D405   | 19/06/2019  | 402985   
   | Purchase Ledger Invoice   | 263.63   | Revenue   | INTERCOUNTY TRUCK & VAN  
  | 10126187   |
| South Kesteven District Council  | 32UG   | o commonda a oporadoria  
   
  | OMOP  | Street Scene   | STRSCE  
  | Vehicle Maintenance Workshop   | Consumable Materials (Vehicle)  | D405   | 19/06/2019  | 402971   
   | Purchase Ledger Invoice   | 438.28   | Revenue   | INTERCOUNTY TRUCK & VAN  
  | 10126187   |
| South Kesteven District Council  |  |  
   
  | OMOP  | Street Scene   | STRSCE  
  | Vehicle Maintenance Workshop   | Consumable Materials (Vehicle)  | D405   | 21/06/2019  | 402579   
   | Purchase Ledger Invoice   | 322.00   | Revenue   | INTERCOUNTY TRUCK & VAN  
  | 10126187   |
| South Kesteven District Council  |  |  
   
  | OMOP  | Street Scene   | STRSCE  
  | Vehicle Maintenance Workshop   | External Vehicle Renairs  | D217   | 21/06/2019  | 403315   
   | Purchase Ledger Invoice   | 1 173 82   | Revenue   | INTERCOUNTY TRUCK & VAN  
  | 10126187   |
| South Kesteven District Council  | 32UG   |  
   
  | APTAI   | Capital Program - General Fu   | 981   
  | Capital Program - General Fund   | Main Contract   | G150   | 14/06/2019  | 402752   
   | Purchase Ledger Invoice   | 3.000.00   | Capital   | INVESTSK I TD  
  | 10120107   |
| South Kesteven District Council  |  |  
   
  | APTAL   |  | 981   
  | Capital Program - General Fund   | Main Contract   | G150   | 14/06/2019  | 402754   
   | Purchase Ledger Invoice   | 6,500.00   | Capital   | INVESTSKITD  
  | 10135757   |
| South Kesteven District Council  |  |  
   
  |   | Capital Program - General Fu   | 981   
  | Capital Program - General Fund   | Main Contract   | G150   |   | 402753   
   | Purchase Ledger Invoice   | 21,000.00  | Capital   | INVESTSKITD  
  | 10135757   |
| South Kesteven District Council  |  |  
   
  |   | Markets  | MARKE   
  | Deeping Market   | Other Equipment   | D313   |   | 403682   
   | Purchase Ledger Invoice   | 1.433.38   | Revenue   | INVESTSK LTD   
  | 10135757   |
| South Kesteven District Council  |  |  
   
  | ISING   | Improvements & Repairs   | IMPREP  
  | Works Team   | Materials   | D407   | 28/06/2019  | 403946   
   | Purchase Ledger Invoice   | 40.959.49  | Revenue   | JACKSON BUILDBASE  
  | 10000309   |
| South Kesteven District Council  | 32UG   | Housing H  
   
  | ISING   | Improvements & Repairs   | IMPREP  
  | Works Team   | Plant And Equipment   | D315   | 28/06/2019  | 403946   
   | Purchase Ledger Invoice   | 775.98   | Revenue   | JACKSON BUILDBASE  
  | 10000309   |
| South Kesteven District Council  | 32UG   |  
   
  | ISING   | Housing  | HOSING  
  | Sk Communal Facilities   | Cleaning Equipment  | D300   | 07/06/2019  | 401687   
   | Purchase Ledger Invoice   | 6.444.00   | Revenue   | JAMES ARMSTRONG & CO LTD   
  | 10134114   |
| South Kesteven District Council  |  |  
   
  | ISING   | Housing  | HOSING  
  | Sk Communal Facilities   | Cleaning Equipment  | D300   | 07/06/2019  | 401688   
   | Purchase Ledger Invoice   | 3.047.00   | Revenue   | JAMES ARMSTRONG & CO LTD   
  | 10134114   |
| South Kesteven District Council  | 32UG   | Housing H  
   
  | ISING   | Housing  | HOSING  
  | Sk Communal Facilities   | Cleaning Equipment  | D300   | 07/06/2019  | 401689   
   | Purchase Ledger Invoice   | 3,047.00   | Revenue   | JAMES ARMSTRONG & CO LTD   
  | 10134114   |
| South Kesteven District Council  | 32UG   | Housing H  
   
  | ISING   | Housing  | HOSING  
  | Sk Communal Facilities   | Cleaning Equipment  | D300   | 07/06/2019  | 401690   
   | Purchase Ledger Invoice   | 6,444.00   | Revenue   | JAMES ARMSTRONG & CO LTD   
  | 10134114   |
| South Kesteven District Council  | 32UG   | Elegal L   
   
  | LGAL  | Legal & Democratic   | LEGDEM  
  | Member Support   | Members Training Costs  | D330   | 07/06/2019  | 402134   
   | Purchase Ledger Invoice   | 1,018.68   | Revenue   | JAMES BUTTON & CO  
  | 10000311   |
| South Kesteven District Council  | 32UG   | Capital Programmes CA  
   
  | APTAL   | Capital Program - General Fu   | 981   
  | Capital Program - General Fund   | Main Contract   | G150   | 14/06/2019  | 402516   
   | Purchase Ledger Invoice   | 3,750.00   | Capital   | JASON BRUGES STUDIO LTD  
  | 10136384   |
| South Kesteven District Council  |  |  
   
  | APTAL   | Capital Program - General Fu   | 981   
  | Capital Program - General Fund   | Main Contract   | G150   | 14/06/2019  | 402517   
   | Purchase Ledger Invoice   | 3,750.00   | Capital   | JASON BRUGES STUDIO LTD  
  | 10136384   |
| South Kesteven District Council  | 32UG   |  
   
  | APTAL   | Capital Program - General Fu   | 981   
  | Capital Program - General Fund   | Main Contract   | G150   | 14/06/2019  | 402518   
   | Purchase Ledger Invoice   | 7,250.00   | Capital   | JASON BRUGES STUDIO LTD  
  | 10136384   |
| South Kesteven District Council  | 32UG   | Growth GR  
   
  | ROWTH   | Corporate Operations   | COROPS  
  | Bourne Festival  | Subcontractor Payments  | D628   | 19/06/2019  | 403215   
   | Purchase Ledger Invoice   | 575.00   | Revenue   | JBS PRODUCTS & EVENTS LTD  
  | 10136455   |
| South Kesteven District Council  | 32UG   | Art Centres Al   
   
  | RTSC  | Art Centres  | ARTSC   
  | Arts And Events  | P/Fees Meres Shows  | D511   | 28/06/2019  | 403802   
   | Purchase Ledger Invoice   | 15,774.14  | Revenue   | JENDAGI PRODUCTIONS LTD  
  | 10136481   |
| South Kesteven District Council  | 32UG   | Art Centres Al   
   
  | RTSC  | Art Centres  | ARTSC   
  | Stamford Arts Centre   | Workshop Fees   | D514   | 07/06/2019  | 401959   
   | Purchase Ledger Invoice   | 455.00   | Revenue   | REDACTED - PERSONAL DATA   
  | 10105792   |
| South Kesteven District Council  | 32UG   |  
   
  | OMOP  | Street Scene   | STRSCE  
  | Vehicle Maintenance Workshop   | Consumable Materials (Vehicle)  | D405   | 28/06/2019  | 402746   
   | Purchase Ledger Invoice   | 1,459.06   | Revenue   | JOHNSTON SWEEPERS LTD  
  | 10104779   |
| South Kesteven District Council  | 32UG   | Commercial & Operational CC  
   
  | OMOP  | Street Scene   | STRSCE  
  | Vehicle Maintenance Workshop   | Consumable Materials (Vehicle)  | D405   | 28/06/2019  | 403177   
   | Purchase Ledger Invoice   | 781.85   | Revenue   | JOHNSTON SWEEPERS LTD  
  | 10104779   |
| South Kesteven District Council  | 32UG   | Commercial & Operational CO  
   
  | OMOP  | Street Scene   | STRSCE  
  | Vehicle Maintenance Workshop   | External Vehicle Repairs  | D217   | 28/06/2019  | 402053   
   | Purchase Ledger Invoice   | 651.71   | Revenue   | JOHNSTON SWEEPERS LTD  
  | 10104779   |
| South Kesteven District Council  | 32UG   |  
   
  | OMOP  | Street Scene   | STRSCE  
  | Vehicle Maintenance Workshop   | External Vehicle Repairs  | D217   |   | 402051   
   | Purchase Ledger Invoice   | 344.72   | Revenue   | JOHNSTON SWEEPERS LTD  
  | 10104779   |
| South Kesteven District Council  |  |  
   
  | RTSC  | Art Centres  | ARTSC   
  | Stamford Arts Centre   | Workshop Fees   | D514   | 07/06/2019  | 402008   
   | Purchase Ledger Invoice   | 1,293.72   | Revenue   | JONTY MEYER  
  | 10123752   |
| South Kesteven District Council  |  |  
   
  | APTAL   | Capital Programme - Hra  | 980   
  | Capital Programme - Hra  | Main Contract   | G150   | 07/06/2019  | 401976   
   | Purchase Ledger Invoice   | 49,450.94  | Capital   | J TOMLINSON LTD  
  | 10000305   |
| South Kesteven District Council  | 32UG   |  
   
  |   | Planning Policy  | PLANPO  
  | Planning Policy  | Hire Of Rooms   | B500   | 07/06/2019  | 401650   
   | Purchase Ledger Invoice   | 265.00   | Revenue   | JUBILEE CHURCH LIFE CENTRE   
  | 10128588   |
| South Kesteven District Council  | 0-0-0  |  
   
  |   | Planning Policy  | PLANPO  
  | Planning Policy  | Hire Of Rooms   | B500   | 14/06/2019  | 401635   
   | Purchase Ledger Invoice   | 1,254.00   | Revenue   | JUBILEE CHURCH LIFE CENTRE   
  | 10128588   |
| South Kesteven District Council  | 32UG   | Growth GR  
   
  | ROWTH   | Planning Policy  | PLANPO  
  | Planning Policy  | Hire Of Rooms   | B500   | 14/06/2019  | 401654   
   | Purchase Ledger Invoice   | 1,254.00   | Revenue   | JUBILEE CHURCH LIFE CENTRE   
  | 10128588   |
| South Kesteven District Council  |  |  
   
  |   | Planning Policy  | PLANPO  
  | Planning Policy  | Hire Of Rooms   | B500   | 14/06/2019  | 401655   
   | Purchase Ledger Invoice   | 836.00   | Revenue   | JUBILEE CHURCH LIFE CENTRE   
  | 10128588   |
| South Kesteven District Council  | 32UG   |  
   
  |   | Legal & Democratic   | LEGDEM  
  | Democratic Representation  | Catering Provisions   | D452   | 25/06/2019  | 402057   
   | Purchase Ledger Invoice   | 408.75   | Revenue   | JUBILEE CHURCH LIFE CENTRE   
  | 10128588   |
| South Kesteven District Council  |  |  
   
  | LGAL  | Legal & Democratic   | LEGDEM  
  | Democratic Representation  | Catering Provisions   | D452   | 25/06/2019  | 402056   
   | Purchase Ledger Invoice   | 295.00   | Revenue   | JUBILEE CHURCH LIFE CENTRE   
  | 10128588   |
| South Kesteven District Council  |  |  
   
  | LGAL  | Legal & Democratic   | LEGDEM  
  | Democratic Representation  | Hire Of Rooms   | B500   | 14/06/2019  | 401652   
   | Purchase Ledger Invoice   | 400.00   | Revenue   | JUBILEE CHURCH LIFE CENTRE   
  | 10128588   |
| South Kesteven District Council  |  |  
   
  | LGAL  | Legal & Democratic   | LEGDEM  
  | Democratic Representation  | Hire Of Rooms   | B500   | 25/06/2019  | 402057   
   | Purchase Ledger Invoice   | 283.50   | Revenue   | JUBILEE CHURCH LIFE CENTRE   
  | 10128588   |
| South Kesteven District Council  | 32UG   |  
   
  | LGAL  | Legal & Democratic   | LEGDEM  
  | Democratic Representation  | Hire Of Rooms   | B500   | 25/06/2019  | 402056   
   | Purchase Ledger Invoice   | 1,067.80   | Revenue   | JUBILEE CHURCH LIFE CENTRE   
  | 10128588   |
| South Kesteven District Council  |  |  
   
  |   |  |   
  | District Elections   | Hire Of Rooms   | B500   | 14/06/2019  | 402692   
   | Purchase Ledger Invoice   | 260.00   | Revenue   | JUBILEE CHURCH LIEE CENTRE   
  |  |
|  | 32UG   |  
   
  | LGAL  | Legal & Democratic   | LEGDEM  
  |  |   |  |   |  
   |   |  |   |  
  | 10128588   |
| South Kesteven District Council  | 32UG   | Clegal L   
   
  | LGAL  | Legal & Democratic   | LEGDEM  
  | European Elections   | Hire Of Rooms   | B500   | 21/06/2019  | 403267   
   | Purchase Ledger Invoice   | 260.00   | Revenue   | JUBILEE CHURCH LIFE CENTRE   
  | 10128588   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG   | Commercial & Operational   
   
  | LGAL<br>OMOP  | Legal & Democratic<br>Street Scene   | LEGDEM  
  | European Elections<br>Street Cleansing   | Other Equipment   | B500<br>D313   | 21/06/2019<br>21/06/2019  | 402145   
   | Purchase Ledger Invoice   | 260.00<br>475.00   | Revenue<br>Revenue  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD   
  | 10128588<br>0 10128493   |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG   | Legal     L     Commercial & Operational     C     Resources     R   
   
  | LGAL<br>OMOP<br>ESOU  | Legal & Democratic<br>Street Scene<br>Ict Services   | LEGDEM<br>STRSCE<br>INFOMG  
  | European Elections<br>Street Cleansing<br>Information Management   | Other Equipment<br>Data Connections   | B500<br>D313<br>D670   | 21/06/2019<br>21/06/2019<br>14/06/2019  | 402145<br>402172   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 260.00<br>475.00<br>3,500.00   | Revenue<br>Revenue<br>Revenue   | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC   
  | 10128588<br>0 10128493<br>10127557   |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG                                 | Legal Legal Commercial & Operational CC<br>Resources Ri<br>Resources Ri  
   
  | LGAL<br>OMOP<br>ESOU<br>ESOU  | Legal & Democratic<br>Street Scene<br>Ict Services<br>Ict Services   | LEGDEM<br>STRSCE<br>INFOMG<br>INFOMG  
  | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications   | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)   | B500<br>D313<br>D670<br>D664   | 21/06/2019<br>21/06/2019<br>14/06/2019<br>21/06/2019  | 402145<br>402172<br>402174   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 260.00<br>475.00<br>3,500.00<br>4,615.04   | Revenue<br>Revenue<br>Revenue<br>Revenue  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KCOM GROUP PLC   
  | 10128588<br>0 10128493<br>10127557<br>10127557   |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG                         | Legal Legal L<br>Commercial & Operational CC<br>Resources Ri<br>Resources Ri<br>Growth GR  
   
  | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH   | Legal & Democratic<br>Street Scene<br>Ict Services<br>Ict Services<br>Corporate Operations   | LEGDEM<br>STRSCE<br>INFOMG<br>INFOMG<br>COROPS  
  | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park  | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll  | B500<br>D313<br>D670<br>D664<br>D629   | 21/06/2019<br>21/06/2019<br>14/06/2019<br>21/06/2019<br>28/06/2019  | 402145<br>402172<br>402174<br>403881   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD   
  | 10128588<br>0 10128493<br>10127557<br>10127557<br>10123333   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG                 | Legal L<br>Commercial & Operational CC<br>Resources R<br>Resources Ri<br>Growth GR<br>Growth GR  
   
  | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH   | Legal & Democratic<br>Street Scene<br>Ict Services<br>Ict Services<br>Corporate Operations<br>Corporate Operations   | LEGDEM<br>STRSCE<br>INFOMG<br>INFOMG<br>COROPS<br>COROPS   | European Elections<br>Street
Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guildhall St Car Park   | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll   | B500<br>D313<br>D670<br>D664<br>D629<br>D629   | 21/06/2019<br>21/06/2019<br>14/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019  | 402145<br>402172<br>402174<br>403881<br>403881  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>386.45   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD  
   | 10128588<br>0 10128493<br>10127557<br>10127557<br>10123333<br>10123333   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG         | Legal L<br>Commercial & Operational CC<br>Resources R<br>Growth GR<br>Growth GR<br>Growth GR   
   
  | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH  | Legal & Democratic<br>Street Scene<br>Ict Services<br>Ict Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations   | LEGDEM<br>STRSCE<br>INFOMG<br>INFOMG<br>COROPS<br>COROPS<br>COROPS   | European Elections<br>Street
Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guildhall St Car Park<br>North Street Car Park  | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Security Services - Cash Coll  | B500<br>D313<br>D670<br>D664<br>D629<br>D629<br>D629   | 21/06/2019<br>21/06/2019<br>14/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019  | 402145<br>402172<br>402174<br>403881<br>403881<br>403881  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>386.45<br>255.16   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KICM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD  
   | 10128588<br>0 10128493<br>10127557<br>10127557<br>10123333<br>10123333<br>10123333   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legan L L<br>Commercial & Operational CC<br>Resources R<br>Resources R<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR   
   
  | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH   | Legal & Democratic<br>Street Scene<br>Ict Services<br>Ict Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations   | LEGDEM<br>STRSCE<br>INFOMG<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car
Park<br>Guildhall St Car Park<br>North Street Car Park<br>Watergate Car Park  | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Security Services - Cash Coll   | B500<br>D313<br>D670<br>D664<br>D629<br>D629<br>D629<br>D629<br>D629   | 21/06/2019<br>21/06/2019<br>14/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019  | 402145<br>402172<br>402172<br>403881<br>403881<br>403881<br>403881  
  | 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   | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>386.45<br>255.16<br>316.73   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD  
                   | 10128588<br>0 10128493<br>10127557<br>10127557<br>10123333<br>10123333<br>10123333<br>10123333   |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal         L           Commecial & Operational         CC           Resources         Rt           Resources         Rt           Growth         GR  
   
   | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH  | Legal & Democratic<br>Street Scene<br>Ict Services<br>Ict Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations   | LEGDEM<br>STRSCE<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guidhall St Car Park<br>North Street Car Park<br>Watergate Car Park<br>Weham St M-Storey Car Park  
  | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Security Services - Cash Coll   | B500<br>D313<br>D670<br>D664<br>D629<br>D629<br>D629<br>D629<br>D629<br>D629   | 21/06/2019<br>21/06/2019<br>14/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019  | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>386.45<br>255.16<br>316.73<br>302.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KIOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD  | 10128588<br>0 10128493<br>10127557<br>10127557<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333  
  |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal L<br>Commercial & Operational CC<br>Resources R<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR   
   
   | LGAL<br>OMOP<br>ESOU<br>ESOU<br>COWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH   | Legal & Democratic<br>Street Scene<br>Ict Services<br>Ict Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations   | LEGDEM<br>STRSCE<br>INFOMG<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guildhall St Car Park<br>North Street Car Park<br>Watergate Car Park<br>Welham St M-Storey Car Park<br>Whaft
Rd (SFGrof) Car Park   | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll   | B500<br>D313<br>D670<br>D664<br>D629<br>D629<br>D629<br>D629<br>D629<br>D629<br>D629<br>D629   | 21/06/2019<br>21/06/2019<br>21/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019  | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>386.45<br>255.16<br>316.73<br>302.00<br>272.58   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KIOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD  | 10128588<br>0 10128588<br>0 10127557<br>10127557<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333   
   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal L<br>Commercial & Operational CC<br>Resources R<br>Growth GR<br>Growth CR  
   
   | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>OMOP  | Legal & Democratic<br>Street Scene<br>Let Services<br>Let Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Building Control   | LEGDEM<br>STRSCE<br>INFOMG<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>BUICON   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guidhall St. Car Park<br>North Street Car Park<br>Wehargat Car Park<br>Weharm St.M-Storey Car Park<br>Wharf Rd (StFord) Car Park<br>Buiding Ctr Parthership  
  | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Subscriptions - Personal   | B500<br>D313<br>D670<br>D664<br>D629<br>D629<br>D629<br>D629<br>D629<br>D629<br>D629<br>D629   | 21/06/2019<br>21/06/2019<br>21/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019  | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>402970  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>386.45<br>255.16<br>316.73<br>302.00<br>272.58<br>295.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD  | 10128588<br>10127557<br>10127557<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333  
  |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal     L       Commercial & Operational     CC       Resources     Rti       Resources     Rti       Growth     GR       Commercial & Operational     CC       Growth     GR  
   
  | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>OMOP<br>ROWTH  | Legal & Democratic<br>Street Scene<br>Lit Services<br>Lit Services<br>Lit Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Building Control<br>Property Development   | LEGDEM<br>STRSCE<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>BUICON<br>PRODEV   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Odithall St Car Park<br>North Street Car Park<br>Watergate Car Park<br>Weiham St N-Storey Car Park<br>Whark Rd (StFord) Car Park<br>Building Ctrl Patnership<br>Miscelianeous Property  
   | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Subscriptions - Personal<br>Valuation Fees   | B500<br>D313<br>D670<br>D664<br>D629<br>D629<br>D629<br>D629<br>D629<br>D629<br>D629<br>D629   | 21/06/2019<br>21/06/2019<br>21/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>19/06/2019  | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>402970<br>402667   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>386.45<br>255.16<br>316.73<br>302.00<br>272.58<br>295.00<br>1,800.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KCOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>LABC EAST MIDLANDS REGION<br>LABCE TS MITH HAMPTON LTD  | 10128588           10128588           10127557           10127557           10123333           10123333           10123333           10123333           10123333           10123333           10123333           10123333           10123333           10123333           10123333           10123333           101243333           10124252   
   |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal         L           Commercial & Operational         CC           Resources         Rt           Resources         Rt           Growth         GR           Growth         GR <t< td=""><td>LGAL<br/>OMOP<br/>ESOU<br/>ESOU<br/>ROWTH<br/>ROWTH<br/>ROWTH<br/>ROWTH<br/>ROWTH<br/>ROWTH<br/>ROWTH<br/>ROWTH</td><td>Legal &amp; Democratic<br/>Street Scene<br/>Lit Services<br/>Ut Services<br/>Corporate Operations<br/>Corporate Operations<br/>Corporate Operations<br/>Corporate Operations<br/>Corporate Operations<br/>Corporate Operations<br/>Building Control<br/>Property Development<br/>Development Management</td><td>LEGDEM<br/>STRSCE<br/>INFOMG<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>BUICON<br/>PRODEV<br/>DEVMAN</td><td>European Elections<br/>Street Cleansing<br/>Information Management<br/>Telecommunications<br/>Cattlemarket Car Park<br/>Guildhall St Car Park<br/>North Street Car Park<br/>Weham St M-Storey Car Park<br/>Weham St M-Storey Car Park<br/>Building Ctrl Partnership<br/>Miscellaneous Property<br/>Development Management</td><td>Other Equipment<br/>Data Connections<br/>Telephones (Mobile/Pagers)<br/>Security Services - Cash Coll<br/>Security Services - Cash Coll<br/>Subscriptions - Personal<br/>Valuation Fees<br/>Legal Fees</td><td>B500           D313           D670           D664           D629           D612           D607</td><td>21/06/2019<br/>21/06/2019<br/>14/06/2019<br/>21/06/2019<br/>28/06/2019<br/>28/06/2019<br/>28/06/2019<br/>28/06/2019<br/>28/06/2019<br/>28/06/2019<br/>19/06/2019<br/>14/06/2019</td><td>402145<br/>402172<br/>402172<br/>403881<br/>403881<br/>403881<br/>403881<br/>403881<br/>403881<br/>403881<br/>402970<br/>402667<br/>402653</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>260.00<br/>475.00<br/>3,500.00<br/>4,615.04<br/>256.76<br/>3366.45<br/>255.16<br/>316.73<br/>302.00<br/>272.58<br/>295.00<br/>1,800.00<br/>1,500.00</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</td><td>JUBILEE CHURCH LIFE CENTRE<br/>KANE RICHARDSON ENGINEERING SERVICES LTD<br/>KCOM GROUP PLC<br/>KINGS ARMOURED SECURITY SERVICES LTD<br/>KINGS ARMOURED SECURITY SERVICES LTD<br/>LABC EAST MIDLANDS REGION<br/>LAMBERT SMITH HAMPTON LTD<br/>LANDMARK CHAMBERS</td><td>10128588<br/>10127557<br/>10127557<br/>10127557<br/>10123333<br/>10123333<br/>10123333<br/>10123333<br/>10123333<br/>10123333<br/>10123333<br/>10123333<br/>10123333<br/>10123333<br/>10123232<br/>10127297</td></t<>   | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH  | Legal & Democratic<br>Street Scene<br>Lit Services<br>Ut Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Building Control<br>Property Development<br>Development Management  | LEGDEM<br>STRSCE<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>BUICON<br>PRODEV<br>DEVMAN   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guildhall St Car Park<br>North Street Car Park<br>Weham St M-Storey Car Park<br>Weham St M-Storey Car Park<br>Building Ctrl Partnership<br>Miscellaneous Property<br>Development Management   | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Subscriptions - Personal<br>Valuation Fees<br>Legal Fees   | B500           D313           D670           D664           D629           D612           D607  | 21/06/2019<br>21/06/2019<br>14/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>19/06/2019<br>14/06/2019  | 402145<br>402172<br>402172<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>402970<br>402667<br>402653   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>3366.45<br>255.16<br>316.73<br>302.00<br>272.58<br>295.00<br>1,800.00<br>1,500.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>LABC EAST MIDLANDS REGION<br>LAMBERT SMITH HAMPTON LTD<br>LANDMARK CHAMBERS   | 10128588<br>10127557<br>10127557<br>10127557<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123232<br>10127297   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal         L           Commercial & Operational         CC           Resources         Rt           Brasources         Rt           Growth         GR   
   
  | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH  | Legal & Democratic<br>Street Scene<br>Lot Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Building Control<br>Property Development<br>Development Management   | LEGDEM<br>STRSCE<br>INFOMG<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>BUICON<br>PRODEV<br>DEVMAN<br>DEVMAN   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guidhall St Car Park<br>North Street Car Park<br>Watergate Car Park<br>Weham St M-Storey Car Park<br>Weham St M-Storey Car Park<br>Buiding Ct Nathertership<br>Miscellaneous Property<br>Development Management   
   | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Subscriptions - Personal<br>Valuation Fees<br>Legal Fees<br>Legal Fees  | B500           D313           D670           D664           D629           D612           D607           D607  | 21/06/2019<br>21/06/2019<br>21/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>19/06/2019<br>14/06/2019<br>14/06/2019  | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>402970<br>402667<br>402653<br>402654   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
   | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>386.45<br>255.16<br>316.73<br>302.00<br>272.58<br>295.00<br>1,800.00<br>1,500.00<br>1,200.00   | 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  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>LADE AST MITH HAMPTON LTD<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS   | 10128588<br>0 10128493<br>10127557<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>1012237<br>10127297  
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| South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal L<br>Commercial & Operational CC<br>Resources R<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Commercial & Operational CC<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR<br>Growth GR  
   
  | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH   | Legal & Democratic<br>Street Scene<br>Lit Services<br>Ict Services<br>Ict Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Building Control<br>Propery Development<br>Development Management<br>Development Management  | LEGDEM<br>STRSCE<br>INFOMG<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>BUICON<br>PRODEV<br>DEVMAN<br>DEVMAN   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Oditidhall St.Car Park<br>North Street Car Park<br>Watergate Car Park<br>Whaft Rd (StFord) Car Park<br>Building Ctrl Partnership<br>Miscellaneous Property<br>Development Management<br>Development Management  
   | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Subscriptions - Personal<br>Valuation Fees<br>Legal Fees<br>Legal Fees<br>Consultant'S Fees  | B500           D313           D670           D664           D629           D612           D607           D605   | 21/06/2019<br>21/06/2019<br>21/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>14/06/2019<br>14/06/2019<br>14/06/2019  | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>402970<br>402667<br>402653<br>402654<br>402654   | Purchase Ledger Invoice<br>Purchase Ledger Invoice         
   | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>386.45<br>255.16<br>316.73<br>302.00<br>272.58<br>295.00<br>1,800.00<br>1,500.00<br>1,200.00<br>953.20   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KCOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>LABC EAST MIDLANDS REGION<br>LAMBERT SMITH HAMPTON LTD<br>LANDMARK CHAMBERS<br>LANDSCOPE LAND AND PROPERTY  | 10128588<br>10127557<br>10127557<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>1012452<br>10127297<br>10136176  
   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal         L           Commercial & Operational         CC           Connercial & Operational         CC           Resources         Rt           Growth         GR   
   
  | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH   | Legal & Democratic<br>Street Scene<br>Lit Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Building Control<br>Property Development<br>Development Management<br>Development Management<br>Development Management   | LEGDEM<br>STRSCE<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>CO | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guidhall St Car Park<br>North Street Car Park<br>Watergate Car Park<br>Whatergate Car Park<br>What Rd (StFord) Car Park<br>Buiding Cut Partnership<br>Miscellaneous Property<br>Development Management<br>Development Management<br>Development Management  
   | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Subscriptions - Personal<br>Valuation Fees<br>Legal Fees<br>Legal Fees<br>Consultant'S Fees<br>Distribution Costs  | B500           B500           D313           D670           D664           D629           D612           D607           D605           D818   | 21/06/2019<br>21/06/2019<br>21/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>19/06/2019<br>14/06/2019<br>14/06/2019<br>14/06/2019  | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>402970<br>402667<br>402653<br>402653<br>402720<br>402720   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
                    | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>386.45<br>255.16<br>316.73<br>302.00<br>272.58<br>295.00<br>1,800.00<br>1,500.00<br>1,500.00<br>1,500.00<br>5,746.72   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>LAND SECURITY SERVICES LTD<br>LANDEATS CHAMBERS<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDMARK CHAMDERS  | 10128588<br>0 10128493<br>10127557<br>10127557<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10122352<br>10127297<br>10127297<br>10136176<br>10130778  
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| South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal L<br>Commercial & Operational CC<br>Resources R<br>Growth GR<br>Growth GR  
   
  | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH   | Legal & Democratic<br>Street Scene<br>Ict Services<br>Ict Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Building Control<br>Property Development<br>Development Management<br>Development Management<br>Development Management<br>Reputation, Consult & Corms  | LEGDEM<br>STRSCE<br>INFOMG<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>BUICON<br>PRODEV<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>STRSCE   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guidhall St Car Park<br>North Street Car Park<br>Watergate Car Park<br>Wharn St M-Storey Car Park<br>Wharn St M-Storey Car Park<br>Building Ct Nethmenship<br>Miscellaneous Property<br>Development Management<br>Development Management<br>Development Management<br>Reputation, Comms, Consults<br>Environment Sk   
   | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Subscriptions - Personal<br>Valuation Fees<br>Legal Fees<br>Legal Fees<br>Consultant's Fees<br>Distribution Costs  | B500           B500           D313           D670           D664           D629           D612           D607           D605           D818           C152  | 21/06/2019<br>21/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>19/06/2019<br>14/06/2019<br>14/06/2019<br>14/06/2019<br>21/06/2019  | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>402970<br>402667<br>402653<br>402654<br>402720<br>398681   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
  | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>266.76<br>386.45<br>255.16<br>316.73<br>302.00<br>272.58<br>295.00<br>1,800.00<br>1,500.00<br>1,200.00<br>953.20<br>5,746.72<br>504.68   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>LANDEARS CHAMBERS<br>LANDERS MITH HAMPTON LTD<br>LANDMARK CHAMBERS<br>LANDAGORE LAND AND PROPERTY<br>LDS LIMITED  | 10128588<br>10128493<br>10127557<br>10127557<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10124257<br>10127297<br>10127297<br>10136176<br>10130778<br>10117873  
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| South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal L<br>Commercial & Operational CC<br>Resources R<br>Growth GR<br>Growth CR<br>Growth CR  
   
   | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWT | Legal & Democratic<br>Street Scene<br>Lit Services<br>Ut Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Building Control<br>Property Development<br>Development Management<br>Development Management<br>Development Management<br>Reputation, Consult & Comm<br>Street Scene  | LEGDEM<br>STRSCE<br>INFOMG<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>BUICON<br>PRODEV<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>STRSCE   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guildhall St Car Park<br>North Street Car Park<br>Watergate Car Park<br>Watergate Car Park<br>Wharf Rd (STFord) Car Park<br>Building Ctrl Partnership<br>Miscellaneous Property<br>Development Management<br>Development Management<br>Reputation, Comms, Consults<br>Environment Sk   
  | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Subscriptions - Personal<br>Valuation Fees<br>Legal Fees<br>Legal Fees<br>ConsultantS Fees<br>Distribution Costs<br>Vehicle Hire   | B500           D313           D670           D664           D629           D612           D607           D605           D818           C152           C152  | 21/06/2019<br>21/06/2019<br>21/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>19/06/2019<br>14/06/2019<br>14/06/2019<br>21/06/2019<br>07/06/2019  | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>402970<br>402657<br>402653<br>402654<br>402720<br>403325<br>398681<br>398679   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  
   | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>3366.45<br>255.16<br>316.73<br>302.00<br>272.58<br>295.00<br>1,800.00<br>1,500.00<br>1,500.00<br>953.20<br>5,746.72<br>504.68<br>389.25  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>LABC EAST MIDLANDS REGION<br>LAMBERT SMITH HAMPTON LTD<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDARK VEHICLE HIRE LTD<br>LIMESQUARE VEHICLE HIRE LTD  | 10128588<br>101228493<br>10127557<br>10127557<br>10127557<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>1012452<br>10127297<br>10136176<br>1013778<br>10117873  
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| South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal L<br>Commercial & Operational CC<br>Resources R<br>Resources R<br>Growth GR<br>Growth GR  
   
  | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROMOP<br>OMOP<br>ROWTH   | Legal & Democratic<br>Street Scene<br>Lit Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Building Control<br>Property Development<br>Development Management<br>Development Management<br>Development Management<br>Bevelopment Management<br>Street Scene<br>Street Scene<br>Corporate Operations   | LEGDEM<br>STRSCE<br>INFOMG<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>BUICON<br>PRODEV<br>DEVMAN<br>DEVMAN<br>REPCON<br>STRSCE<br>STRSCE<br>STRSCE   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guildhall St Car Park<br>North Street Car Park<br>Watergate Car Park<br>Welham St M-Storey Car Park<br>Building Ctr Partnership<br>Building Ctr Partnership<br>Miscellaneous Property<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Bevelopment Sk<br>Environment Sk<br>Environment Sk<br>Stamford Fair  
   | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Subscriptions - Personal<br>Valuation Fees<br>Legal Fees<br>Ecgal Fees<br>Consultant'S Fees<br>Distribution Costs<br>Vehicle Hire<br>Vehicle Hire<br>Surfaced Structures   | B500           D313           D670           D664           D629           D612           D607           D605           D818           C152           B302   | 21/06/2019<br>21/06/2019<br>21/06/2019<br>21/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>28/06/2019<br>14/06/2019<br>14/06/2019<br>14/06/2019<br>14/06/2019<br>07/06/2019<br>07/06/2019<br>07/06/2019  | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>402970<br>402654<br>402654<br>402653<br>402653<br>402658<br>402720<br>40325<br>398681<br>398679<br>402069  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  
  | 260.00<br>475.00<br>3,550.00<br>265.76<br>386.45<br>255.16<br>316.73<br>302.00<br>272.28<br>295.00<br>1,800.00<br>1,200.00<br>953.20<br>5,746.72<br>504.68<br>389.25   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>LANDERT SMITH HAMPTON LTD<br>LANDKARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDKOPE LAND AND PROPERTY<br>LDS LIMITED<br>LIMESQUARE VEHICLE HIRE LTD<br>LIMESQUARE VEHICLE HIRE LTD<br>LINCOLNSHIRE COUNTY COUNCIL   | 10128586<br>10128493<br>10127557<br>10127557<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>1012352<br>10127297<br>10127297<br>10127297<br>10130778<br>10117773<br>10117873<br>10117873   
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| South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal L<br>Commercial & Operational CC<br>Resources R<br>Growth GR<br>Growth GR   
   
   | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWT | Legal & Democratic<br>Street Scene<br>Let Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Building Control<br>Property Development<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Street Scene<br>Corporate Operations<br>Street Scene<br>Corporate Operations   | LEGDEM<br>STRSCE<br>INFOMG<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>BUICON<br>PRODEV<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>REPCON<br>STRSCE<br>STRSCE<br>COROPS<br>FINSER   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Odithall St Car Park<br>Watergate Car Park<br>Weham St M-Storey Car Park<br>Building Chrit Partnership<br>Miscellaneous Property<br>Development Management<br>Development Management<br>Development Sk<br>Environment Sk<br>Stamford Fair<br>Har Pension Deficit   
  | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Subscriptions - Personal<br>Valuation Fees<br>Legal Fees<br>Legal Fees<br>Consultant'S Fees<br>Distribution Costs<br>Vehicle Hire<br>Vehicle Hire<br>Surfaced Structures<br>Pension Contribution   | B500           D313           D670           D629           D751           D612           D607           D605           D818           C152           B302           A998  | 2106/2019<br>2106/2019<br>2106/2019<br>2106/2019<br>2106/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>1406/2019<br>1406/2019<br>2106/2019<br>2106/2019<br>2106/2019<br>2506/2019<br>2506/2019  | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>402667<br>402653<br>402654<br>402653<br>398681<br>398681<br>398679<br>402069   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
            | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>316.73<br>316.73<br>302.00<br>1,800.00<br>1,800.00<br>1,800.00<br>1,800.00<br>1,500.00<br>1,200.00<br>953.20<br>5,746.72<br>5,046.83<br>389.25<br>1,953.46   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KICOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>LANDERS ARMOURED SECURITY SERVICES LTD<br>LANDERS ARMOURED SECURITY SERVICES LTD<br>LANDERS CHANDERS<br>LANDERS CHANDERS<br>LANDSCOPE LAND AND PROPERTY<br>LOS LIMITED<br>LIMESQUARE VEHICLE HIRE LTD<br>LIMESQUARE VEHICLE HIRE LTD<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   | 10128588<br>10128493<br>10127557<br>10127557<br>10127557<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>1012333<br>1012333<br>1012323<br>10112452<br>10127297<br>10136176<br>10130778<br>10136176<br>1013778<br>10117873  
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| South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal L<br>Commercial & Operational C<br>Resources R<br>Growth GR<br>Growth GR<br>Commercial & Operational CC<br>Commercial & Operational CC<br>Growth GR<br>Commercial & Operational CC<br>Growth GR   
   
   | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWT | Legal & Democratic<br>Street Scene<br>Lit Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Building Control<br>Property Development<br>Development Management<br>Development Management<br>Development Management<br>Reputation, Consult & Comm<br>Street Scene<br>Street Scene<br>Street Scene<br>Corporate Operations<br>Accountancy, Finance & Risk<br>Corporate New Scene Street Scene  | LEGDEM<br>STRSCE<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>BUICON<br>PRODEV<br>DEVMAN<br>DEVMAN<br>REPCON<br>STRSCE<br>STRSCE<br>STRSCE<br>COROPS<br>FINSER<br>COROPS   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guidhall St Car Park<br>North Street Car Park<br>Watergate Car Park<br>Whafr Rd (StFord) Car Park<br>Bulding Ctr Partnership<br>Bulding Ctr Partnership<br>Miscellaneous Property<br>Development Management<br>Development Management<br>Development Sk<br>Environment Sk<br>Stamford Fair<br>Hra Pension Deficit<br>Corporate Costs   
  | Other Equipment Data Connections Telephones (Mobile/Pagers) Security Services - Cash Coll Subscriptions - Personal Valuation Fees Legal Fees Consultant'S Fees Distribution Costs Vehicle Hire Vehicle Hire Vehicle Hire Pension Contribution Pension Contribution  | B500           D313           D670           D664           D629           D612           D607           D607           D605           D818           C152           B302           A998  | 2106/2019<br>2106/2019<br>2106/2019<br>2106/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>1406/2019<br>2406/2019<br>2406/2019<br>2506/2019<br>2506/2019<br>2506/2019   | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>402970<br>402653<br>402653<br>402654<br>402720<br>403325<br>403325<br>403325<br>403326<br>403325<br>402638   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   |
260.00<br>475.00<br>3,500.00<br>266.75<br>386.45<br>255.16<br>386.45<br>272.58<br>295.00<br>272.58<br>295.00<br>1,200.00<br>1,200.00<br>1,200.00<br>1,200.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KIGOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>LABC FAST MIDLANDS REGION<br>LABC FAST MIDLANDS REGION<br>LANDBARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDSQUARE VEHICLE HIRE LTD<br>LIMESQUARE VEHICLE HIRE LTD<br>LIMESQUARE VEHICLE HIRE LTD<br>LIMESQUARE VEHICLE HIRE LTD<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL  | 10128588<br>101228493<br>10127557<br>10127557<br>10127557<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>10123333<br>1012297<br>10127297<br>10127297<br>10130778<br>10130778<br>10130778<br>10130778<br>1013078<br>10117873<br>10130833<br>1001352  
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| South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal L<br>Commercial & Operational CC<br>Resources R<br>Growth GR<br>Growth GR<br>Commercial & Operational CC<br>Growth GR<br>Resources R  
   
  | LGAL<br>OMOP<br>ESOU<br>ESOU<br>ESOU<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH<br>ROWTH | Legal & Democratic<br>Street Scene<br>Lit Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Building Control<br>Property Development<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Bevelopment Management<br>Street Scene<br>Street Scene<br>Corporate Operations<br>Accountancy, Finance & Risk<br>Corporate   | LEGDEM<br>STRSCE<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>BUICON<br>PRODEV<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>STRSCE<br>STRSCE<br>COROPS<br>FINSER<br>COROPG<br>INFOMG   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guidhall St Car Park<br>North Street Car Park<br>Watergate Car Park<br>Whart Rd (StFord) Car Park<br>Buiding Ctt Partnership<br>Miscellaneous Property<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Bevelopment Sk<br>Erwironment Sk<br>Erwironment Sk<br>Stamford Fair<br>Hra Pension Deficit<br>Corporate Costs<br>Contrals Ct Budget   
   | Other Equipment<br>Data Connections<br>Telephones (Mobile/Pagers)<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Security Services - Cash Coll<br>Subscriptions - Personal<br>Valuation Fees<br>Legal Fees<br>Legal Fees<br>Legal Fees<br>Distribution Costs<br>Vehicle Hire<br>Vehicle Hire<br>Vehicle Hire<br>Pension Contribution<br>Pension Contribution<br>It Swr Traditional  | B500           D313           D670           D664           D629           D607           D607           D605           D818           C152           B302           A998           D654   | 2106/2019<br>2106/2019<br>2106/2019<br>2106/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>1406/2019<br>1406/2019<br>2106/2019<br>0706/2019<br>0706/2019<br>2806/2019<br>1406/2019  | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>402870<br>402653<br>402654<br>402654<br>402720<br>403325<br>398679<br>402069<br>402069<br>402638<br>402638   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  
  | 260.00<br>475.00<br>3,500.00<br>4,615.04<br>256.76<br>255.16<br>255.16<br>302.00<br>272.58<br>295.00<br>1,800.00<br>1,500.00<br>1,500.00<br>1,200.00<br>953.20<br>5,766.72<br>504.68<br>389.25<br>1,953.46<br>1,949.67<br>63,093.66<br>2,000.00  | 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  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>LANDERT SMITH HAMPTON LTD<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDBACPE LAND AND PROPERTY<br>LOS LIMITED<br>LIMESQUARE VEHICLE HIRE LTD<br>LIMESQUARE VEHICLE HIRE LTD<br>LIMESQUARE VEHICLE HIRE LTD<br>LIMESQUARE VEHICLE HIRE LTD<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   | 10128586           10128493           10127557           10127557           10127557           10127557           10123333           10123333           10123333           10123333           10123333           10123333           10123333           10121252           10121252           10127297           10136176           10117873           10117873           10000352           100000352           10030781  
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| South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Legal L<br>Commercial & Operational C<br>Resources R<br>Growth GR<br>Growth GR<br>Hasperial & Operational CC<br>Growth GR<br>Transformation & Change TR<br>Commercial & Operational CC<br>Growth GR<br>Resources R<br>R<br>Resources R   
   
   | LGAL<br>OMOP<br>EESOU<br>EESOU<br>EESOU<br>EESOU<br>EESOU<br>EESOU<br>EESOU<br>EESOU<br>EESOU<br>EESOU  | Legal & Democratic<br>Street Scene<br>Lit Services<br>Lit Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Building Control<br>Property Development<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Development Management<br>Corporate Operations<br>Street Scene<br>Corporate Operations<br>Accountancy, Finance & Risk<br>Corporate Development<br>Street Scene   | LEGDEM<br>STRSCE<br>INFOMG<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>BUICON<br>PRODEV<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>REPCON<br>STRSCE<br>STRSCE<br>COROPS<br>FINSER<br>COROPS<br>INFOMG<br>REVENU   | European Elections<br>Street Cleansing<br>Information Management<br>Telecommunications<br>Cattlemarket Car Park<br>Guildhall St Car Park<br>Morth Street Car Park<br>Weham St M-Storey Car Park<br>Weham St M-Storey Car Park<br>Wharl Rd (STFord) Car Park<br>Building Ctrl Partnership<br>Miscellaneous Property<br>Development Management<br>Development Management<br>Reputation, Comms, Consults<br>Environment Sk<br>Stamford Fair<br>Har Pension Deficit<br>Corporate Costs<br>Centralised it Budget<br>C Tar Admin & Enforcement  
  | Other Equipment Data Connections Telephones (Mobile/Pagers) Security Services - Cash Coll Subscriptions - Personal Valuation Fees Legal Fees Legal Fees Consultant's Fees Distribution Costs Vehicle Hire Vehicle Hire Vehicle Hire Pension Contribution Pension Contribution Pension Contribution It Sw Traditional Grants & Contributions   | B500           D313           D670           D664           D629           D629           D629           D629           D629           D629           D629           D612           D607           D607           D605           D818           C152           B302           A998           D654           D750   | 2106/2019<br>2106/2019<br>2106/2019<br>2106/2019<br>2106/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>2806/2019<br>1406/2019<br>2106/2019<br>2106/2019<br>2106/2019<br>2106/2019<br>2106/2019<br>2106/2019<br>2106/2019<br>2106/2019<br>2806/2019<br>2806/2019<br>2806/2019   | 402145<br>402172<br>402174<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>403881<br>402970<br>402657<br>402654<br>402654<br>402654<br>402654<br>402654<br>402654<br>402654<br>402658<br>4026881<br>3986879<br>4020638<br>402638<br>402638<br>402638  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
  | 260.00<br>475.00<br>3,500.00<br>2265.76<br>386.45<br>2255.16<br>316.73<br>302.00<br>295.00<br>1,800.00<br>1,200.00<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,7475.745<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.72<br>5,746.   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | JUBILEE CHURCH LIFE CENTRE<br>KANE RICHARDSON ENGINEERING SERVICES LTD<br>KCOM GROUP PLC<br>KIGOM GROUP PLC<br>KINGS ARMOURED SECURITY SERVICES LTD<br>KINGS ARMOURED SECURITY SERVICES LTD<br>LABC EAST MIDLANDS REGION<br>LAMBERT SMITH HAMPTON LTD<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDMARK CHAMBERS<br>LANDARK VEHICLE HIRE LTD<br>LIMESQUARE VEHICLE HIRE LTD<br>LIMESQUARE VEHICLE HIRE LTD<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL<br>LINCOLNSHIRE COUNTY COUNCIL   | 10128588<br>10128493<br>10127557<br>10127557<br>10127557<br>1012333<br>1012333<br>1012333<br>1012333<br>1012333<br>1012333<br>1012333<br>1012333<br>1012333<br>10114460<br>10122297<br>10127297<br>10130776<br>10130776<br>10130778<br>10130883<br>10130883   
  |
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Legal L Commercial & Operational CC Resources R Growth GR Growth GR Commercial & Operational CC Commercial & Operational CC Resources R Resources R R	LGAL OMOP EESOU EESOU EESOU EESOU EESOU EESOU EESOU EESOU EESOU EESOU	Legal & Democratic Street Scene Lit Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Building Control Property Development Development Management Development Management Development Management Development Management Street Scene Street Scene Street Scene Corporate Operations Accountancy, Finance & Risk Corporate Operations Revenue Services	LEGDEM STRSCE INFOMG COROPS COROPS COROPS COROPS COROPS COROPS BUICON PRODEV DEVMAN DEVMAN DEVMAN DEVMAN STRSCE STRSCE COROPS FINSER COROPG INFOMG	European Elections Street Cleansing Information Management Telecommunications Cattlemarket Car Park Guildhall St Car Park Morth Street Car Park Weharm St M-Storey Car Park Whatrgate Car Park Whatrgate Car Park Building Ctrl Partnership Miscellaneous Property Development Management Development Management Development Management Development Management Development Sk Environment Sk Environment Sk Stamford Fair Hra Pension Defoit Corporate Costs Centralised It Budget C Tax Admin & Enforcement	Other Equpment Data Connections Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll Subscriptions - Personal Valuation Fees Legal Fees Legal Fees Consultant'S Fees Distribution Costs Vehicle Hire Surfaced Structures Pension Contribution Pension Contribution Grants & Contributions	B500           D313           D670           D664           D629           D600           D601           D605           B302           A998           D654           D750	2106/2019 2106/2019 2106/2019 2106/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 1406/2019 1406/2019 1406/2019 1406/2019 2106/2019 2706/2019 2706/2019 2806/2019 2806/2019 2806/2019 2806/2019	402145 402172 402174 403881 403881 403881 403881 403881 403881 402867 402667 402653 402653 402653 402653 402653 402653 402653 402653 402653 402653 402669 402669 402668 402638 402653 4026555 4026555555555555555555555555555555555555	Purchase Ledger Invoice Purchase Ledger Invoice	260.00 475.00 3,500.00 4,615.04 256.76 255.16 302.02 272.58 295.00 1,200.00 1,200.00 1,200.00 1,200.00 953.20 5,746.72 504.68 19,449.67 63,093.66 2,000.00 -561.84 4564.12	Revenue Revenu	JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LABC EAST MITH HAMPTON LTD LAMDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LINDSCOPE LAND AND PROPERTY LINCSUNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10128586 10128493 10127557 10127557 10127557 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 1012452 10127297 10137878 10117873 10117873 10130883 10130883 10130883
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Legal L Commercial & Operational CC Resources R Growth GR Growth GR Resources R R Resources R R Resources R R Resources R	LGAL OMOP ESOU ESOU ESOU AOWTH 20WTH	Legal & Democratic Street Scene Let Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Building Control Property Development Development Management Development Management Development Management Development Management Development Management Street Scene Street Scene Corporate Operations Accountancy, Finance & Risk Corporate Ut Services Revenue Services Revenue Services	LEGDEM STRSCE INFOMG COROPS COROPS COROPS COROPS COROPS COROPS BUICON PRODEV DEVMAN DEVMAN DEVMAN REPCON STRSCE STRSCE STRSCE COROPS STRSCE STRSCE STRSCE STRSCE COROPS STRSCE ST	European Elections Street Cleansing Information Management Telecommunications Cattlemarket Car Park Guidhall St Car Park Watergate Car Park Watergate Car Park Whart Rd (StFord) Car Park Whart Rd (StFord) Car Park Building Cut Patnership Miscellaneous Property Development Management Development Management Development Management Bevelopment Sk Environment Sk Environment Sk Environment Sk Environment Sk Carntalise I Budget C Tax Admin & Enforcement Environment	Other Equipment Data Connections Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll Subscriptions - Personal Valuation Fees Legal Fees Legal Fees Consultant'S Fees Distribution Costs Vehicle Hire Surfaced Structures Pension Contribution Pension Contribution Bernish a Contribution Grants & Contributions Grants & Contributions	B500           D313           D670           D664           D629           D629           D629           D629           D629           D629           D629           D629           D629           D621           D612           D607           D605           D818           C152           B302           A998           D654           D750           D750           D750           G302	2106/2019 2106/2019 2106/2019 2106/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2106/2019 2106/2019 2106/2019 2106/2019 2106/2019 2106/2019 2106/2019 2106/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019	402145 402172 402881 402881 403881 403881 403881 403881 402970 402653 402654 402720 402654 402720 403255 398681 398679 402638 402638 402638 402638 402638 402638 402638 402638	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	260.00 475.00 3,500.00 4,615.04 256.76 255.16 336.43 2255.16 2255.16 272.58 2255.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,200.00 953.20 5,746.72 5,04.68 19,489.67 63,093.66 19,489.67 63,093.66 2,000.00 5,561.84 19,561.8419,5651.84 19,5651.84 19,5651.8410,5651.84 19,5651.8410,5651.84 19,5651.8410,5651.84 19,5651.8410,5651.84 19,5651.8410,5651.84 10,5651.8410,5651.84 10,5651.8410,5651.84 10,5651.8410,5651.84 10,5651.8410,5651.84 10,5651.8410,5651.84 10,5651.8410,5651.84 10,5651.8410,5651.8410,5651.84 10,5651.8410,5651.	Revenue Revenu	JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LANDBARK CHAMBERS LANDSCOPE LAND AND PROPERTY LDS LIMITED LIMESQUARE VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10128586           10128493           10127557           10127557           10127557           10127557           10123333           10123333           10123333           10123333           10123333           10123333           10123333           10121252           10121252           10127297           10130776           10117783           10010352           10000352           1013083           10130883           10102689           10130883           10102689
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Legal L Commercial & Operational C Resources R Growth GR Growth GR Commercial & Operational CC Commercial & Operational CC Growth GR Resources R R Resources R R Resources R R Resources R R Resources R Capital Programmes C/	LGAL OMOP IESOU IESOU ROWTH 20	Legal & Democratic Street Scene Lit Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Building Control Property Development Development Management Development Management Development Management Development Management Development Management Corporate Operations Accountancy, Finance & Rek Corporate Operations Accountancy, Finance & Rek Corporate Revenue Services Revenue Services	LEGDEM STRSCE INFOMG COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS STRSCE STRSCE COROPS FINSER CORPOS FINSER COROPS FINSER COROPS FINSER COROPS STRSCE ST	European Elections Street Cleansing Information Management Telecommunications Cattlemarket Car Park Quidhall St Car Park North Street Car Park Watergate Car Park Whafr Rd (StFord) Car Park Bulding Cur Partnership Miscellaneous Property Development Management Development Management Development Management Development Sk Stamford Fair Hra Pension Deficit Corporate Costs Centralised It Budget C Tax Admin & Enforcement C Tax Admin & Enforcement Capital Program - General Fund	Other Equipment Data Connections Telephones (Mobile/Pagers) Security Services - Cash Coll Subscriptions - Personal Valuation Fees Legal Fees Consultant'S Fees Distribution Costs Vehicle Hire Vehicle Hire Vehicle Hire Pension Contribution Pension Contribution Pension Contribution Grants & Contributions Grants & Contributions Grants & Contributions Disabled Facilities Grant Disabled Facilities Grant	B500           D313           D670           D664           D629           D629           D629           D629           D612           D607           D607           D605           D818           C152           B302           A998           D654           D750           G302	2106/2019 2106/2019 2106/2019 2106/2019 2806/2019	402145 402172 402174 403881 403881 403881 403881 403881 403881 402853 402655 402655 402655 4022654 402720 40325 398681 402720 402265 402069 402268 402638 402642 402638 402642 402638 402642 402638 402642 402653 402653 402653 4026555 4026555 4026555 40265555 4026555555555555555555555555555555555555	Purchase Ledger Invoice Purchase Ledger Invoice	260.00 475.00 3,500.00 2265.76 386.45 2255.16 316.73 302.00 272.58 295.00 1,200.00 1,200.00 1,200.00 1,200.00 1,500.00 1,500.00 953.20 5,746.72 5,04.68 3,993.66 19,489.67 63,093.66 3,093.66 3,093.66 3,093.66 3,093.66 3,093.66 3,093.66 3,093.66 3,093.66 3,000.00 5,614.82 5,614.84 5,714.845,714.84 5,714.84 5,714.84 5,714.845,714.84 5,714.84 5,714.845,714.84 5,714.84 5,714.845,714.84 5,714.845,714.84 5,714.845,714.74 5,714.745,714.74 5,714.745,714.74 5,714.745,714.74 5,	Revenue Revenu	JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KIGOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LABC FAST MIDLANDS REGION LABC FAST MIDLANDS REGION LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10128588 10128493 10127557 10127557 10127557 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012357 1013076 10130778 10130783 1013085 1013083 10130
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Legal L Commercial & Operational CC Resources R Growth GR Growth GR Commercial & Operational CC Commercial & Operational CC Commercial & Operational CC Growth GR Resources R R Resources R R Resources R R Resources R Capital Programmes C/ Capital Programmes C/	LGAL OMOP EESOU EESOU ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH EESOU EESOU EESOU EESOU EESOU EESOU EESOU EESOU	Legal & Democratic Street Scene Lit Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Building Control Property Development Development Management Development Management Development Management Bevelopment Manageme	LEGDEM STRSCE INFOMG COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS BUICON PRODEV DEVMAN DEVMAN DEVMAN STRSCE STRSCE COROPS FINSER CORPOR FINSER CORPOR FINSER CORPOR STRSCE STRSCE CORPOS FINSER STRSCE ST	European Elections Street Cleansing Information Management Telecommunications Catilemarket Car Park Guidhall St Car Park North Street Car Park Watergate Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Buiding Ctr Partnership Miscellaneous Property Development Management Development Management Development Management Bevelopment Management Bevelopment Management Bevelopment Management Bevelopment Management Bevelopment Management Development Management Caputal Paris Environment Sk Environment Sk Environment Sk Centrailsed It Budget C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund	Other Equipment Data Connections Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Subscriptions - Personal Valuation Fees Legal Fees Legal Fees Legal Fees Consultant's Fees Distribution Costs Vehicle Hire Vehicle Hire Vehicle Hire Pension Contribution Pension Contribution Pension Contribution I sw Traditional Grants & Contributions Disabled Facilities Grant Disabled Facilities Grant	B500           D313           D670           D664           D629           D612           D605           D818           C152           C152           B302           A998           D654           D750           G302           G302           G302	2106/2019 2106/2019 2106/2019 2106/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2106/2019 2106/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019	402145 402172 402374 403881 403881 403881 403881 403881 403881 402857 402657 402657 402654 402654 402700 40325 398679 402208 402638 402653 402654 402653 402657 402653 402657 40267 4027 4027 4027 4027 4027 4027 4027 402	Purchase Ledger Invoice Purchase Ledger Invoice	260.00 475.00 3,500.00 4,615.04 256.76 255.16 336.43 2255.16 2255.16 272.58 2255.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,200.00 953.20 5,746.72 5,04.68 19,489.67 63,093.66 19,489.67 63,093.66 2,000.00 5,561.84 19,561.8419,5651.84 19,5651.84 19,5651.8410,5651.84 19,5651.8410,5651.84 19,5651.8410,5651.84 19,5651.8410,5651.84 19,5651.8410,5651.84 10,5651.8410,5651.84 10,5651.8410,5651.84 10,5651.8410,5651.84 10,5651.8410,5651.84 10,5651.8410,5651.84 10,5651.8410,5651.84 10,5651.8410,5651.8410,5651.84 10,5651.8410,5651.	Revenue Revenu	JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LANDERT SMITH HAMPTON LTD LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDBACOPE LAND AND PROPERTY LINESQUARE VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10128586 10128493 10127557 10127557 10127557 1012333 1012333 10123333 10123333 10123333 10123333 10123333 10123333 1012333 1012452 10127297 10130778 10117873 10117873 10130883
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Legal     L       Commercial & Operational     CC       Resources     Rt       Resources     Rt       Growth     GR       Commercial & Operational     CC       Commercial & Operational     CC       Commercial & Operational     CC       Commercial & Operational     CC       Growth     GR       Resources     Rt       Resources <t< td=""><td>LGAL OMOP EESOU EESOU ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH EESOU EESOU EESOU EESOU EESOU EESOU EESOU EESOU</td><td>Legal &amp; Democratic Street Scene Lit Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Building Control Property Development Development Management Development Management Development Management Development Management Development Management Corporate Operations Accountancy, Finance &amp; Rek Corporate Operations Accountancy, Finance &amp; Rek Corporate Revenue Services Revenue Services</td><td>LEGDEM STRSCE INFOMG COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS STRSCE STRSCE COROPS FINSER CORPOS FINSER COROPS FINSER COROPS FINSER COROPS STRSCE ST</td><td>European Elections Street Cleansing Information Management Telecommunications Cattlemarket Car Park Quidhall St Car Park North Street Car Park Watergate Car Park Whafr Rd (StFord) Car Park Bulding Cur Partnership Miscellaneous Property Development Management Development Management Development Management Development Sk Stamford Fair Hra Pension Deficit Corporate Costs Centralised It Budget C Tax Admin &amp; Enforcement C Tax Admin &amp; Enforcement Capital Program - General Fund</td><td>Other Equipment Data Connections Telephones (Mobile/Pagers) Security Services - Cash Coll Subscriptions - Personal Valuation Fees Legal Fees Consultant'S Fees Distribution Costs Vehicle Hire Vehicle Hire Vehicle Hire Pension Contribution Pension Contribution Pension Contribution Grants &amp; Contributions Grants &amp; Contributions Grants &amp; Contributions Disabled Facilities Grant Disabled Facilities Grant</td><td>B500           D313           D670           D664           D629           D629           D629           D629           D612           D607           D607           D605           D818           C152           B302           A998           D654           D750           G302</td><td>2106/2019 2106/2019 2106/2019 2106/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2106/2019 2106/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019</td><td>402145 402172 402174 402174 403881 403881 403881 403881 403881 403881 403881 402867 402653 402653 402653 402653 402653 402653 402653 402684 402720 403325 3986879 3986879 3986879 3986879 3986879 402069 402020 402020 402069 402020 40200 402000 402000 400000000</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>260.00 475.00 3,500.00 4,615.04 256.76 255.16 302.02 272.58 295.00 1,500.00 1,500.00 1,500.00 953.20 1,500.00 953.20 1,500.40 989.25 3089.25 1,953.46 5,766.72 5,766.72 5,766.72 5,766.72 5,766.72 5,766.72 5,766.75 5,767.75 5,777.75 5,777.75 5,777.75 5,777.75 5,777.75 5,777.75 5,7775</td><td>Revenue Revenu</td><td>JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KIGOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LABC FAST MIDLANDS REGION LABC FAST MIDLANDS REGION LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY</td><td>10128588 10128493 10127557 10127557 10127557 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012357 1013076 10130778 10130783 1013085 1013083 10130</td></t<>	LGAL OMOP EESOU EESOU ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH EESOU EESOU EESOU EESOU EESOU EESOU EESOU EESOU	Legal & Democratic Street Scene Lit Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Building Control Property Development Development Management Development Management Development Management Development Management Development Management Corporate Operations Accountancy, Finance & Rek Corporate Operations Accountancy, Finance & Rek Corporate Revenue Services Revenue Services	LEGDEM STRSCE INFOMG COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS STRSCE STRSCE COROPS FINSER CORPOS FINSER COROPS FINSER COROPS FINSER COROPS STRSCE ST	European Elections Street Cleansing Information Management Telecommunications Cattlemarket Car Park Quidhall St Car Park North Street Car Park Watergate Car Park Whafr Rd (StFord) Car Park Bulding Cur Partnership Miscellaneous Property Development Management Development Management Development Management Development Sk Stamford Fair Hra Pension Deficit Corporate Costs Centralised It Budget C Tax Admin & Enforcement C Tax Admin & Enforcement Capital Program - General Fund	Other Equipment Data Connections Telephones (Mobile/Pagers) Security Services - Cash Coll Subscriptions - Personal Valuation Fees Legal Fees Consultant'S Fees Distribution Costs Vehicle Hire Vehicle Hire Vehicle Hire Pension Contribution Pension Contribution Pension Contribution Grants & Contributions Grants & Contributions Grants & Contributions Disabled Facilities Grant Disabled Facilities Grant	B500           D313           D670           D664           D629           D629           D629           D629           D612           D607           D607           D605           D818           C152           B302           A998           D654           D750           G302	2106/2019 2106/2019 2106/2019 2106/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2106/2019 2106/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019	402145 402172 402174 402174 403881 403881 403881 403881 403881 403881 403881 402867 402653 402653 402653 402653 402653 402653 402653 402684 402720 403325 3986879 3986879 3986879 3986879 3986879 402069 402020 402020 402069 402020 40200 402000 402000 400000000	Purchase Ledger Invoice Purchase Ledger Invoice	260.00 475.00 3,500.00 4,615.04 256.76 255.16 302.02 272.58 295.00 1,500.00 1,500.00 1,500.00 953.20 1,500.00 953.20 1,500.40 989.25 3089.25 1,953.46 5,766.72 5,766.72 5,766.72 5,766.72 5,766.72 5,766.72 5,766.75 5,767.75 5,777.75 5,777.75 5,777.75 5,777.75 5,777.75 5,777.75 5,7775	Revenue Revenu	JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KIGOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LABC FAST MIDLANDS REGION LABC FAST MIDLANDS REGION LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10128588 10128493 10127557 10127557 10127557 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012357 1013076 10130778 10130783 1013085 1013083 10130
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Legal L Commercial & Operational C Resources R Growth GR Growth GR Commercial & Operational CC Growth GR Commercial & Operational CC Growth GR Resources R R Resources R R Resources R Capital Programmes C/ Capital Progr	LGAL OMOP IESOU IESOU ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH IESOU IESOU IESOU IESOU IESOU RE	Legal & Democratic Street Scene Lit Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Development Management Development Ma	LEGDEM STRSCE INFOMG COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS BUICON PRODEV DEVMAN DEVMAN DEVMAN REPCON STRSCE STRSCE STRSCE COROPS FINSER COROPS FINSER COROPS STRSCE ST	European Elections Street Cleansing Information Management Telecommunications Cattlemarket Car Park Guildhall St Car Park Morth Street Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Wharf Rd (STFord) Car Park Building Ctrl Partnership Miscellaneous Property Development Management Development Management Development Management Reputation, Comms, Consults Environment Sk Stamford Fair Har Pension Deficit Corporate Costs Centralised It Budget C Tax Admin & Enforcement C Tax Admin & C Tax C Tax C Tax C Tax C Tax C Tax C Tax C Tax C Tax C Tax C Tax	Other Equipment Data Connections Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll Subscriptions - Personal Valuation Fees Legal Fees Legal Fees Consultant'S Fees Distribution Costs Vehicle Hire Surfaced Structures Pension Contribution Pension Contributions Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	5500 2013 D664 D629 D627 D607	2106/2019 2106/2019 2106/2019 2106/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 2806/2019 1406/2019 2106/2019 2106/2019 2106/2019 2106/2019 2106/2019 2106/2019 2806/2019	402145 402172 402374 403881 403881 403881 403881 403881 403881 402857 402657 402657 402654 402654 402700 40325 398679 402208 402638 402653 402653 402654 402653 402657 402653 402657 40267 4027 4027 4027 4027 4027 4027 4027 402	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	260.00 475.00 3,500.00 2265.76 386.45 2255.16 316.73 302.00 295.00 1,200.00 1,200.00 1,200.00 953.20 5,746.72 5,747.74 5,747.745 5,747	Revenue Revenu	JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LABC EAST MIDLANDS REGION LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LINDSQUARE VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10128588 10128483 10127557 10127557 10127557 10127557 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012352 10130776 10130776 10130776 10130776 1013083 10130883 1012689 101
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Legal L Commercial & Operational CC Resources R Growth GR Growth GR Commercial & Operational CC Commercial & Operational CC Capital Programmes CP Capital Programmes CP Capital Programmes CP	LGAL OMOP EESOU EESOU ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROWTH ROMOP ROWTH ROMOP ROWTH ROMOP ROWTH ROMOP ROWTH RESOU ESOU ESOU ESOU RESOU RESOU ESOU ESOU ESOU ESOU ESOU ESOU ESOU	Legal & Democratic Street Scene Lit Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Building Control Property Development Development Management Development Management Development Management Development Management Reputation, Consult & Comm Street Scene Street Scene Corporate Operations Accountancy, Finance & Risk Corporate Services Revenue Services Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	LEGDEM STRSCE INFOMG COROPS COROPS COROPS COROPS COROPS COROPS COROPS BUICON PRODEV DEVMAN DEVMAN DEVMAN DEVMAN STRSCE STRSCE COROPS FINSER COROPS FINSER COROPS FINSER STRSCE STRSCE STRSCE STRSCE FINSER STRSCE FINSER STRSCE STRSCE FINSER STRSCE FINSER STRSCE STRSCE FINSER STRSCE STRSCE STRSCE FINSER STRSCE ST	European Elections Street Cleansing Information Management Telecommunications Cattlemarket Car Park Guidhall St Car Park Morth Street Car Park Weham St M-Storey Car Park Whafr Rd (STFord) Car Park Buiding Cut Partnership Miscellaneous Property Development Management Development Management Development Management Development Sk Stamford Fair Hra Pension Deficit Corporate Costs Centralised It Budget C Tax Admin & Enforcement C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Capit	Other Equipment Data Connections Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll Subscriptions - Personal Valuation Fees Legal Fees Consultant'S Fees Distribution Costs Vehicle Hire Surfaced Structures Pension Contribution Pension Contribution Pension Contribution If Sw Traditional Grants & Contributions Grants & Contributions Disabled Facilities Grant Disabled Facilities Grant	B500           D313           D670           D664           D629           D620           D612           D605           D605           D606           D607           D605           D606           D607           D605           D612           D607           D605           D606           D750           D750           G302           G302           G302           D605	2106/2019 2106/2019 2106/2019 2106/2019 2806/2019	402145 402172 402174 403881 403881 403881 403881 403881 403881 403881 403881 402667 402653 402653 402653 402653 402653 4026881 402689 402638 402689 402638 402688 402688 402688 402688 402688 402688 402688 402688 402681 40228 402887 40289 40289 40289 40289 40289 40289 40289 40289 40289 40289 40299 4009 4009 4009 4009 4009 4009 40	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	260.00 475.00 3,500.00 4,615.04 256.76 386.45 225.16 316.73 302.00 272.58 295.00 1,280.00 1,2	Revenue Capital Capital	JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LANDARK CHAMPERS LANDARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10128588 10128493 10127557 10127557 10127557 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 1012459 10127297 10136776 10130778 10130783 10130883 10102689 10102689 10102689 10102689 1010888 1010888 10102689 10102689 1010888 1010888 10102689 10102689 1010888 1010888 1010888 10102689 10102689 1010888 1010888 1010888 1010888 10102689 10102689 1010888 101088 10108
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Legal     L       Commercial & Operational     CC       Commercial & Operational     CC       Resources     Rt       Growth     GR       Commercial & Operational     CC       Capital Programmes     CA       Capital Programmes     CA       Capital Programmes     CA       Capital Programmes     CA       Resources     Ri	LGAL OMOP EESOU ESOU OWTH OWTH OWTH OWTH OWTH OWTH OWTH OWTH	Legal & Democratic Street Scene Lit Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Building Control Property Development Development Management Development Management Development Management Development Management Bevelopment Management Reputation, Consult & Comm Street Scene Corporate Operations Accountancy, Finance & Risk Corporate Services Revenue Services Capital Program - General Fu Capital Program - General Fu	LEGDEM STRSCE INFOMG COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS BUICON PRODEV DEVMAN DEVMAN DEVMAN REPCON REPCON REPCON REPCON REPCON REPCON REVENU 981 981 981 981 981 981 981 981 981 981	European Elections Street Cleansing Information Management Telecommunications Cattlemarket Car Park Guidhall St Car Park North Street Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Building CtI Partnership Miscellaneous Property Development Management Development Management Development Management Bevelopment Management Bevelopment Management Reputation, Comms, Consults Environment Sk Environment Sk Stamford Fair Hra Pension Deficit Corporate Costs Corporate Costs Cartarialed It Budget C Tax Admin & Enforcement Capital Program - General Fund Capital Program - Gen	Other Equipment Data Connections Tolephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Subscriptions - Personal Valuation Fees Legal Fees Legal Fees Legal Fees Consultant'S Fees Distribution Costs Vehicle Hire Vehicle Hire Vehicle Hire Surfaced Structures Pension Contribution Pension Contribution Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Disabled Facilities Grant Disabled Facilities Grant	8500 D313 D150 D664 D629 D629 D629 D629 D629 D629 D629 D629	2106/2019 2106/2019 2106/2019 2106/2019 2806/2019	402145 402172 402174 402881 403881 403881 403881 403881 403881 402867 402653 402653 402653 402720 403325 398681 402653 402654 402655 402654 402655 402654 402655 402654 402655 402655 402655 402655 402655 402655 402655 402655 40265 4005 40565 400565 40056 40056	Purchase Ledger Invoice Purchase Ledger Invoice	260.00 475.00 3,500.00 4,615.04 256.76 255.16 3302.00 272.58 295.00 1,800.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 5,764.72 504.68 389.25 1,953.46 19,499.67 63,093.66 1,949.67 738.87 738.87 738.87 717.71 12,775.00 9,268.06	Revenue Revenu	JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LAND ARX CHAMBERS SECURITY SERVICES LTD LAND LAND KEGION LAND LAND REGION LAND KARK CHAMBERS LAND ARX CHAMBERS LAND ARX CHAMBERS LAND ARX CHAMBERS LAND ARX CHAMBERS LAND ARX CHAMBERS LAND SERVICE LINC CUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10128588 10128493 10127557 10127557 10127557 10127557 1012333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 1012357 10127297 10136176 10117873 10117873 10010352 101000352 10130883 1012689 10126
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Legal L Commercial & Operational C Resources R Growth GR Growth GR Commercial & Operational CC Commercial & Operational CC Capital Programmes C/ Capital Programmes C/	LGAL OMOP ESOU ESOU OWTH ROWTH	Legal & Democratic Street Scene Lit Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Building Control Property Development Development Management Development Management Development Management Development Management Street Scene Street Scene Street Scene Corporate Corporate Corporate Corporate Corporate Corporate Corporate Capital Program - General Fu Capital Prog	LEGDEM STRSCE INFOMG COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS STRSCE ST	European Elections Street Cleansing Information Management Telecommunications Guidhall St Car Park Guidhall St Car Park Street Car Park Watergate Car Park Whafr Rd (StFord) Car Park Bulding Curt Partnership Miscellaneous Property Development Management Development Management Development Management Bevelopment Sk Stamford Fair Hra Pension Deficit Corporate Costs Centralised It Budget C Tax Admin & Enforcement Capital Program - General Fund Capital Progra	Other Equipment Data Connections Talephones (Mobile/Pagers) Security Services - Cash Coll Subscriptions - Personal Valuation Fees Legal Fees Legal Fees Consultant'S Fees Distribution Costs Vehicle Hire Vehicle Hire Vehicle Hire Pension Contribution Pension Contribution Pension Contribution It Sw Traditional Grants & Contributions Grants & Contributions Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Sac Other Cultural Reimbursemt Specified Works	8500 D313 D500 D629 D620 D627 D607	2106/2019 2106/2019 2106/2019 2106/2019 2806/2019	402145 402172 402174 402881 402881 403881 403881 403881 403881 403881 402667 402653 402720 40325 402720 40325 402720 40325 402720 40370 403	Purchase Ledger Invoice Purchase Ledger Invoice	260.00 475.00 3,500.00 266.76 2256.76 386.45 2255.16 316.73 302.00 272.258 295.00 1,200.00 1,200.00 1,200.00 1,200.00 953.20 953.20 5,746.72 5,747.72 5,747.745 5,747.745.75 5,747.755.75 5,747.755.755.7555.7555.7555.7555.7555.7	Revenue Revenu	JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KIGOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LABC FAST MIDLANDS REGION LABC FAST MIDLANDS REGION LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDSQUARE VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LIMESQUARE VEHICLE HIRE LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCOLNSHIRE HOME SIDEPENDENCE AGENCY LINCOLNSHIRE HOME SIDEPENDENCE AGENCY LINCOLNSHIRE HOME SIDEPENDENCE AGENCY	10128588 10128493 10127557 10127557 10127557 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 101235 1013076 1013083 1013083 1013083 1013083 10102689 10105568 1000556 1000556 1000556 1000556 1000556 1000556 100056 100056 1000556 1000556
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South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Legal L Commercial & Operational C Resources R Growth GR Growth GR Commercial & Operational CC Commercial & Operational CC Capital Programmes CP Capital P	LGAL OMOP ESSOU LESOU QWTH QWTH QWTH QWTH QWTH QWTH QWTH QWTH	Legal & Democratic Street Scene Lit Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Building Control Property Development Development Management Development Management Corporate Operations Accountancy, Finance & Risk Arcountancy, Finance & Risk Art Centres	LEGDEM STRSCE INFOMG COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS BUICON PRODEV DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN STRSCE STRSCE STRSCE COROPS FINSER CORPOS FINSER FINSER ARTSC MMPREP ARTSC HOSING FINSER	European Elections Street Cleansing Information Management Telecommunications Cattlemarket Car Park Guildhall St Car Park Morth Street Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Wharf Rd (STFord) Car Park Building Ctrl Partnership Miscellaneous Property Development Management Development Management Development Management Reputation, Comms, Consults Environment Sk Stamford Fair Har Pension Deficit Corporate Costs Centralised It Budget C Tax Admin & Enforcement C Tax Admin & Enforcement Capital Program - General Fund Capital P	Other Equipment Data Connections Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll Subscriptions - Personal Valuation Fees Legal Fees Legal Fees Consultant'S Fees Distribution Costs Vehicle Hire Surfaced Structures Pension Contribution Pension Contribution Pension Contribution Stabled Facilities Grant Disabled Facilities Gr	8500 D313 D670 D662 D629 D629 D629 D629 D629 D629 D629	2106/2019 2106/2019 2106/2019 2106/2019 2806/2019	402145 402172 402174 402174 403881 403881 403881 403881 403881 403881 402867 402654 402653 402653 402653 402653 402653 402653 402653 40269 402712 40269 402712 40261 402712 40261 402726 402726 403700 403810 403785	Purchase Ledger Invoice Purchase Ledger Invoice	260.00 475.00 4,615.04 256.76 255.16 386.45 255.16 380.20 295.00 1,200.00 1,200.00 1,200.00 1,200.00 953.20 5,746.72 5,747.72 5,747.72 5,927.75 5,929.60 5,9	Revenue Revenue	JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KICOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LABC EAST MIDLANDS REGION LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LANDMARK CHAMBERS LINDSCAPE LAND AND PROPERTY LDS LIMITED LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCOLNSHIE HOME INDEPENDENCE AGENCY LINCOLNSHIES ENTON	10128588 10128493 10127557 10127557 10127557 10127537 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012367 10127297 10127297 10130776 10130776 10130785 1013083 10130883 10130883 10102689 10

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Bourk Resterion Disert Courcil         Study Restarce         MPREP         Reginar And Improvements Team         Conference Department         OTH         Orthogone         0.01         Purchase Ledger horigon         0.05         Context Courcil         Study Restarce         Restarce <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Ŷ</td><td></td><td></td><td></td><td>10000427</td></t<>										Ŷ				10000427
South Restown Distric Cond         SUID Capital Programmes         CAPTAL Capital Program - General Fue         Nat Contract         Othor         Statute         Operation         Contract         Othor         Statute         Operation         Statute         Operation         Statute         Operation         Statute         Operation         Operation<														10107391
Souch Reastern Darier Courd         2010         Art Sc.         Art Contrast         Art Sc.         Output Courd         South Reastern Darier Courd         Stole         Reastern Darier Courd         Sto	g			inin ittel		Conference Expenses		0.100.20.0		Purchase Ledger Invoice				10107391
South Reastern Dature Council         2010         Ant Stee         Ant Stee         OutBrack Council         2010         Reastern Dature Cou			enpilar regiant estimation e			Main Contract					0,0 .00			10118270
South Restern Deter Coural         32UG         Ancheme         ARTSC         Statutor         Permise Matheman         B10         1400/2019         40/272         Purchase Ladger Invoice         78.00         Revenue         PAG CONSTRUCTOR ITD           South Restern Detar Coural         32UG         Connert Coural         32UG         Connert Coural         32UG         Connert Coural         32UG         Revenue         PAG CONSTRUCTOR ITD           South Restern Detar Coural         32UG         Growth         GROWTH         Corporate Operations         COROP         Stepse Tesse         1422.00         1422.00         1427.00											000.00			10000444
South Restern Darter Cource         321/3 Capital Programmes         CAPTAL Capital Program-General F.         911         Copital Program-General F.         9111         Copital Program-General F. <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10000444</td></th<>														10000444
South Resteven District Council 3ULG Commercial & Operatorial         COMOP Expertaines         STREECE Market Design Tolitis         Premises Martemance         B100         14062019         402227         Purchase Ledger Invoice         Revenue         PAC CONSTRUCTION LTD           South Resteven District Council 3ULG Growth         GROWTH Corporate Operations         CORPPS         Despirations         CORPPS         Despirations         Revenue         PAC CONSTRUCTION LTD           South Resteven District Council 3ULG Growth         GROWTH Corporate Operations         CORPPS         Termities Martemance         B100         28062019         403277         Purchase Ledger Invoice         PAC ACONSTRUCTION LTD           South Resteven District Council 3ULG Growth         GROWTH Corporate Operations         CORPPS         Granthan Council Offices         District Structure         B300         28062019         43327         Purchase Ledger Invoice         850.00         Revenue         PAG CONSTRUCTION LTD           South Resteven District Council 3ULG Growth         GROWTH Corporate Operations         CORPPS         South Resteven District Council 3ULG Growth         GROWTH Corporate Operations         CORPPS         South Stateworth Council 3ULG Growth         GROWTH Corporate Operations         CORPPS         South Stateworth Council 3ULG Growth         GROWTH Corporate Operations         CORPPS         South Stateworth Council 3ULG Growth         GROWTH Co	South Kesteven District Council 32UG Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	14/06/2019	402725	Purchase Ledger Invoice	385.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Resterm Detric Current 2020         Growth         GROWTH         Coproduct Operations         COROPS         Besing Listure Centre         Permises Maintenance         B100         14402019         420734         Purchase Ledger Invoice         745.00         Rennum         PAG CONSTRUCTION LTD           South Resterm Detric Current 2020         Growth         GROWTH         Coproduct Operations         COROPS         Besing Listure Centre         353.01         144062019         420737         Purchase Ledger Invoice         868.00         Rennum         PAG CONSTRUCTION LTD           South Resterm Detric Current 2020         Growth         GROWTH         Coproduct Operations         COROPS         Grantham Current 2010         2808/0019         420728         Purchase Ledger Invoice         568.00         Rennum         PAG CONSTRUCTION LTD           South Resterm Detric Current 2010         3020         Growth         GROWTH         Coproduct Operations         COROPS         Seantham Current 2014         310.01         420724         Purchase Ledger Invoice         658.00         Rennum         PAG CONSTRUCTION LTD           South Resterm OPETC Current 2010         3020         Growth         GROWTH         Coproduct Operations         COROPS         Seantham Current 2014         240724         Purchase Ledger Invoice         656.00         Rennum <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10000444</td></td<>														10000444
South Kesteven Distric Council         Subject         Growth         GROWTh         CORDEN         Design Lesure Centre         Pennies Maintenance         B100         2806/2019         40/377         Purchase Login Invoice         78.00         Revenue         PAG CONSTRUCTION LTD           South Kesteven Distric Council         20.00         Growth         GROWTh         CORDEN         Growth         GROWTh         CORDEN         Growth         GROWTh         CORDEN         Growth         GROWTh         CORDEN         Growth         GROWTh         GROWTh         GROWTh         GROWTh         CORDEN         Growth         GR														10000444
South Kesteven District Courd         South Genomin         GROWTH         Concorne Operations         CORKPS         Grantman Courd Offices         Grantman Courd Offices         Bits         14/06/2019         42/228         Purchase Ledger Involce         68.80         Revenue         PAG CONSTRUCTION LTD           South Kesteven District Courd         SJUG Growth         GROWTH         Conporte Operations         CORKPS         Grantman Courd Offices         Permises Maintenance         B100         14/06/2019         42/27.2         Purchase Ledger Involce         650.00         Revenue         PAG CONSTRUCTION LTD           South Kesteven District Courd         SJUG Growth         GROWTH         Corporate Operations         CORKPS         Sprats Stadum         Ground Structures         B301         14/06/2019         42/27.2         Purchase Ledger Involce         470.0         Revenue         PAG CONSTRUCTION LTD           South Kesteven District Courd         SJUG Growth         GROWTH         Corporate         CORKPS         Sprats Stadum         Ground Structures         B301         24/06/2019         42/27.2         Purchase Ledger Involce         470.0         Revenue         PAG CONSTRUCTION LTD           South Kesteven District Courd         SJUG Growth         GROWTH         Comportal A and A and A dente         Parrase Ledger Involce         470.0         Re					Deepings Leisure Centre	Premises Maintenance	B100			Purchase Ledger Invoice	1			10000444
South Kasteven District Coursal         Studie         Growth         Growth         COROPE         Constant         Consta				001101 0				28/06/2019						10000444
South Kesteven Datrict Courdl         Studie         Growth         Corporate Operations         CORCPS         Grantham Merce Leader         Premises Maintenance         B100         2406/2019         403735         Purchase Ledger Invoice         59.00         Revenue         PAG CONSTRUCTION LTD           South Kesteven Datrict Courdl         32UG         Growth         GROWTH         Corporate Operations         CORCPS         Sports Stadum         Growth         406/2019         402722         Purchase Ledger Invoice         473.00         Revenue         PAG CONSTRUCTION LTD           South Kesteven Datrict Courdl         32UG         Resources         RESOU         Corporate         CORCPS         Sports Studum         Growth         Growth         Growth         Revenue         PAG CONSTRUCTION LTD           South Kesteven Datrict Courdl         32UG         Arcentes         RESOU         Corporate         CORCPS         Sports Studum         Growth         Growth         Growth         Revenue         PAG CONSTRUCTION LTD           South Kesteven Datrict Courdl         32UG         Growth         Corporate Operations         CORCPS         Sports Studum         Growth         Growth         Growth         Revenue         PAG CONSTRUCTION LTD           South Kesteven Datrict Couroll         32UG         Growth			Corporate Operations											10000444
South Kesteven District Council 22UG Growth         GROWTH         Corporate Operations         COROPS         Stanth Kesteven         B100         44022019         402722         Purchase Ledger Invoice         695.00         Revenue         PAG CONSTRUCTION LTD           South Kesteven District Council 32UG Growth         GROWTH         Corporate Operations         COROPS         Sports Statum         Ground Structures         B301         280662016         402722         Purchase Ledger Invoice         470.00         Revenue         PAG CONSTRUCTION LTD           South Kesteven District Council 32UG Resources         RESOU         Construits         CORPOR         South Kesteven District Council 32UG Construits         470.00         Revenue         PARKLAND ENTERTAINED           South Kesteven District Council 32UG Constructul 4 Operational         COMOP         Stantific Atta Contra         AFF ES         Kesteven District Council 32UG Construits         243.81         Revenue         PARKLAND ENTERTAINED         243.82         Revenue <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>000.00</td><td></td><td></td><td>10000444</td></t<>											000.00			10000444
South Kesteven Detrict Council 32UG Growth         GROWTH (Corporate Operations         COROPS         Sports Stadum         Ground Structures         B301         Hode2019         Hode222         Purchase Ledger Invoice         473.00         Rewuen         PAG CONSTRUCTION LTD           South Kesteven Detrict Council         32UG Arcentes         RESOU         Corporate         CORPOR         Convol Structures         B301         Hode2019         40372         Purchase Ledger Invoice         470.00         Rewue         PARKINSON'S DISEASE SOCIETY GRANTHAN BRA           South Kesteven Detrict Council         32UG Commercial & Operational         COMOP         Licentes         ARTSC         Stantord Arts Centre         Fin Rent And Expenses         D512         1406/2019         402302         Purchase Ledger Invoice         284.43         Revenue         PENCLAD NET COUNCI         Statter Statement         Statter Statement         PARKINNO ENTERCENNE         Statter Statement         PARKINNO ENTERCENNE         PARKINN											000.00			10000444
South Kesteven District Coursel         32/UG         Growth         GROWTH         Corporate         COROPS         Sports Stadium         Ground Structures         B30         2008/2019         4/33/42         Purchase Ledger Invoice         470.00         Reenue         PAG CONSTRUCTION I.TD         I           South Kesteven District Council         32/UG (Ancentres         ARTSO         An Centres         ARTSO         An Centres </td <td></td> <td></td> <td></td> <td>001101 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10000444</td>				001101 0										10000444
South Kesteven District Council         Study         Resources         RESOU         Comporate         CORPOR         Community Fund         Grants & Contributions         D750         2806/8021         403860         Purchase Ledger Invoice         700.00         Revnue         PARKINSON DISEASE SOCIETY GRANTH-AIM DEN South Kesteven Distric Council         32UG         Commercial & Operational         COMOP         Learning         LLCEN         Animal Health And Uterizes         D811         L406/2019         402032         Purchase Ledger Invoice         284.38         Revnue         PARKINSON DISEASE SOCIETY GRANTH-AIM DEN           South Kesteven Distric Council         32UG         Commercial & Operational         COMOP         Issue Aiman Health And Uterizes         D816         1406/2019         402032         Purchase Ledger Invoice         478.80         Revnue         PNCENIX SOFTWARE LTD           South Kesteven Distric Council         32UG         Growth         GROWTH Development Management         Instalation & Configuration         D671         2106/2019         403289         Purchase Ledger Invoice         248.47.7         Revnue         PNCENIX SOFTWARE LTD           South Kesteven Distric Council         32UG         Growth         GROWTH Overlopment Management         Instalation & Configuration         D671         2106/2019         403289         Purchase Ledger Invoice <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10000444</td></t<>														10000444
South Kesteven District Council         32UG         APTSC         APTSC         In Contres         APTSC         It Centres         It Monitorial Council         24062201         Purchase Ledger Invoice         22438         Revenue         PARLAND ENTERTAINMENT LTD           South Kesteven District Council         32UG         Commercial & Operational         COMOP         Street Scene         STRSCE         Velnice         Delto         070622019         402930         Purchase Ledger Invoice         478.80         Revenue         PENTAGON CITROEN LINCON           South Kesteven District Council         32UG         Growth         GROWTH         Development Management         Installation & Configuration         D617         210622019         402987         Purchase Ledger Invoice         478.80         Revenue         PENTAGON CITROEN LINCON           South Kesteven District Council         32UG         Growth         GROWTH         Development Management         Itsallation & Configuration         D617         21062019         402987         Purchase Ledger Invoice         478.80         Revenue         PENDENX SOFTWARE LTD           South Kesteven District Council         32UG         Growth         GROWTH         Operational         CoROPS         41062019         402191         4007219         403383         Purchase Ledger Invoice         425.80 <td></td> <td>10000444</td>														10000444
South Kesteven District Council         32UG Commercial & Operational         COMOP         LICEN         Animal Health And Welfare         Vet Fees         De10         07/06/2019         402030         Purchase Ledger Invoice         333.33         Revenue         PENGELLY & MIZEN VETERINARY SURGEONS           South Kesteven District Council         32UG Commercial & Operational         COMOP         Street Scene         STRSCE         Vehicle Maintenance Workshop         Consumable Materials (Vehicle)         D465         19/06/2019         402386         Purchase Ledger Invoice         24.84.72         Revenue         PENOELLY & MIZEN VETERINARY SURGEONS           South Kesteven District Council         32UG Growth         GROWTH         Development Management         Installation & Configuration         D671         21/06/2019         403288         Purchase Ledger Credit Note         24.84.72         Revenue         PHOENIX SOFTWARE LTD         Immonitor Management         Imstallation & Configuration         D671         21/06/2019         401110         Purchase Ledger Invoice         1.92.38         Revenue         PHOENIX SOFTWARE LTD         Immonitor Management         Imstallation & Configuration         D651         1.006/2019         401110         Purchase Ledger Invoice         1.92.38         Revenue         PHOENIX SOFTWARE LTD         Immonitor Management         Imstallatino & Configuration         D612														AN 10135948
South Kesteven District Council         32UG         Commercial & Operational         COMOP         Strest Scene         STRSCE         Vehicle Maintenance Workshop         Consumable Materials (Vehicle)         D405         1906/2019         402986         Purchase Ledger Invoice         478.80         Revenue         PENTAGON CITROEN LINCOLN           South Kesteven District Council         32UG Growth         GROWTH         Development Management         Installation & Configuration         D671         21/06/2019         403288         Purchase Ledger Invoice         2,484.72         Revenue         PHOENX SOFTWARE LTD           South Kesteven District Council         32UG Growth         GROWTH Corporate Operations         COROPS         Grantam Council Offices         Personal Hygiene Equip & Supp         2006/2019         401108         Purchase Ledger Invoice         1,923.80         Revenue         PHOENX SOFTWARE LTD           South Kesteven District Council         32UG Growth         GROWTH Corporate Operations         COROPS         Grantam Council Offices         Personal Hygiene Equip & Supp         2006/2019         401108         Purchase Ledger Invoice         5.010.78         Revenue         PHOENX SOFTWARE LTD         Sub Kesteven District Council         32UG Commercial & Operational         COMOP Street Scene         STRSCE         Vehicle Maintenance Workshop         Extemal Vehicle Repairs         D217														10136414
South Kesteven District Council         32UG         Growth         GROWTH         Development Management         DEVMAN         Development Management         Installation & Configuration         D671         21/06/2019         40/3287         Purchase Ledger Invoice         2,484.72         Revenue         PHOENIX SOFTWARE LTD           South Kesteven District Council         32UG         Growth         GROWTH         Development Management         Installation & Configuration         D671         21/06/2019         40/3287         Purchase Ledger Invoice         2,484.72         Revenue         PHOENIX SOFTWARE LTD           South Kesteven District Council         32UG         Growth         GROWTH         Corporate Operations         COROPS         Grantham Council Offices         Personal Hygiene Equip & Supps         D309         28/06/2019         40/110         Purchase Ledger Invoice         2,50.10.78         Capital Pior APIC           South Kesteven District Council         32UG         Commercial & Operational         COMOP         Street Scene         STRSCE         Vehicle Maintenance Workshop         External Vehicle Repairs         D217         2/06/2019         40/162         Purchase Ledger Invoice         2,56.51         Revenue         PITEK NETERBOROUGH         South Kesteven Distric Council         32UG         Commercial & Operational         COMOP Street Scene         STRSCE<								0.100.20.0		·	000.00			10118550
South Kesteven Distric Council         32UG         Growth         GROWTH         Development Management         Installation & Configuration         D671         21/06/2019         402288         Purchase Ledger Credit Note         -2,484.72         Revenue         PHOENIX SOFTWARE LTD           South Kesteven Distric Council         32UG         Resources         RESOU         Ict Services         INPOMG         Information Management         It Wardtional         D664         14/06/2019         402716         Purchase Ledger Invoice         1,923.80         Revenue         PHOENIX SOFTWARE LTD           South Kesteven Distric Council         32UG         Growth         GROWTH         Corporate Operations         COROPS         Growth-council 42UG         Growth         Growth         Capital Program-General Fu         981         Capital Program-General Fu         Main Contract         G150         2806/2019         403183         Purchase Ledger Invoice         5.010.78         Capital         PICK EVERARD           South Kesteven Distric Council         32UG         Commercial & Operational         COMOP         Street Scene         STRSCE         Vehicle Maintenance Workshop         External Vehicle Repairs         D217         2106/2019         403036         Purchase Ledger Invoice         288.55         Revenue         PIRTEK LINCENDROUGH           South Ke														10113273
South Kesteven District Council         32UG         Resources         RESOU         It Ser Traditional         D654         14/06/2019         40/2716         Purchase Ledger Invoice         1.923.80         Revenue         PHOEMIX SOLPTWARE LTD           South Kesteven District Council         32UG         Growth         GROWTH         Corporate Operations         COROPS         Grantam Council Offices         Personal Hygiene Equip & Supps         D303         28/06/2019         401110         Purchase Ledger Invoice         1.923.80         Revenue         PHS CR VEP ALC           South Kesteven District Council         32UG         Capital Program - General Fund         Main Contract         G16         28/06/2019         403893         Purchase Ledger Invoice         25.01         Revenue         PHTEK LINCELDIN           South Kesteven District Council         32UG         Commercial & Operational         COMOP         Street Scene         STRSCE         Vehicle Maintenance Workshop         External Vehicle Repairs         D217         21/06/2019         403056         Purchase Ledger Invoice         258.31         Revenue         PHTEK LINCELDIN         Mint Kesteven District Council         32UG         Growth         GROWTH         Corporate Operations         COROPS         Street Funture         Non Standard         D812         14/06/2019         402707 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10000455</td></td<>														10000455
South Kesteven Distric Council         32UG         Growth         GROWTH         Corporate Operations         COROPS         Grantham Council Offices         Personal Hygiene Equip & Supps         D303         28/06/2019         4/1110         Purchase Ledger Credit Note         -252.50         Revenue         PHS GROUP PLC           South Kesteven Distric Council         32UG         Commercial & Operational         COMOP         Street Scene         STRSCE         Vehicle Mattenance Workshop         External Vehicle Repairs         D217         20/06/2019         40/1692         Purchase Ledger Invoice         28.51         Revenue         PIRTEX PETERBOROUGH         South Kesteven Distric Council         32UG         Commercial & Operational         COMOP         Street Scene         STRSCE         Vehicle Mattenance Workshop         External Vehicle Repairs         D217         20/06/2019         40/3938         Purchase Ledger Invoice         28.53.1         Revenue         PIRTEX PETERBOROUGH         South Kesteven Distric Council         32UG         Growth         GROWTH         Corporate Operations         COROPS         Street Functional         Vehicle Mattenance Workshop         External Vehicle Repairs         D217         21/06/2019         40/2077         Purchase Ledger Invoice         28.53.1         Revenue         PIRTEX PETERBOROUGH         South Kesteven Distric Council         32UG         Gro											_,			10000455
South Kesteven Distric Council         Stepse Councer         Stepse Council														10000455
South Kesteven District Council         32UG         Commercial & Operational         COMOP         Street Scene         STRSCE         Vehicle Maintenance Workshop         External Vehicle Repairs         D217         0706/2019         401692         Purchase Ledger Invoice         253.81         Revenue         PIRTEK LINCOLN           South Kesteven District Council         32UG         Commercial & Operational         COMOP         Street Scene         STRSCE         Vehicle Maintenance Workshop         External Vehicle Repairs         D217         2106/2019         39318         Purchase Ledger Invoice         285.51         Revenue         PIRTEK PETERBOROUGH           South Kesteven District Council         32UG         Growth         GROWTH         Corporate Operations         COROPS         Street Fumiture         Non Standard         D812         1406/82019         402707         Purchase Ledger Invoice         6.899.00         Revenue         PLATS SCAPE         South Kesteven District Council         32UG         Growth         GROWTH         COROPS         Street Fumiture         Non Standard         D812         1406/82019         402707         Purchase Ledger Invoice         6.899.00         Revenue         PLATS SCAPE         South Kesteven District Council         32UG         Growth         GROWTH         Corporate Operations         STRSCE         Communit Venan		01101111	eerperate eperation	001101 0										10000457
South Kesteven District Council         32UG         Commercial & Operational         COMOP         Street Scene         STRSCE         Vehicle Maintenance Workshop         External Vehicle Repairs         D217         2006/2019         393318         Purchase Ledger Invoice         286.55         Revenue         PIRTEK PETERBOROUGH           South Kesteven District Council         32UG         Growth-         GROWTH         Corporate Operations         COROPS         Street Scene         STRSCE         Vehicle Maintenance Workshop         External Vehicle Repairs         D217         21/06/2019         403056         Purchase Ledger Invoice         286.55         Revenue         PIRTEK PETERBOROUGH           South Kesteven District Council         32UG         Growth         GROWTH         Corporate Operations         COROPS         Windmam Park, Grantham         Non Standard         D812         14/06/2019         402707         Purchase Ledger Invoice         344.00         Revenue         PIATS CAPE           South Kesteven District Council         32UG         Growth-         GROWTH         Corporate Operations         COROPS         Windmam Park, Grantham         Non Standard         D812         14/06/2019         402174         Purchase Ledger Invoice         279.14         Revenue         POINTON Standard         D812         14/06/2019         40214         <													-	10131010
South Kesteven Distric Council         32UG         Commercial & Operational         COMOP         Street Scene         STRSCE         Vehicle Maintenance Workshop         External Vehicle Repairs         D217         21/06/2019         40/3056         Purchase Ledger Invoice         258.31         Revenue         PIRTEK PETERBOROUGH           South Kesteven Distric Council         32UG Growth         GROWTH Corporate Operations         COROPS         Street Fundure         Non Standard         D812         14/06/2019         40/2707         Purchase Ledger Invoice         6,89.00         Revenue         PLANT SCAPE         South Kesteven Distric Council         32UG Growth         GROWTH         Corporate Operations         COROPS         Street Fundure         Non Standard         D812         14/06/2019         40/2707         Purchase Ledger Invoice         6,899.00         Revenue         PLANT SCAPE         South Kesteven Distric Council         32UG Growth         GROWTH         Corporate Operations         COROPS         Street Fundure         Non Standard         D812         14/06/2019         40/2707         Purchase Ledger Invoice         249.01         Revenue         PLANT SCAPE         South Kesteven Distric Council         32UG Growth         Revenue         POINTON & SEMPRINGHAM PARISH COUNCIL         South Kesteven Distric Council         32UG Legal         LEGOEM         Distric Elections														10108123
South Kesteven District Council         32UG Commercials & Operational         COMOP         Street         Street         Street         Street         Street         Vehicle Maintenance Workshop         External Vehicle Repairs         D217         21/106/2019         403206         Purchase Ledger Invoice         23.81         Revenue         PIRTEX PETERBOROUGH           South Kesteven District Council         32UG Growth         GROWTH         Corporate Operations         COROPS         Street Fumiture         Non Standard         D812         14/06/2019         402707         Purchase Ledger Invoice         6.899.00         Revenue         PLANT SCAPE           South Kesteven District Council         32UG Growth         COMOP         Street Scene         STRSCE         Community Cleaning         Grain Payments         E201         19/06/2019         403270         Purchase Ledger Invoice         279.14         Revenue         PLINT SCAPE           South Kesteven District Council         32UG Growth         LGAL         Legal & Democratic         LEGDEM         District Elections         Hire Of Rooms         B500         19/06/2019         403124         Purchase Ledger Invoice         260.00         Revenue         POINTON VILLAGE HALL         South Kesteven District Council         32UG Growth         Revenue         POINTON VILLAGE HALL         File         File <td></td> <td>00000</td> <td></td> <td>OIICODE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10106443</td>		00000		OIICODE										10106443
South Kesteven Distric Council         32UG         Growth         GROWTH         Corporate         Operations         COROPS         Wyndham Park, Grantham         Non Standard         D812         14/06/2019         4/0277         Purchase Ledger Invoice         344.00         Revenue         PLANT SCAPE         <														10106443
South Kesteven Distric Council         32UG         Commercial & Operational         COMOP         Street Scene         STRSCE         Community Cleaning         Grant Payments         E201         19/06/2019         4/0214         Purchase Ledger Invoice         279.14         Revenue         POINTON & SILLAREN HARSH COUNCIL           South Kesteven Distric Council         32UG         Legal & Legal & Democratic         LEGDE         District Elections         Hire Of Rooms         B500         07/06/2019         4/0214         Purchase Ledger Invoice         260.00         Revenue         POINTON & SILLAREN HALL            South Kesteven Distric Council         32UG         Growth         GROWTH         Development Management         Subscriptions - Corp MShip         01/06/2019         4/03122         Purchase Ledger Invoice         260.00         Revenue         POINTON VILLAGE HALL            South Kesteven Distric Council         32UG Growth         GROWTH Development Management         Subscriptions - Corp MShip         D753         19/06/2019         4/02589         Purchase Ledger Invoice         260.00         Revenue         POS ENTERPRISES LTD            South Kesteven Distric Council         32UG Growth         GROWTH         Planning Policy         PLANPO         Planning Policy         ConsultantS Fees         D605         19/06/2019 <td></td> <td>10101990</td>														10101990
South Kesteven District Council         32UG         Legal         <			Corporate Operations		Wyndham Park, Grantham	Non Standard	D812			Purchase Ledger Invoice	344.00	Revenue		10101990
South Kesteven District Council         32UG [Legal         LGAL         Legal & Democratic         LeGal European Elections         Hier Of Rooms         Boot         1906/2019         403122         Purchase Ledger Invoice         260.00         Revenue         POINTON VILLAGE HALL         International           South Kesteven District Council         32UG Growth         GROWTH Development Management         DEVMAN         Development Management         Subscriptions - Corp MShip         D753         1906/2019         402589         Purchase Ledger Invoice         1,000.00         Revenue         POS ENTERPRISES LTD         International         South Kesteven District Council         32UG Growth         GROWTH Planning Policy         PLANPO         Planning Policy         Consultant's Fees         D65         1906/2019         402589         Purchase Ledger Invoice         3,644.85         Revenue         POS ENTERPRISES LTD         International           South Kesteven District Council         32UG Growth         GROWTH Planning Policy         PLANPO         Planning Policy         Consultant's Fees         D65         1906/2019         402589         Purchase Ledger Invoice         3,644.85         Revenue         POS ENTERPRISES LTD         International         PURCHASE Ledger Invoice         1,450.00         Revenue         POS ENTERPRISES LTD         Internatin         PURCHASE Ledger Invoice										Purchase Ledger Invoice				10000465
South Kesteven District Council         32UG Growth         GROWTH Development Management         DEVMAN         Development Management         Subscriptions - Corp MShip         D753         1906/82019         402589         Purchase Ledger Invoice         1.00.00         Revenue         POS ENTERPRISES LTD           South Kesteven District Council         32UG Growth         GROWTH Planning Policy         PLANPO         Planning Policy         ConsultantS Fees         D605         1906/82019         402589         Purchase Ledger Invoice         3.044.85         Revenue         POS ENTERPRISES LTD           South Kesteven District Council         32UG Growth         GROWTH Planning Policy         PLANPO         Subscriptions - Corp MShip         D753         1906/82019         402589         Purchase Ledger Invoice         3.044.85         Revenue         POS ENTERPRISES LTD           South Kesteven District Council         32UG Growth         GROWTH Planning Policy         PLancer Policy         Subscriptions - Corp MShip         D753         1906/82019         402588         Purchase Ledger Invoice         1.450.00         Revenue         POS ENTERPRISES LTD         1		LONE	Legal & Democratic	LEODEM			0000			Purchase Ledger Invoice		Revenue		10101588
South Kesteven District Council         32UG         Growth         GROWTH         Planning Policy         Planning Policy         Consultant's Fees         D605         19/06/2019         402589         Purchase Ledger Invoice         3,644.85         Revenue         POS ENTERPRISEs LTD         1           South Kesteven District Council         32UG         Growth         GROWTH         Planning Policy         Planning Policy         Subscriptions - Corp M/Ship         D753         19/06/2019         402588         Purchase Ledger Invoice         1,450.00         Revenue         POS ENTERPRISEs LTD         1			Legal & Democratic		European Elections	Hire Of Rooms	B500		403122	Purchase Ledger Invoice	260.00	Revenue	POINTON VILLAGE HALL	10101588
South Kesteven District Council 32UG Growth GROWTH Planning Policy PLANPO Planning Policy Subscriptions - Corp MShip D753 19/06/2019 402588 Purchase Ledger Invoice 1,450.0 Revenue POS ENTERPRISES LTD 1	South Kesteven District Council 32UG Growth	GROWTH	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship		19/06/2019		Purchase Ledger Invoice		Revenue	POS ENTERPRISES LTD	10117063
		ononini		1 1 1 1 1		00110011011000					0,011.00			10117063
														10117063
South Kesteven District Council 32UG Transformation & Change TRANSC Reputation, Consult & Comm REPCON Internal Printing Paper (Int. Print Room) D403 07/06/2019 402033 Purchase Ledger Invoice 297.50 Revenue PREMIER PAPER GROUP LTD	South Kesteven District Council 32UG Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Paper (Int. Print Room)	D403	07/06/2019	402033	Purchase Ledger Invoice	297.50	Revenue	PREMIER PAPER GROUP LTD	10000469

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| South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes  
   
  |   | Planning Policy<br>Capital Program - General Fu  | PLANPO<br>981   
  | Planning Policy<br>Capital Program - General Fund  | Consultant'S Fees<br>Disabled Facilities Grant  | D605 19/06/2019<br>G302 25/06/2019  
   
  | 402067<br>403279   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 3,808.00  | Revenue<br>Capital  
   | PROGRAMME OFFICER SOLUTIONS LTD<br>PROGRESS CARE HOUSING ASSOCIATION LTD   | 10135911   |
| South Kesteven District Council 32UG Capital Programmes  
   
  |   | Capital Program - General Ful<br>Corporate   | CORPOR  
  | Capital Program - General Fund<br>Corporate Costs  | Consultant'S Fees   | G302 25/06/2019<br>D605 28/06/2019  
   
  | 403279   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,934.50  | Revenue   
   | PROGRESS CARE HOUSING ASSOCIATION LTD<br>PSTAX - LAVAT CONSULTING LIMITED  | 10101963   |
| South Kesteven District Council 320G Resources   
   
  | CAPTAL  | Corporate<br>Capital Program - General Fu  | 981   
  | Capital Program - General Fund   | Disabled Facilities Grant   | G302 14/06/2019   
   
  | 402511   | Purchase Ledger Invoice   | 2,934.50  | Capital   
   | R A JOINERY  | 10110463   |
| South Kesteven District Council 320G Capital Programmes  
   
  | On The  | Art Centres  | ARTSC   
  | Stamford Arts Centre   | P/Fees General  | D527 14/06/2019   
   
  | 402547   | Purchase Ledger Invoice   | 945.00  | Revenue   
   | DYAD PRODUCTIONS   | 10113493   |
| South Kesteven District Council 320G Art Centres   
   
  |   | Ict Services   | INFOMG  
  | Information Management   | It Sw Traditional   | D654 14/06/2019   
   
  | 402805   | Purchase Ledger Invoice   | 2.059.18  | Revenue   
   | RED BOX RECORDERS LTD  | 10134243   |
| South Kesteven District Council 320G Resources   
   
  |   | Environmental  | ENVIRO  
  | Awarded W/Courses & Flood Prev   |   | B300 28/06/2019   
   
  | 402095   | Purchase Ledger Invoice   | 983 50  | Revenue   
   | REUBEN PAGE CONSULTANCY  | 10136258   |
| South Kesteven District Council 320G Commercial & Operational  
   
  | ARTSC   | Art Centres  | ARTSC   
  | Guildhall Arts Centre  | P/Fees General  | D527 07/06/2019   
   
  | 402078   | Purchase Ledger Invoice   | 450.00  | Revenue   
   | RHUBARB THEATRE  | 10130258   |
| South Kesteven District Council 320G An Centres  
   
  | TRANSC  | Organisational Development   | ORGDEV  
  | People & Org Development   | Consultant'S Fees   | D605 28/06/2019   
   
  | 402078   | Purchase Ledger Credit Note   | -250.00   | Revenue   
   | RINGROSE LAW   | 10103937   |
| South Kesteven District Council 32UG Growth  
   
  | GROWTH  | · ·  | DEVMAN  
  | Development Management   | Consultant'S Fees   | D605 21/06/2019   
   
  | 401002   | Purchase Ledger Invoice   | 1,650.00  | Revenue   
   | BJ TREE SERVICES I TD  | 10124710   |
| South Kesteven District Council 32UG Housing   
   
  | HSING   | Improvements & Repairs   | IMPREP  
  | Repairs And Improvements Team  | Specified Works   | B303 14/06/2019   
   
  | 403308   | Purchase Ledger Invoice   | 45.556.87   | Revenue   
   | ROBERT WOODHEAD LTD  | 10113233   |
| South Kesteven District Council 320G Housing   
   
  | I GAI   | Legal & Democratic   | LEGDEM  
  | District Elections   | Postages  | D661 19/06/2019   
   
  | 402747<br>402960   | Purchase Ledger Invoice   | 45,556.67   | Revenue   
   | ROYAL MAIL GROUP LTD   | 10127289   |
| South Kesteven District Council 3200 Legal   
   
  | LGAL<br>LGAL  | Legal & Democratic   | LEGDEM  
  | European Elections   | Postages  | D661 20/06/2019   
   
  | 402900   | Purchase Ledger Invoice   | 4.061.85  | Revenue   
   | ROYAL MAIL GROUP LTD   | 10000500   |
| South Kesteven District Council 320G Legal   
   
  | LGAL  | Legal & Democratic   | LEGDEM  
  | European Elections   |   | D661 20/06/2019   
   
  | 402978   | Purchase Ledger Invoice   | 4,061.85  | Revenue   
   | ROYAL MAIL GROUP LTD   | 10000500   |
| South Kesteven District Council 32UG Legal   
   
  |   |  | LEGDEM  
  | European Elections   | Postages<br>Postages  | D661 20/06/2019<br>D661 28/06/2019  
   
  | 402979 403907  |   | 1,375.08  | Revenue   
   | ROYAL MAIL GROUP LTD   | 10000500   |
| South Kesteven District Council 320G Legal   
   
  | LGAL<br>I GAI   | Legal & Democratic   | LEGDEM  
  | Register Of Electors   | Postages  | D661 20/06/2019   
   
  | 403907   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 964.66<br>405.98  | Revenue   
   | ROYAL MAIL GROUP LTD   | 10000500   |
| South Kesteven District Council 320G Legal   
   
  | TRANSC  | Reputation, Consult & Comm   | REPCON  
  | Centralised Postage (Gf)   | Postages  | D661 20/06/2019   
   
  | 403156   | Purchase Ledger Invoice   | 405.96  | Revenue   
   | ROYAL MAIL GROUP LTD   | 10000500   |
| South Kesteven District Council 320G Transformation & Change   
   
  | TRANSC  | Reputation, Consult & Commi<br>Reputation, Consult & Commi   | REPCON  
  | Centralised Postage (GI)   | Postages  | D661 28/06/2019   
   
  | 402005   | Purchase Ledger Invoice   | 560.85  | Revenue   
   | ROYAL MAIL GROUP LTD   | 10000500   |
| South Kesteven District Council 320G Transformation & Change   
   
  | ARTSC   | Art Centres  | ARTSC   
  | Stamford Arts Centre   | Film Rent And Expenses  | D512 25/06/2019   
   
  | 403659   |   | 951.75  | Revenue   
   | ROYAL NATIONAL THEATRE   | 10130970   |
| South Kesteven District Council 320G An Centres  
   
  | COMOP   | Street Scene   | STRSCE  
  | Vehicle Maintenance Workshop   | External Vehicle Repairs  | D217 07/06/2019   
   
  | 399764   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,863.13  | Revenue   
   | RSI BODY& PAINT REPAIRS  | 10130970   |
| South Kesteven District Council 320G Commercial & Operational  
   
  | RESOU   | Accountancy, Finance & Risk  | FINSER  
  | Internal Audit   | Audit Fees  | D602 07/06/2019   
   
  | 401710   | Purchase Ledger Invoice   | 1,863.13  | Revenue   
   | RSI BODT& PAINT REPAIRS  | 10122330   |
|  
   
  |   |  | ARTSC   
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| South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Transformation & Change  
   
  | TRANSC  | Art Centres<br>Reputation, Consult & Comm  | REPCON  
  | Stamford Arts Centre<br>Internal Printing  | Advertising - Events<br>Colour Photocopier  | D802 14/06/2019<br>D559 25/06/2019  
   
  | 402533 403662  | Purchase Ledger Invoice   | 350.00<br>578.89  | Revenue   
   | RUTLAND RADIO<br>RVS GROUP LTD   | 10100346   |
|  
   
  | TRANSC  | Reputation, Consult & Comm<br>Reputation, Consult & Comm   | REPCON  
  | Internal Printing  | Colour Photocopier<br>Colour Photocopier  | D559 25/06/2019<br>D559 28/06/2019  
   
  | 403662   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 578.89  | Revenue   
   | RVS GROUP LTD  | 10124589   |
|  
   
  | HSING   |  | HOSING  
  | Tenancy & Neighbourhood  | Colour Photocopier<br>Cleaning Materials  | B701 21/06/2019   
   
  | 403891   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1.950.00  | Revenue   
   | SAINSBURYS BUSINESS DIRECT   | 10124589   |
| South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Commercial & Operational  
   
  | COMOP   | Housing<br>Street Scene  | STRSCE  
  | Vehicle Maintenance Workshop   | Cleaning Materials<br>Consumable Materials (Vehicle)  | B/01 21/06/2019<br>D405 14/06/2019  
   
  | 403270<br>401344   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,950.00<br>368.20  | Revenue   
   | SAINSBURYS BUSINESS DIRECT<br>SCARAB (PARTS) LTD   | 10123252 10131504  |
| South Kesteven District Council 32UG Commercial & Operational  
   
  | COMOP   | Street Scene   | STRSCE  
  | Vehicle Maintenance Workshop   | External Vehicle Repairs  | D405 14/06/2019<br>D217 19/06/2019  
   
  | 401344 402982  | Purchase Ledger Invoice   | 368.20  | Revenue   
   | SCARAB (PARTS) LTD<br>SCARAB SWEEPERS LIMITED  | 10131504   |
| South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational  
   
  | COMOP   | Street Scene   | STRSCE  
  | Vehicle Maintenance Workshop   | External Vehicle Repairs  | D217 19/06/2019<br>D217 28/06/2019  
   
  | 402982   | Purchase Ledger Invoice   | 422.50  | Revenue   
   | SCARAB SWEEPERS LIMITED  | 10130897   |
| South Kesteven District Council 32UG Commercial & Operational<br>South Kesteven District Council 32UG Transformation & Change  
   
  | TRANSC  | Street Scene<br>Reputation, Consult & Comm   | REPCON  
  | Vehicle Maintenance Workshop<br>Centralised External Print Gf  | External Vehicle Repairs<br>Centralised Ext Printing  | D217 28/06/2019<br>D533 19/06/2019  
   
  | 403926 401768  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 422.50<br>9.436.30  | Revenue   
   | SCARAB SWEEPERS LIMITED<br>SECURITY DATA PRINT   | 10130897   |
| South Kesteven District Council 32UG Transformation & Change   
   
  | I GAI   | Legal & Democratic   | LEGDEM  
  | District Elections   | Hire Of Rooms   | B500 07/06/2019   
   
  | 401768   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 9,436.30  | Revenue   
   | SECORITY DATA PRINT  | 10131368   |
|  
   
  | LGAL<br>I GAI   |  | LEGDEM  
  | European Elections   | Hire Of Rooms   | B500 07/06/2019<br>B500 19/06/2019  
   
  | 402216   |   | 320.00  | Revenue   
   | SEDGEBROOK SOCIAL CLUB   | 10125874   |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Commercial & Operational  
   
  | COMOP   | Legal & Democratic<br>Street Scene   | STRSCF  
  | Vehicle Maintenance Workshop   | Equipment Hire  | D454 28/06/2019   
   
  | 403125   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 320.00  | Revenue   
   | SELKIRK MECHANICAL HANDLING LTD  | 10125874   |
|  
   
  | COMOP   | Street Scene   | STRSCE  
  |  |   | D454 28/06/2019<br>D454 28/06/2019  
   
  | 403927   | Purchase Ledger Invoice   | 325.00  | Revenue   
   | SELKIRK MECHANICAL HANDLING LTD  | 10128312   |
| South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth  
   
  | GROWTH  |  | COROPS  
  | Vehicle Maintenance Workshop<br>Remembrance Sunday   | Equipment Hire<br>Grants & Contributions  | D454 28/06/2019<br>D750 14/06/2019  
   
  | 403931   |   | 500.00  | Revenue   
   | SERVICE FUNDS RAF WADDINGTON   | 10126312   |
| South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres   
   
  | ARTSC   | Corporate Operations<br>Art Centres  | ARTSC   
  | Stamford Arts Centre   | Film Rent And Expenses  |   
   
  | 402641 403684  | Purchase Ledger Invoice   | 379.17  | Revenue   
   | SERVICE FUNDS RAF WADDINGTON<br>SEVENTH ART PRODUCTIONS  | 10117932   |
| South Kesteven District Council 320G An Centres  
   
  | LGAL  | Legal & Democratic   | LEGDEM  
  | Furopean Elections   | Stationery Requisites   | D512 28/06/2019<br>D553 28/06/2019  
   
  | 403664   | Purchase Ledger Invoice   | 2.109.84  | Revenue   
   | SHAW & SONS LTD  | 10123311   |
| South Kesteven District Council 32UG Legal   
   
  | MARKE   | Legal & Democratic<br>Markets  | MARKE   
  |  |   |   
   
  | 402672   | Purchase Ledger Invoice   | 2,109.84  | Revenue   
   | REDACTED - PERSONAL DATA   |  |
|  
   
  |   |  | ARTSC   
  | Bourne Market  | Advertising - Events  |   
   
  |  | Purchase Ledger Invoice   |   |   
   |  | 10136475   |
| South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Growth   
   
  |   | Art Centres  | COROPS  
  | Arts And Events<br>Georgian Festival   | Community Arts Activities   |   
   
  | 402076   | Purchase Ledger Invoice   | 450.00  | Revenue   
   | MR HOLLY<br>MR HOLLY   | 10131205   |
| South Kesteven District Council 320G Growth  
   
  |   |  |   
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| South Keetowe District Council 2211C Land  
   
  |   | Corporate Operations   | 001101 0  
  |  | Event Management  | D266 14/06/2019   
   
  | 402519   | Purchase Ledger Invoice   | 545.00  | Revenue   
   |  |  |
| South Kesteven District Council 32UG Legal   
   
  | LGAL  | Legal & Democratic   | LEGDEM  
  | District Elections   | Hire Of Rooms   | B500 14/06/2019   
   
  | 402788   | Purchase Ledger Invoice   | 283.50  | Revenue   
   | SIR ISSAC NEWTON MEMORIAL HALL   | 10126745   |
| South Kesteven District Council 32UG Legal   
   
  | LGAL<br>LGAL  | Legal & Democratic<br>Legal & Democratic   | LEGDEM  
  | District Elections<br>European Elections   | Hire Of Rooms<br>Hire Of Rooms  | B500 14/06/2019<br>B500 14/06/2019  
   
  | 402788<br>402788   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50  | Revenue<br>Revenue  
   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL   | 10126745<br>10126745   |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Growth  
   
  | LGAL<br>LGAL<br>GROWTH  | Legal & Democratic<br>Legal & Democratic<br>Development Management   | LEGDEM<br>LEGDEM<br>DEVMAN  
  | District Elections<br>European Elections<br>Conservation   | Hire Of Rooms<br>Hire Of Rooms<br>Subcontractor Payments  | B500 14/06/2019<br>B500 14/06/2019<br>D628 07/06/2019   
   
  | 402788<br>402788<br>401617   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 283.50<br>283.50<br>1,400.00  | Revenue<br>Revenue<br>Revenue   
   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SLS LTD  | 10126745<br>10126745<br>10117559   |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Growth<br>South Kesteven District Council 32UG Housing  
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING   | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs   | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP  
  | District Elections<br>European Elections<br>Conservation<br>Works Team   | Hire Of Rooms<br>Hire Of Rooms<br>Subcontractor Payments<br>Specified Works   | B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019   
   
  | 402788<br>402788<br>401617<br>400656   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>1,400.00<br>950.00  | Revenue<br>Revenue<br>Revenue<br>Revenue  
   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SLS LTD<br>SLS LTD   | 10126745<br>10126745<br>10117559<br>10117559   |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Growth<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Housing  
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING  | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs   | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP  
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team   | Hire Of Rooms<br>Hire Of Rooms<br>Subcontractor Payments<br>Specified Works<br>Specified Works  | B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019           B303         14/06/2019   
   
  | 402788<br>402788<br>401617<br>400656<br>402066   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 283.50<br>283.50<br>1,400.00<br>950.00<br>925.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD   | 10126745<br>10126745<br>10117559<br>10117559<br>10117559   |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Growth<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Housing  
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>HSING   | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs   | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>IMPREP  
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Works Team   | Hire Of Rooms<br>Hire Of Rooms<br>Subcontractor Payments<br>Specified Works<br>Specified Works<br>Specified Works   | B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019   
   
  | 402788<br>402788<br>401617<br>400656<br>402066<br>402065   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>1,400.00<br>950.00<br>925.00<br>895.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD  | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559   |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Growth<br>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 Commercial & Operational   
   
  | LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP   | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene   | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE  
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Refuse & Recycling   | Hire Of Rooms<br>Hire Of Rooms<br>Subcontractor Payments<br>Specified Works<br>Specified Works<br>Specified Works<br>Protective Clothing  | B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019   
   
  | 402788<br>402788<br>401617<br>400656<br>402066<br>402065<br>403025   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>1,400.00<br>950.00<br>925.00<br>895.00<br>946.35  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SILS LTD<br>SMI GROUP  | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10117559<br>101129607  |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Growth<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Gromercial & Operational<br>South Kesteven District Council 32UG Commercial & Operational<br>South Kesteven District Council 32UG Commercial & Operational   
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP  | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene   | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE  
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Works Team<br>Refuse & Recycling<br>Street Cleansing   | Hire Of Rooms<br>Hire Of Rooms<br>Subcontractor Payments<br>Specified Works<br>Specified Works<br>Specified Works<br>Protective Colothing<br>Cleaning Equipment   | B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           D500         12/06/2019           D501         25/06/2019           D500         19/06/2019   
   
  | 402788<br>402788<br>401617<br>400656<br>402066<br>402065<br>403025<br>403021   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>1,400.00<br>950.00<br>925.00<br>895.00<br>946.35<br>276.40  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SM GROUP<br>SM GROUP  | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607   |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Growth<br>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 Commercial & Operational<br>South Kesteven District Council 32UG Commercial & Operational<br>South Kesteven District Council 32UG Gommercial & Operational<br>South Kesteven District Council 32UG Gommercial & Operational<br>South Kesteven District Council 32UG Resources  
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>RESOU   | Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate  | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>CORPOR  
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Works Team<br>Refuse & Recycling<br>Street Cleansing<br>Corporate Costs  | Hire Of Rooms<br>Hire Of Rooms<br>Subcontractor Payments<br>Specified Works<br>Specified Works<br>Specified Works<br>Protective Clothing<br>Cleaning Equipment<br>Subscriptions - Corp M/Ship   | B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019           D300         19/06/2019           D303         25/06/2019   
   
  | 402788<br>402788<br>401617<br>400656<br>402066<br>402065<br>403025<br>403025<br>403021   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>950.00<br>925.00<br>895.00<br>946.35<br>276.40<br>350.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SMI GROUP<br>SMI GROUP<br>SOLACE GROUP   | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>10000535   |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Growth<br>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 Commercial & Operational<br>South Kesteven District Council 32UG Commercial & Operational<br>South Kesteven District Council 32UG Resources<br>South Kesteven District Council 32UG Resources  
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>RESOU<br>ARTSC  | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres   | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC   
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Works Team<br>Refuse & Recycling<br>Street Cleansing<br>Corporate Costs<br>Guidhall Arts Centre  | Hire Of Rooms<br>Hire Of Rooms<br>Subcontractor Payments<br>Specified Works<br>Specified Works<br>Protective Clothing<br>Cleaning Equpment<br>Subscriptions - Corp MShip<br>Booking Fee Charge  | B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019           D501         25/06/2019           D503         19/06/2019   
   
  | 402788<br>402788<br>401617<br>400656<br>402066<br>402065<br>403025<br>403025<br>403021<br>403269<br>402703   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 283.50<br>283.50<br>1,400.00<br>950.00<br>925.00<br>946.35<br>276.40<br>350.00<br>954.70  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD  | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>10000535<br>10132223   |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Growth<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Growmercial & Operational<br>South Kesteven District Council 32UG Commercial & Operational<br>South Kesteven District Council 32UG Resources<br>South Kesteven District Council 32UG Resources<br>South Kesteven District Council 32UG Art Centres<br>South Kesteven District Council 32UG Art Centres   
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC   | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres  | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC  
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Works Team<br>Refuse & Recycling<br>Street Cleansing<br>Corporate Costs<br>Guildhall Arts Centre<br>Guildhall Arts Centre  | Hire Of Rooms<br>Hire Of Rooms<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Protective Cothing<br>Cleaning Equipment<br>Subscriptions - Corp MShip<br>Booking Fee Charge<br>Booking Fee Charge  | B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019           B303         14/06/2019           D501         25/06/2019           D502         07/06/2019           D501         25/06/2019           D500         19/06/2019           D501         25/06/2019           D502         19/06/2019           D503         19/06/2019           D504         19/06/2019   
   
  | 402788<br>402788<br>401617<br>400656<br>402065<br>403025<br>403025<br>403021<br>403269<br>402703<br>402703   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>1,400.00<br>950.00<br>925.00<br>946.35<br>276.40<br>350.00<br>954.70<br>796.59  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD   | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>10129607<br>101000535<br>10132223<br>10132223  |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Growth<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Commercial & Operational<br>South Kesteven District Council 32UG Commercial & Operational<br>South Kesteven District Council 32UG Gommercial & Operational<br>South Kesteven District Council 32UG Gommercial & Operational<br>South Kesteven District Council 32UG Assures<br>South Kesteven District Council 32UG Art Centres<br>South Kesteven District Council 32UG Art Centres<br>South Kesteven District Council 32UG Art Centres  
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>HSING<br>COMOP<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC  | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres   | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC   
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Works Team<br>Refuse & Recycling<br>Street Cleansing<br>Corporate Costs<br>Guildhall Arts Centre<br>Guildhall Arts Centre<br>Stamford Arts Centre  | Hire Of Rooms<br>Hire Of Rooms<br>Subcontractor Payments<br>Specified Works<br>Specified Works<br>Specified Works<br>Cleaning Equipment<br>Cleaning Equipment<br>Subscriptions - Corp M/Ship<br>Booking Fee Charge<br>Booking Fee Charge  | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019           B303         14/06/2019           D303         14/06/2019           D501         25/06/2019           D300         19/06/2019           D568         19/06/2019           D268         19/06/2019           D268         19/06/2019   
   
  | 402788<br>402788<br>401617<br>400656<br>402066<br>402065<br>403025<br>403021<br>403269<br>402703   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>1,400.00<br>950.00<br>925.00<br>895.00<br>946.35<br>276.40<br>350.00<br>954.70<br>796.59<br>2,227.62  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SMI GROUP<br>SMI GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD   | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>101000535<br>10132223<br>10132223  |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Growth<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Housing<br>South Kesteven District Council 32UG Gromercial & Operational<br>South Kesteven District Council 32UG Commercial & Operational<br>South Kesteven District Council 32UG Gromercial & Operational<br>South Kesteven District Council 32UG Gromercial & Operational<br>South Kesteven District Council 32UG Gromercial & Operational<br>South Kesteven District Council 32UG Ar Centres<br>South Kesteven District Council 32UG Art Centres<br>South Kesteven District Council 32UG Art Centres  
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC<br>ARTSC  | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres  | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC  
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Works Team<br>Refuse & Recycling<br>Street Cleansing<br>Corporate Costs<br>Guildhall Arts Centre<br>Guildhall Arts Centre<br>Stamford Arts Centre  | Hire Of Rooms<br>Hire Of Rooms<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Protective Clothing<br>Cleaning Equpment<br>Subscriptions - Corp MiShip<br>Booking Fee Charge<br>Booking Fee Charge<br>Booking Fee Charge   | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019           D501         25/06/2019           D753         25/06/2019           D753         25/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019   
   
  | 402788<br>402788<br>401617<br>400656<br>402066<br>402065<br>403025<br>403021<br>403269<br>402703<br>402704   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>1,400.00<br>955.00<br>925.00<br>946.35<br>276.40<br>350.00<br>954.70<br>796.59<br>2,227.62<br>1,858.71  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD   | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>101000535<br>10132223<br>10132223<br>10132223  |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Growth<br>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 Commercial & Operational<br>South Kesteven District Council 32UG Commercial & Operational<br>South Kesteven District Council 32UG Gommercial & Operational<br>South Kesteven District Council 32UG Gostmercial & Operational<br>South Kesteven District Council 32UG Arc Centres<br>South Kesteven District Council 32UG Art Centres   
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>HSING   | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Improvements & Repairs   | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>IMPREP   
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Works Team<br>Refuse & Recycling<br>Street Cleansing<br>Corporate Costs<br>Guidhal Arts Centre<br>Guidhal Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Works Team  | Hire Of Rooms<br>Hire Of Rooms<br>Subcontractor Payments<br>Specified Works<br>Specified Works<br>Specified Works<br>Cleaning Equipment<br>Subscriptions - Corp MShip<br>Booking Fee Charge<br>Booking Fee Charge<br>Booking Fee Charge<br>Booking Fee Charge<br>Specified Works  | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019           D503         14/06/2019           D300         19/06/2019           D268         19/06/2019   
   
  | 402788<br>402788<br>401617<br>400656<br>402066<br>402065<br>403025<br>403025<br>403021<br>403269<br>402703<br>402703<br>402704<br>402668   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>950.00<br>925.00<br>946.35<br>276.40<br>350.00<br>954.70<br>796.59<br>2,227.62<br>1,858.71<br>3,095.00  | 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  
           | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD  | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>10129607<br>1012923<br>10132223<br>10132223<br>10132223<br>10132223<br>10132223  |
| South Kesteven District Council         32UG         Legal           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing   
   
   | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>HSING   | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres  | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC   
   | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Works Team<br>Refuse & Recycling<br>Street Cleansing<br>Corporate Costs<br>Guildhall Arts Centre<br>Guildhall Arts Centre<br>Stamford Arts Centre  | Hire Of Rooms Hire Of Rooms Subcontractor Payments Specified Works Specified Works Specified Works Cleaning Equipment Subscriptions - Corp M/Ship Booking Fee Charge Booking Fee Charge Booking Fee Charge Specified Works Specified Works  | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019           D501         25/06/2019           D753         25/06/2019           D753         25/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019  
   
   | 402788<br>402788<br>401617<br>400656<br>402065<br>403025<br>403021<br>403021<br>403269<br>402703<br>402704<br>402704<br>4022704<br>4022704   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>9950.00<br>9950.00<br>946.35<br>276.40<br>350.00<br>954.70<br>796.59<br>2,227.62<br>1,858.71<br>3,095.00<br>320.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
                    | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LITD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD  | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>101000535<br>10132223<br>10132223<br>10132223  |
| South Kesteven District Council 32UG Legal<br>South Kesteven District Council 32UG Growth<br>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 Commercial & Operational<br>South Kesteven District Council 32UG Commercial & Operational<br>South Kesteven District Council 32UG Gommercial & Operational<br>South Kesteven District Council 32UG Gostmercial & Operational<br>South Kesteven District Council 32UG Arc Centres<br>South Kesteven District Council 32UG Art Centres   
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>HSING   | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Improvements & Repairs<br>Improvements & Repairs  | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>IMPREP<br>IMPREP   
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Works Team<br>Street Cleansing<br>Corporate Costs<br>Guildhall Arts Centre<br>Guildhall Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Works Team<br>Works Team  | Hire Of Rooms<br>Hire Of Rooms<br>Subcontractor Payments<br>Specified Works<br>Specified Works<br>Specified Works<br>Cleaning Equipment<br>Subscriptions - Corp MShip<br>Booking Fee Charge<br>Booking Fee Charge<br>Booking Fee Charge<br>Booking Fee Charge<br>Specified Works  | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019           B303         14/06/2019           D501         25/06/2019           D501         25/06/2019           D501         25/06/2019           D568         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           B303         14/06/2019           B303         19/06/2019   
   
  | 402788<br>402788<br>401617<br>400656<br>402066<br>402065<br>403025<br>403025<br>403021<br>403269<br>402703<br>402703<br>402704<br>402668   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>950.00<br>925.00<br>946.35<br>276.40<br>350.00<br>954.70<br>796.59<br>2,227.62<br>1,858.71<br>3,095.00  | 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   
   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SILS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPESDOORGUARD LIMITED<br>SPS DOORGUARD LIMITED   | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>101090535<br>10132223<br>10132223<br>10132223<br>10132223<br>10132223<br>1010302<br>10100302   |
| South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Grommercial & Operational           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Ar Centres           South Kesteven District Council         32UG Ar Centres           South Kesteven District Council         32UG Ar Centres           South Kesteven District Council         32UG Housing  
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>HSING<br>HSING<br>ARTSC   | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Improvements & Repairs<br>Improvements & Repairs<br>Improvements & Repairs  | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>IMPREP<br>IMPREP<br>IMPREP   
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Works Team<br>Street Cleansing<br>Corporate Costs<br>Guildhall Arts Centre<br>Guildhall Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Works Team<br>Works Team  | Hire Of Rooms Hire Of Rooms Subcontractor Payments Specified Works Specified Works Specified Works Cleaning Equipment Cleaning Equipment Buoking Fee Charge Booking Fee Charge Booking Fee Charge Specified Works Specified Works Specified Works Theatre Equipment   | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B630         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019           D503         14/06/2019           D504         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           B303         14/06/2019           B303         14/06/2019   
   
  | 402788<br>402788<br>401617<br>400655<br>402065<br>403025<br>403025<br>403025<br>403021<br>403269<br>402703<br>402703<br>402704<br>402704<br>402704<br>402668<br>403202   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>950.00<br>950.00<br>946.35<br>276.40<br>350.00<br>954.70<br>796.59<br>2,227.62<br>1,858.71<br>3,095.00<br>320.00<br>2,740.24  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD  | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10129607<br>10000535<br>10132223<br>10132223<br>10132223<br>10132223<br>10132223<br>10132223<br>1010302<br>10100302  |
| South Kesteven District Council         32UG         Legal           South Kesteven District Council         32UG Growth         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Commercial & Operational         South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Grommercial & Operational         South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Ant Centres         South Kesteven District Council         32UG Ant Centres           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Art Centres         South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Resources         South Kesteven District Council         32UG Resources  
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>ARTSC<br>ARTSC<br>ARTSC<br>HSING<br>HSING<br>HSING<br>RESOU  | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Corporate  | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LEGDEM  
   | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Refuse & Recycling<br>Street Cleansing<br>Corporate Costs<br>Guildhall Ants Centre<br>Guildhall Ants Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Crive Functions<br>Child Contre<br>Stamford Arts Centre<br>Child Functions<br>Partnerships  | Hire Of Rooms<br>Hire Of Rooms<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Protective Clothing<br>Cleaning Equipment<br>Subscriptions - Corp MiShip<br>Booking Fee Charge<br>Booking Fee Charge<br>Booking Fee Charge<br>Booking Fee Charge<br>Booking Fee Charge<br>Booking Fee Charge<br>Specified Works<br>Specified Works<br>Theatre Equipment<br>Chauffeur<br>Chauffeur<br>Chauffeur  | B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D503         19/06/2019           D268         19/06/2019           D50         07/06/2019           D529         20/06/2019           D520         07/06/2019   
   
   | 402788<br>402788<br>401617<br>400656<br>402066<br>402065<br>403025<br>403021<br>403269<br>402703<br>402704<br>402703<br>402704<br>402703<br>4022704<br>402676<br>403202<br>402676<br>402115<br>402263  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>950.00<br>950.00<br>955.00<br>946.35<br>276.40<br>350.00<br>954.70<br>796.59<br>2.227.62<br>1.858.71<br>3.095.00<br>320.00<br>2.740.24<br>534.20<br>5.000.00  | 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   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SOLACE
GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SFS DOORGUARD LIMITED<br>STAGE ELECTRICS<br>STAMFORD EXECUTIVE CHAUFFEURS  | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10029607<br>10029223<br>10132223<br>10132223<br>10132223<br>10132223<br>1010302<br>10100032<br>101000489<br>10100468<br>101026856  |
| South Kesteven District Council         32UG         Legal           South Kesteven District Council         32UG         Growth           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Gommercial & Operational           South Kesteven District Council         32UG Gommercial & Operational           South Kesteven District Council         32UG Ar Centres           South Kesteven District Council         32UG Ar Centres           South Kesteven District Council         32UG Ar Centres           South Kesteven District Council         32UG Gories           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Gousing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Resources           South Kestev  
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC<br>ARTSC<br>HSING<br>HSING<br>HSING<br>LGAL   | Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Legal & Democratic  | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LEGDEM<br>LEGDEM   
  | District Elections European Elections Conservation Works Team Works Team Works Team Works Team Coportae Costs Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Example Arts Centre Distanford Arts Distanford | Hire Of Rooms Hire Of Rooms Subcontractor Payments Specified Works Specified Works Specified Works Cleaning Equipment Subscriptions - Corp MShip Booking Fee Charge Booking Fee Charge Booking Fee Charge Booking Fee Charge Specified Works Specified Works Theatre Equipment Charlteur  | B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D503         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D530         14/06/2019           D561         19/06/2019           D562         20/06/2019           D552         20/06/2019           D529         20/06/2019           D529         20/06/2019           D529         20/06/2019           D529         20/06/2019           D529         20/06/2019   
  | 402788<br>402788<br>401617<br>400656<br>402065<br>403025<br>403025<br>403025<br>4032703<br>402703<br>402703<br>402704<br>402688<br>403202<br>402676<br>402115  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>1,400.00<br>955.00<br>946.35<br>276.40<br>350.00<br>954.70<br>796.59<br>2,227.62<br>1,858.71<br>3,095.00<br>320.00<br>2,740.24<br>534.20  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SILS LTD<br>SILS LTD<br>SM GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>STAFORD EXECUTIVE CHAUFFEURS<br>STAMFORD FOODBAAK   
  | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>10129607<br>10132223<br>10132223<br>10132223<br>10132223<br>10132223<br>10100302<br>10100302<br>10100469   |
| South Kesteven District Council         32UG         Legal           South Kesteven District Council         32UG         Growth           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Gommercial & Operational           South Kesteven District Council         32UG Gommercial & Operational           South Kesteven District Council         32UG Ar Centres           South Kesteven District Council         32UG Ar Centres           South Kesteven District Council         32UG Ar Centres           South Kesteven District Council         32UG Gories           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Gousing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Resources           South Kestev  
   
  | LGAL<br>GROWTH<br>HSING<br>HSING<br>HSING<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LGAL<br>HSING<br>HSING<br>HSING<br>LGAL  | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Improvements & Repairs<br>Improvements & Repairs<br>Improvements & Repairs<br>Art Centres<br>Legal & Democratic   | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LEGDEM<br>CORPOR<br>LEGDEM<br>LEGDEM  
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Refuse & Recycling<br>Street Cleansing<br>Corporate Costs<br>Guildhall Ants Centre<br>Guildhall Ants Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Crive Functions<br>Child Contre<br>Stamford Arts Centre<br>Child Functions<br>Partnerships  | Hire Of Rooms Hire Of Rooms Specified Works Specified Works Specified Works Specified Works Cleaning Equipment Cleaning Equipment Booking Fee Charge Booking Fee Charge Booking Fee Charge Booking Fee Charge Specified Works Specified Works Specified Works Theatre Equipment Chauffeur Grants & Contributions Hire Of Rooms  | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B628         07/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019           D503         19/06/2019           D753         25/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D530         14/06/2019           D64         19/06/2019           D763         25/06/2018           D66         19/06/2019           D68         19/06/2019           D68         19/06/2019           D59         20/06/2019           D520         20/06/2019           D520         20/06/2019           D750         07/06/2019           D750         07/06/2019           D750         07/06/2019  
   
  | 402788<br>402788<br>401617<br>400656<br>402065<br>402065<br>403025<br>403025<br>403021<br>403229<br>403202<br>403202<br>403202<br>402703<br>402704<br>402703<br>402704<br>402704<br>402704<br>402688<br>402704<br>402668<br>402676<br>4022115<br>402676  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 283.50<br>283.50<br>1,400.00<br>950.00<br>925.00<br>946.35<br>276.40<br>350.00<br>954.70<br>796.59<br>2.227.62<br>1,858.71<br>3.095.00<br>2.740.24<br>534.20<br>5.000.00<br>2.50.00   | 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  
  | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SUS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPECORGUARD LIMITED<br>STAGE ELECTRICS<br>STAMFORD EXECUTIVE CHAUFFEURS<br>STAMFORD FUGBY CLUB   | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>10129607<br>10129607<br>10132223<br>10132223<br>10132223<br>10132223<br>10132223<br>1010302<br>10100302<br>10100302<br>10100302<br>10106365  |
| South Kesteven District Council         32UG         Legal           South Kesteven District Council         32UG Growth         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Commercial & Operational         South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Commercial & Operational         South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Commercial & Operational         South Kesteven District Council         32UG AT Centres           South Kesteven District Council         32UG AT Centres         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG AT Centres           South Kesteven District Council         32UG AT Centres         South Kesteven District Council         32UG AT Centres           South Kesteven District Council         32UG AT Centres         South Kesteven District Council         32UG Gegal           South Kesteven District Council         32UG G Resources         South Kesteven District Council         32UG Resources           South Kesteven District Council <td>LGAL<br/>LGAL<br/>GROWTH<br/>HSING<br/>HSING<br/>HSING<br/>COMOP<br/>COMOP<br/>RESOU<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>HSING<br/>HSING<br/>ARTSC<br/>LGAL<br/>RESOU<br/>LGAL<br/>LGAL</td> <td>Legal &amp; Democratic<br/>Legal &amp; Democratic<br/>Development Management<br/>Improvements &amp; Repairs<br/>Improvements &amp; Repairs<br/>Street Scene<br/>Street Scene<br/>Corporate<br/>Art Centres<br/>Art Centres<br/>Art Centres<br/>Art Centres<br/>Art Centres<br/>Art Centres<br/>Art Centres<br/>Improvements &amp; Repairs<br/>Improvements &amp; Repairs<br/>Improvements &amp; Repairs<br/>Art Centres<br/>Legal &amp; Democratic<br/>Corporate<br/>Legal &amp; Democratic</td> <td>LEGDEM<br/>LEGDEM<br/>DEVMAN<br/>IMPREP<br/>IMPREP<br/>STRSCE<br/>STRSCE<br/>CORPOR<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>IMPREP<br/>IMPREP<br/>MPREP<br/>ARTSC<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM</td> <td>District Elections European Elections Conservation Works Team Works Team Works Team Street Cleansing Corporate Costs Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Elizentons Partnerships District Elections European Elections European Elections European Elections Despings Festival</td> <td>Hire Of Rooms Hire Of Rooms Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Cleaning Equipment Subscriptions - Corp MiShip Booking Fee Charge Specified Works Theatre Equipment Chaufeur Grants &amp; Contributions Hire Of Rooms</td> <td>B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019           D300         19/06/2019           D268         19/06/2019           D303         19/06/2019           D303         19/06/2019           D503         19/06/2019           D552         20/06/2019           D550         07/06/2019           B500         07/06/2019           B500         07/06/2019           B500         07/06/2019</td> <td>402788<br/>402788<br/>402788<br/>400656<br/>402065<br/>402065<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>402704<br/>402703<br/>402704<br/>402704<br/>4022676<br/>403202<br/>402676<br/>402283<br/>402217<br/>402283</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>283.50<br/>283.50<br/>1.400.00<br/>995.00<br/>946.35<br/>276.40<br/>350.00<br/>954.70<br/>776.59<br/>2,227.62<br/>1.858.71<br/>3.095.00<br/>320.00<br/>2,740.24<br/>534.20<br/>5,000.00<br/>2,500.00</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</td> <td>SIR ISSAC NEWTON MEMORIAL HALL<br/>SIR ISSAC NEWTON MEMORIAL HALL<br/>SIS LTD<br/>SIS LTD<br/>SIS LTD<br/>SIS LTD<br/>SIS LTD<br/>SMI GROUP<br/>SOLACE GROUP<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>STAFEOR DECOMPLIANTED<br/>STAMFORD FOODBANK<br/>STAMFORD FOODBANK<br/>STAMFORD FOODBANK<br/>STAMFORD FUGBY CLUB</td> <td>10126745<br/>10126745<br/>10117559<br/>10117559<br/>10117559<br/>10129607<br/>10129607<br/>10129607<br/>10129607<br/>10132223<br/>10132223<br/>10132223<br/>10132223<br/>10103022<br/>101000469<br/>10103032<br/>10100469<br/>10126365<br/>10138140<br/>10103634</td>   
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>HSING<br>COMOP<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC<br>ARTSC<br>HSING<br>HSING<br>ARTSC<br>LGAL<br>RESOU<br>LGAL<br>LGAL   | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Improvements & Repairs<br>Improvements & Repairs<br>Improvements & Repairs<br>Art Centres<br>Legal & Democratic<br>Corporate<br>Legal & Democratic   | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>IMPREP<br>IMPREP<br>MPREP<br>ARTSC<br>LEGDEM<br>LEGDEM<br>LEGDEM   | District Elections European Elections Conservation Works Team Works Team Works Team Street Cleansing Corporate Costs Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Stamford Arts Centre Works
Team Works Team Works Team Works Team Elizentons Partnerships District Elections European Elections European Elections European Elections Despings Festival  | Hire Of Rooms Hire Of Rooms Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Cleaning Equipment Subscriptions - Corp MiShip Booking Fee Charge Specified Works Theatre Equipment Chaufeur Grants & Contributions Hire Of Rooms  | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           D628         07/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019           D300         19/06/2019           D268         19/06/2019           D303         19/06/2019           D303         19/06/2019           D503         19/06/2019           D552         20/06/2019           D550         07/06/2019           B500         07/06/2019           B500         07/06/2019           B500         07/06/2019   
  | 402788<br>402788<br>402788<br>400656<br>402065<br>402065<br>403025<br>403025<br>403025<br>403025<br>403025<br>403025<br>403025<br>402704<br>402703<br>402704<br>402704<br>4022676<br>403202<br>402676<br>402283<br>402217<br>402283  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>1.400.00<br>995.00<br>946.35<br>276.40<br>350.00<br>954.70<br>776.59<br>2,227.62<br>1.858.71<br>3.095.00<br>320.00<br>2,740.24<br>534.20<br>5,000.00<br>2,500.00  | 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  | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>STAFEOR DECOMPLIANTED<br>STAMFORD FOODBANK<br>STAMFORD FOODBANK<br>STAMFORD FOODBANK<br>STAMFORD FUGBY CLUB   
  | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>10129607<br>10129607<br>10132223<br>10132223<br>10132223<br>10132223<br>10103022<br>101000469<br>10103032<br>10100469<br>10126365<br>10138140<br>10103634  |
| South Kesteven District Council         32UG         Legal           South Kesteven District Council         32UG Growth         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Commercial & Operational         South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Commercial & Operational         South Kesteven District Council         32UG Accentres           South Kesteven District Council         32UG Art Centres         South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Art Centres         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Resources         South Kesteven District Council         32UG Regal           South Kesteven District Council         32UG Resources         South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Legal         <  
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LGAL<br>RESOU<br>LGAL<br>LGAL<br>GROWTH<br>GROWTH  | Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Legal & Democratic<br>Corporate<br>Legal & Democratic<br>Corporate Operations  | LEGDEM<br>LEGDEM<br>DEVMANN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>IMPREP<br>IMPREP<br>IMPREP<br>ARTSC<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM   
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Works Team<br>Refuse & Recycling<br>Street Cleansing<br>Corporate Costs<br>Guidhall Arts Centre<br>Guidhall Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Color Functions<br>Partnerships<br>District Elections<br>European Elections   | Hire Of Rooms         Hire Of Rooms         Subcontractor Payments         Specified Works         Specified Works         Specified Works         Specified Works         Specified Works         Specified Works         Cleaning Equipment         Subscriptions - Corp MShip         Booking Fee Charge         Specified Works         Theatre Equipment         Chauffeur         Grants & Contributions         Hire Of Rooms         Pifee General         Subcontractor Payments   | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B628         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019           D503         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D528         19/06/2019           D5303         14/06/2019           D545         12/06/2019           D552         20/06/2019           D552         21/06/2019           D552         21/06/2019           D550         07/06/2019           B500         19/06/2019           D500         19/06/2019           D500         19/06/2019           D500         19/06/2019           D527         07/06/2019           D500         19/06/2019           D500         19/06/2019           D527         07/06/2019           D527 <td< td=""><td>402788<br/>402788<br/>402787<br/>400656<br/>402065<br/>402065<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>402703<br/>402704<br/>402703<br/>402704<br/>402704<br/>402676<br/>402676<br/>402676<br/>402677<br/>40215<br/>402283<br/>40215<br/>40215<br/>40215</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>283.50<br/>283.50<br/>1,400.00<br/>955.00<br/>945.00<br/>946.35<br/>276.40<br/>350.00<br/>954.70<br/>796.59<br/>2,227.62<br/>1,858.71<br/>3,095.00<br/>320.00<br/>2,270.24<br/>534.20<br/>5,000.00<br/>2,270.02<br/>5,270.02<br/>5,250.00<br/>5,250.00</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</td><td>SIR ISSAC NEWTON MEMORIAL HALL<br/>SIR ISSAC NEWTON MEMORIAL HALL<br/>SIS LTD<br/>SLS LTD<br/>SLS LTD<br/>SLS LTD<br/>SUS LTD<br/>SMI GROUP<br/>SOLACE GROUP<br/>SOLACE GROUP<br/>SOLACE GROUP<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>STAFFORD FOODBARK<br/>STAMFORD FOODBARK<br/>STAMFORD RUGBYCLUB<br/>STAMFORD RUGBYCLUB<br/>STAMFORD FUGBYCLUB</td><td>10126745<br/>10126745<br/>1017559<br/>10117559<br/>10117559<br/>10117559<br/>10129607<br/>10129607<br/>10129607<br/>10129607<br/>1013223<br/>10132223<br/>10132223<br/>10132223<br/>10132223<br/>10132223<br/>10103024<br/>10103024<br/>10103040<br/>10106365</td></td<>  
  | 402788<br>402788<br>402787<br>400656<br>402065<br>402065<br>403025<br>403025<br>403025<br>403025<br>403025<br>403025<br>403025<br>403025<br>402703<br>402704<br>402703<br>402704<br>402704<br>402676<br>402676<br>402676<br>402677<br>40215<br>402283<br>40215<br>40215<br>40215           
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 283.50<br>283.50<br>1,400.00<br>955.00<br>945.00<br>946.35<br>276.40<br>350.00<br>954.70<br>796.59<br>2,227.62<br>1,858.71<br>3,095.00<br>320.00<br>2,270.24<br>534.20<br>5,000.00<br>2,270.02<br>5,270.02<br>5,250.00<br>5,250.00  | 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   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SUS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>STAFFORD FOODBARK<br>STAMFORD FOODBARK<br>STAMFORD RUGBYCLUB<br>STAMFORD RUGBYCLUB<br>STAMFORD FUGBYCLUB   
   | 10126745<br>10126745<br>1017559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>10129607<br>10129607<br>1013223<br>10132223<br>10132223<br>10132223<br>10132223<br>10132223<br>10103024<br>10103024<br>10103040<br>10106365   |
| South Kesteven District Council         32UG         Legal           South Kesteven District Council         32UG Growth         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Grommercial & Operational         South Kesteven District Council         32UG Grommercial & Operational           South Kesteven District Council         32UG Ant Centres         South Kesteven District Council         32UG Ant Centres           South Kesteven District Council         32UG Ant Centres         South Kesteven District Council         32UG Ant Centres           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Legal         South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Legal         South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Legal         South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Legal         South Kesteven District   
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LGAL<br>RESOU<br>LGAL<br>LGAL<br>GROWTH<br>GROWTH  | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Improvements & Repairs<br>Improvements & Repairs<br>Improvements & Repairs<br>Art Centres<br>Legal & Democratic<br>Corporate<br>Legal & Democratic   | LEGDEM<br>LEGDEM<br>DEVMANN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>IMPREP<br>IMPREP<br>ARTSC<br>LEGDEM<br>CORPOS  
  | District Elections European Elections Conservation Works Team Works Team Works Team Works Team Greate & Recycling Street Cleansing Corporate Costs Guidhal Arts Centre Guidhal Arts Centre Guidhal Arts Centre Stamford Arts Centre Works Team Works Team Works Team District Elections European Elections Deepings Festival Deepings Festival   | Hire Of Rooms         Hire Of Rooms         Subcontractor Payments         Specified Works         Booking Fee Charge         Specified Works         Specified Works         Charffeur         Grants & Contributions         Hire Of Rooms         Hire Of Rooms         PiFees General   | B500         14/06/2019           B500         14/06/2019           B600         14/06/2019           B628         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D501         12/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           B303         14/06/2019           D268         19/06/2019           B303         14/06/2019           D561         21/06/2019           B303         19/06/2019           B500         19/06/2019           B500         07/06/2019           B500         19/06/2019           B500         19/06/2019           B500         19/06/2019   
   
  | 402788<br>402788<br>401617<br>400656<br>402065<br>4030025<br>4030025<br>4030025<br>4030025<br>4030025<br>4030025<br>4030025<br>4030025<br>402704<br>402703<br>402704<br>402703<br>402204<br>402203<br>4022215<br>402237<br>403144<br>402015  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>14.00.00<br>955.00<br>945.50<br>946.35<br>276.44<br>350.00<br>954.70<br>796.59<br>2.227.62<br>1.385.71<br>3.095.00<br>3.200.00<br>2.740.45<br>5.000.00<br>2.500.00<br>2.500.00<br>2.550.00  | 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   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SUS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SOLACE
GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SFS DOORGUARD LIMITED<br>SFS DOORGUARD LIMITED<br>STAGE ELECTRICS<br>STAMFORD FOODBANK<br>STAMFORD FOODBANK<br>STAMFORD RUGBY CLUB<br>STAMFORD RUGBY CLUB<br>STAMFORD RUGBY CLUB<br>STAMFORD RUGBY CLUB<br>STAMFORD RUGBY CLUB   | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>10129607<br>1013223<br>1013223<br>1013223<br>1013223<br>1010322<br>1010322<br>1010322<br>1010322<br>1010322<br>1010323<br>10103634<br>10103634   |
| South Kesteven District Council         32UG         Legal           South Kesteven District Council         32UG Growth         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Commercial & Operational         South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Commercial & Operational         South Kesteven District Council         32UG Accenter South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Art Centres         South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Art Centres         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Art Centres         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Art Centres         South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Resources         South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Growth         South Kesteven District Council         32UG Growth           Sou   
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>HSING<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>COMOP<br>LGAL<br>LGAL<br>LGAL<br>LGAL<br>LGAL<br>GROWTH<br>GROWTH  | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Corporate<br>Legal & Democratic<br>Corporate<br>Corporate Operations<br>Corporate Operations   | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>CORPOS<br>CORPOS<br>CORPOS   
   | District Elections European Elections Conservation Works Team Works Team Refuse & Recycling Street Cleansing Corporate Costs Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Crive Functions Partnerships District Elections European Elections Deepings Festival Deepings Festival Deepings Festival   | Hire Of Rooms         Hire Of Rooms         Subcontractor Payments         Specified Works         Specified Works         Specified Works         Protective Clothing         Cleaning Equipment         Subscriptions - Corp MiShip         Booking Fee Charge         Specified Works         Theatre Equipment         Chauffeur         Crants & Contributions         Hire Of Rooms         Pifees General         Subcontractor Payments         Event Management  | B500         14/06/2019           B500         14/06/2019           B620         17/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D503         19/06/2019           D568         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D552         21/06/2019           D552         21/06/2019           D552         21/06/2019           D552         07/06/2019           D550         07/06/2019           D550         07/06/2019           D527         07/06/2019           D527         07/06/2019           D527         07/06/2019           D527         07/06/2019           D526         19/06/2019           D527         07/06/2019           D526         19/06/2019           D526         19/06/2019  
   
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  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>1,400.00<br>995.00<br>995.00<br>895.00<br>946.35<br>276.40<br>350.00<br>994.35<br>2,276.20<br>954.70<br>796.59<br>2,227.62<br>1,858.71<br>3,095.00<br>2,740.24<br>5,34.20<br>5,000.00<br>2,500.00<br>2,500.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00<br>5,550.00 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MEMORIAL HALL<br>SIS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPESTORGUARD LIMITED<br>STAGE ELECTRICS<br>STAMFORD EXECUTIVE CHAUFFEURS<br>STAMFORD FOODBANK<br>STAMFORD RUGBY CLUB<br>STAMFORD RUGBY CLUB<br>STAMFORD RUGBY CLUB<br>STAMFORD FUGBY CLUB<br>STAMFORD FUGBY CLUB<br>STAMFORD FUGBY CLUB<br>STAMFORD FUGBY CLUB<br>STAMFORD FUGBY CLUB<br>STAMFORD FUGBY CLUB<br>STAMFORD RUGBY CLUB<br>STAMFORD FUGBY CLUB<br>STAMFORD RUGBY CLUB<br>STAMFORD RUGBY CLUB<br>STAMFORD RUGBY CLUB<br>TOS LIVE EVENTS<br>TOS LIVE EVENTS<br>TOS LIVE COMMUNICATIONS LTD  | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10117559<br>10117559<br>1012607<br>1002607<br>1002635<br>10132223<br>10132223<br>10132223<br>10132223<br>1010332<br>1010332<br>10100302<br>10100489<br>10126365<br>1013634<br>10103634<br>10103634<br>10103634   |
| South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Gommercial & Operational           South Kesteven District Council         32UG A contract           South Kesteven District Council         32UG A centres           South Kesteven District Council         32UG A centres           South Kesteven District Council         32UG A remtres           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Growth           South Kesteven Dis  
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>HSING<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LGAL<br>GROWTH<br>GROWTH<br>TRANSC<br>LGAL  | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Improvements & Repairs<br>Improvements & Repairs<br>Improvements & Repairs<br>Improvements & Repairs<br>Legal & Democratic<br>Legal & Democratic<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations   | LEGDEM<br>LEGDEM<br>DEVMANN<br>IMPREP<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>IMPREP<br>IMPREP<br>ARTSC<br>LEGDEM<br>CORPOS<br>COROPS<br>COROPS<br>COROPS  
  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Works Team<br>Street Cleansing<br>Corporate Costs<br>Guildhall Arts Centre<br>Guildhall Arts Centre<br>Guildhall Arts Centre<br>Guildhall Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Works Team<br>Works Team<br>Stamford Arts Centre<br>Civic Functions<br>Partnerships<br>District Elections<br>European Elections<br>Deepings Festival<br>Georgian Festival<br>Centralled Training (Gf)   | Hire Of Rooms           Hire Of Rooms           Specified Works           Booking Fee Charge           Booking Fee Charge           Booking Fee Charge           Specified Works           Specified Works           Specified Works           Theatre Equipment           Chauffeur           Grants & Contributions           Hire Of Rooms           Pifeor Rooms           Pifeor Pagments           Eubcontractor Pagments           Event Management           Training Costs           Hire Of Rooms   | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B628         07/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         15/06/2019           D501         15/06/2019           D753         25/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D528         19/06/2019           D529         20/06/2019           D550         07/06/2019           D550         07/06/2019           D550         07/06/2019           D520         19/06/2019           D520         07/06/2019           D520         07/06/2019           D520         07/06/2019           D527         07/06/2019           D628         19/06/2019           D628         19/06/2019           D628         19/06/2019           D628         19/06/2019   
   
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  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>1,400.00<br>945.00<br>946.35<br>276.40<br>954.70<br>796.59<br>2,227.62<br>1,858.71<br>3,095.00<br>320.00<br>2,740.24<br>534.20<br>5,000.00<br>2,270.02<br>5,27.00<br>2,270.02<br>5,000<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.02<br>2,270.0 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10126745<br>10126745<br>1017559<br>10117559<br>10117559<br>1017559<br>10129607<br>10129607<br>10129607<br>10132223<br>10132223<br>10132223<br>10132223<br>10132223<br>1010302<br>1010032<br>1010032<br>1010032<br>10100364<br>10136140<br>1013634<br>10107469<br>10101045<br>1010107853<br>1012755   |
| South Kesteven District Council         32UG         Legal           South Kesteven District Council         32UG Growth         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing         South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Commercial & Operational         South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Grommercial & Operational         South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Art Centres         South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Art Centres         South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Art Centres         South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Growth         South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Growth         South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Growth         South Kesteven District Council         32UG Growth           South Kesteven District Council         32   
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LGAL<br>CGAL<br>LGAL<br>GROWTH<br>GROWTH<br>TRANSC<br>LGAL<br>LGAL<br>LGAL   | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Corporate<br>Democratic<br>Corporate Democratic<br>Legal & Democratic<br>Corporate Operations<br>Corporate Operations  | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM   
   | District Elections European Elections Conservation Works Team Works Team Works Team Conservation Works Team Refuse & Recycling Street Cleansing Corporate Costs Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Coke Functions Partnerships District Elections Deepings Festival Deepings Festival Georgian Festival Georgian Festival Centralsed Training (Gf) District Elections   | Hire Of Rooms         Hire Of Rooms         Specified Works         Cleaning Equipment         Subchraft Pee Charge         Booking Fee Charge         Booking Fee Charge         Booking Fee Charge         Booking Fee Charge         Specified Works         Theatre Equipment         Charlfeur         Grants & Contributions         Hire Of Rooms         Hire Of Rooms         PiFees General         Subcontractor Payments         Event Management         Training Costs  | B500         14/06/2019           B500         14/06/2019           B600         14/06/2019           B630         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D300         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D552         20/06/2019           D563         19/06/2019           D564         19/06/2019           D575         07/06/2019           D560         19/06/2019           D562         20/06/2019           D563         19/06/2019           D560         19/06/2019           D500         19/06/2019           D500         19/06/2019           D500         19/06/2019           D500         19/06/2019           D560         19/06/2019           D560         19/06/2019           D560         28/06/2019           D560   
   
   | 402788<br>402788<br>402788<br>401617<br>400656<br>402065<br>403025<br>403025<br>403025<br>403025<br>403025<br>403025<br>403025<br>402703<br>402703<br>402704<br>402703<br>402704<br>402676<br>403202<br>402676<br>403202<br>402676<br>402283<br>402219<br>402119<br>403144<br>402019<br>401989<br>401989   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>1,400.00<br>955.00<br>995.00<br>9946.35<br>276.44<br>350.00<br>9947.07<br>995.97<br>2,227.62<br>3,095.00<br>320.00<br>2,740.24<br>5,34.20<br>5,000.00<br>2,550.00<br>6,305.00<br>6,305.00<br>2,266.00<br>568.00   | 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   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SMI GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SFS DOORGUARD LIMITED<br>STAGE ELECTRICS<br>STAMFORD FOODBANK<br>STAMFORD FOODBANK<br>STAMFORD FOODBANK<br>STAMFORD
FOODBANK<br>STAMFORD PLOBY CLUB<br>STAMFORD RUGBY CLUB<br>THE BRITISH RED CROSS<br>THE CROWN AND ANCHOR LTD   | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>10129607<br>1013223<br>1013223<br>1013223<br>1013223<br>1010322<br>1010322<br>1010322<br>1010322<br>1010323<br>1010326<br>10103634<br>10103634<br>10103634<br>10103634<br>10107653<br>10107653   |
| South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Gommercial & Operational           South Kesteven District Council         32UG Grommercial & Operational           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Fransformation & Change </td <td>LGAL<br/>LGAL<br/>GROWTH<br/>HSING<br/>HSING<br/>HSING<br/>COMOP<br/>RESOU<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>LGAL<br/>GROWTH<br/>GROWTH<br/>TRANSC<br/>LGAL</td> <td>Legal &amp; Democratic<br/>Legal &amp; Democratic<br/>Development Management<br/>Improvements &amp; Repairs<br/>Improvements &amp; Repairs<br/>Street Scene<br/>Street Scene<br/>Corporate<br/>Art Centres<br/>Art Centres<br/>Art Centres<br/>Art Centres<br/>Art Centres<br/>Art Centres<br/>Art Centres<br/>Horpovements &amp; Repairs<br/>Improvements &amp; Repairs<br/>Improvements &amp; Repairs<br/>Improvements &amp; Repairs<br/>Legal &amp; Democratic<br/>Corporate Operations<br/>Corporate Operations<br/>Corpora</td> <td>LEGDEM<br/>LEGDEM<br/>DEVMANN<br/>IMPREP<br/>IMPREP<br/>STRSCE<br/>STRSCE<br/>STRSCE<br/>CORPOR<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>IMPREP<br/>IMPREP<br/>ARTSC<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM</td> <td>District Elections European Elections Conservation Works Team Works Team Works Team Refuse &amp; Recycling Street Cleansing Corporate Costs Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Stamford Arts Centre European Elections Deepings Festival Deepings Festival Georgian Festival Centralsed Training (Gf) District Elections European Elections European Elections Destrict Elections Destrict Elections Deepings Festival Georgian Festival Centralsed Training (Gf) District Elections European Elections</td> <td>Hire Of Rooms Hire Of Rooms Subcontractor Payments Specified Works Specified Works Specified Works Protective Clothing Cleaning Equpment Subscriptions - Corp MiShip Booking Fee Charge Horks Theatre Equipment Chauffeur Grants &amp; Contributions Hire Of Rooms Hire Of Rooms</td> <td>B500         14/06/2019           B500         14/06/2019           B600         14/06/2019           B630         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D303         19/06/2019           D268         19/06/2019           D550         7/06/2019           D550         7/06/2019           D550         07/06/2019           D560         19/06/2019           D560         19/06/2019           D560         19/06/2019           D560         28/06/2019           D560         28/06/2019           D560         28/06/2019           D560         28/06/2019           D560         28/06/2019           D560         28</td> <td>402788<br/>402788<br/>402787<br/>401617<br/>400656<br/>402065<br/>4030025<br/>4030025<br/>4030025<br/>4030025<br/>4030025<br/>4030025<br/>4030025<br/>4030025<br/>402703<br/>402704<br/>402703<br/>402704<br/>402707<br/>402688<br/>402207<br/>402268<br/>402207<br/>4022676<br/>4022175<br/>402207<br/>402019<br/>403008<br/>401949<br/>401949<br/>403207<br/>403202</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>283.50<br/>283.50<br/>1.400.00<br/>955.00<br/>946.35<br/>276.44<br/>350.00<br/>944.35<br/>276.44<br/>350.00<br/>954.70<br/>365.92<br/>2.227.62<br/>1.858.71<br/>3.3995.00<br/>320.00<br/>2.740.24<br/>534.20<br/>5.000.00<br/>2.50.00<br/>2.50.00<br/>2.50.00<br/>2.50.00<br/>2.50.00<br/>2.50.00<br/>2.558.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.58.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.59.00<br/>5.5</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>SIR ISSAC NEWTON MEMORIAL HALL<br/>SIR ISSAC NEWTON MEMORIAL HALL<br/>SIS LTD<br/>SLS LTD<br/>SLS LTD<br/>SLS LTD<br/>SLS LTD<br/>SLS LTD<br/>SMI GROUP<br/>SOLACE GROUP<br/>SOLACE GROUP<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD</td> <td>10126745<br/>10126745<br/>1017559<br/>10117559<br/>10117559<br/>1017559<br/>10129607<br/>10129607<br/>10129607<br/>10132223<br/>10132223<br/>10132223<br/>10132223<br/>10132223<br/>1010302<br/>1010032<br/>1010032<br/>1010032<br/>10100364<br/>10136140<br/>1013634<br/>10107469<br/>10101045<br/>10100149<br/>10121053<br/>101027853</td>  
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>HSING<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LGAL<br>GROWTH<br>GROWTH<br>TRANSC<br>LGAL  | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Horpovements & Repairs<br>Improvements & Repairs<br>Improvements & Repairs<br>Improvements & Repairs<br>Legal & Democratic<br>Corporate Operations<br>Corporate Operations<br>Corpora          | LEGDEM<br>LEGDEM<br>DEVMANN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>IMPREP<br>IMPREP<br>ARTSC<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM  | District Elections European Elections Conservation Works Team Works Team Works Team Refuse & Recycling Street Cleansing Corporate Costs Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Stamford Arts Centre European Elections Deepings Festival Deepings Festival Georgian Festival Centralsed Training (Gf) District Elections European Elections European Elections Destrict Elections Destrict Elections Deepings Festival Georgian Festival Centralsed Training (Gf) District Elections European Elections  | Hire Of Rooms Hire Of Rooms Subcontractor Payments Specified Works Specified Works Specified Works Protective Clothing Cleaning Equpment Subscriptions - Corp MiShip Booking Fee Charge Horks Theatre Equipment Chauffeur Grants & Contributions Hire Of Rooms  | B500         14/06/2019           B500         14/06/2019           B600         14/06/2019           B630         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D303         19/06/2019           D268         19/06/2019           D550         7/06/2019           D550         7/06/2019           D550         07/06/2019           D560         19/06/2019           D560         19/06/2019           D560         19/06/2019           D560         28/06/2019           D560         28/06/2019           D560         28/06/2019           D560         28/06/2019           D560         28/06/2019           D560         28   
   
  | 402788<br>402788<br>402787<br>401617<br>400656<br>402065<br>4030025<br>4030025<br>4030025<br>4030025<br>4030025<br>4030025<br>4030025<br>4030025<br>402703<br>402704<br>402703<br>402704<br>402707<br>402688<br>402207<br>402268<br>402207<br>4022676<br>4022175<br>402207<br>402019<br>403008<br>401949<br>401949<br>403207<br>403202   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   |
283.50<br>283.50<br>1.400.00<br>955.00<br>946.35<br>276.44<br>350.00<br>944.35<br>276.44<br>350.00<br>954.70<br>365.92<br>2.227.62<br>1.858.71<br>3.3995.00<br>320.00<br>2.740.24<br>534.20<br>5.000.00<br>2.50.00<br>2.50.00<br>2.50.00<br>2.50.00<br>2.50.00<br>2.50.00<br>2.558.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.58.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.59.00<br>5.5 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| South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Acounces           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Growth           South Kestev   
   
   | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>HSING<br>HSING<br>HSING<br>CAL<br>GROWTH<br>GROWTH<br>GROWTH<br>TRANSC<br>LGAL<br>LGAL<br>LGAL<br>LGAL<br>LGAL<br>LGAL   | Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Corporate<br>Legal & Democratic<br>Legal & Democratic<br>Corporate Operations<br>Corporate Operations  | LEGDEM<br>LEGDEM<br>DEVMANN<br>IMPREP<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM   | District Elections European Elections Conservation Works Team Works Team Works Team Conservation Works Team Corporate Costs Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Works Team Works Team Works Team Elections
European Elections Deepings Festival Georgian Festival Georgian Festival European Elections Homelessness Homelessness   | Hire Of Rooms     Hire Of Rooms     Specified Works     Specified Provide     | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B628         07/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         15/06/2019           D502         19/06/2019           D753         25/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D529         20/06/2019           D552         20/06/2019           D552         07/06/2019           D552         07/06/2019           D550         07/06/2019           D524         19/06/2019           D525         07/06/2019           D526         19/06/2019           D527         07/06/2019           D528         19/06/2019           D520         07/06/2019           D527         07/06/2019           D528         19/06/2019           D520         28/06/2019           D520         28/06/2019           D520   
   | 402788<br>402788<br>402788<br>402065<br>402065<br>402065<br>403025<br>403025<br>403025<br>403203<br>402703<br>402703<br>402704<br>402703<br>402704<br>402703<br>402704<br>402688<br>403202<br>40268<br>402263<br>402265<br>402215<br>402263<br>402263<br>402263<br>402263<br>402263<br>402263<br>402263<br>402263<br>402263<br>402263<br>402263<br>402263<br>402265<br>402265<br>402265<br>402275<br>403068<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402265<br>402267<br>402265<br>402267<br>402267<br>402267<br>402267<br>402267<br>402267<br>402267<br>402267<br>402267<br>402267<br>402267<br>402267<br>402267<br>402267<br>402267<br>402267<br>40227<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>40277<br>402777<br>402777<br>402777<br>402777<br>402777<br>402777<br>4027777<br>4027777<br>4027777777777  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 283.50<br>283.50<br>283.50<br>950.00<br>950.00<br>946.35<br>276.40<br>350.00<br>954.70<br>796.59<br>2.227.62<br>350.00<br>320.00<br>2.740.24<br>534.20<br>5.000.00<br>2.550.00<br>6.305.00<br>6.305.00<br>6.305.00<br>6.305.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.500.00<br>4.  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIS LSTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SULTD<br>SMI GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SOLACE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPECORUP<br>STAGE ELECTRICS<br>STAMFORD EXECUTIVE CHAUFFEURS<br>STAMFORD RUGBY CLUB<br>STAMFORD RUGBY STAMFORD RUGBY STAMFORD RUGBY STAMFORD  | 10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>10129607<br>10129607<br>10132223<br>10132223<br>10132223<br>10132223<br>1013223<br>1010302<br>1013223<br>1010302<br>10103032<br>10103032<br>10103032<br>10103034<br>101036140<br>10103634<br>10103634<br>10103634<br>10103640<br>101026760<br>10126760   
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| South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Growth   
   
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Corp MiShip     Booking Fee Charge     Specified Works     Specified Works     Theatre Equipment     Chauffeur     Chauffeur     Contributions     Hire Of Rooms     H     | B500         14/06/2019           B500         14/06/2019           B620         14/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D300         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D529         20/06/2019           D529         20/06/2019           D520         19/06/2019           D521         21/06/2019           D522         20/06/2019           D523         07/06/2019           D524         19/06/2019           D525         07/06/2019           D526         19/06/2019           D527         07/06/2019           D526         19/06/2019           D526         07/06/2019           D500         12/06/2019           D500        
24/06/2019           D500  
  | 402788<br>402788<br>402788<br>401617<br>400656<br>402065<br>403025<br>403025<br>403025<br>403025<br>403025<br>403025<br>403025<br>403025<br>402703<br>402703<br>402703<br>402703<br>402703<br>402703<br>402703<br>402703<br>402688<br>402676<br>402115<br>402676<br>402215<br>402267<br>4032019<br>403068<br>401949<br>401949<br>401949<br>403710<br>9<br>403321   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  |
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| South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Ar Centres           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Growth           South   
   
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 | District Elections European Elections Conservation Works Team Works Team Works Team Refuse & Recycling Street Cleansing Corporate Costs Guidhall Ans Centre Guidhall Ans Centre Guidhall Ans Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Chie Functions Partnerships District Elections Deepings Festival Deepings Festival Georgian Fes | Hire Of Rooms     Jine Of Rooms     Specified Works     Socharge     Booking Fee Charge     Specified Works     Theatre Equipment     Charge     Subcontractor Payments     Event Management     Training Costs     Subcontractor Payments     Event Management     Training Costs     Hire Of Rooms     Hi     | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B630         14/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D503         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D5303         14/06/2019           B303         14/06/2019           D268         19/06/2019           D529         20/06/2019           D520         07/06/2019           D520         07/06/2019           D520         07/06/2019           D520         07/06/2019           D520         07/06/2019           D520         07/06/2019           D260         07/06/2019           D260         02/06/2019           D520         02/06/2019           D500         21/06/2019           D500         21/06/2019           D502 <td<
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| South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Art Centres           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Growth           South Kesteven District Council         32UG Hegal           South Kesteven District Council         32UG Hegal <tr< td=""><td>LGAL<br/>LGAL<br/>GROWTH<br/>HSING<br/>HSING<br/>COMOP<br/>COMOP<br/>RESOU<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>LGAL<br/>LGAL<br/>GROWTH<br/>GROWTH<br/>GRAWTH<br/>GRAWTH<br/>GRAWTH</td><td>Legal &amp; Democratic<br/>Legal &amp; Democratic<br/>Development Management<br/>Improvements &amp; Repairs<br/>Improvements &amp; Repairs<br/>Street Scene<br/>Street Scene<br/>Corporate<br/>Art Centres<br/>Art Centres<br/>Legal &amp; Democratic<br/>Corporate Operations<br/>Corporate Operations<br/>Corporate</td><td>LEGDEM<br/>LEGDEM<br/>DEVMAN<br/>IMPREP<br/>IMPREP<br/>IMPREP<br/>STRSCE<br/>STRSCE<br/>STRSCE<br/>STRSCE<br/>CORPOR<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>HOSING<br/>HOSING<br/>LEGDEM</td><td>District Elections European Elections Conservation Works Team Works Team Works Team Corporate Costs Guidhal Arts Centre Guidhal Arts Centre Guidhal Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Everypean Stamford Arts Centre District Elections Despings Festival Deepings Festival Georgian Festival Centralsed Training (Gf) District Elections European Elections Homelessness Homelessness District Elections European Electi</td><td>Hire Of Rooms     Hire Of Rooms     Specified Works     Hire Of Rooms     Hire Of Rooms</td><td>B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B628         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019           D503         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D528         19/06/2019           D5303         14/06/2019           D548         19/06/2019           D559         20/06/2019           D550         07/06/2019           D560         19/06/2019           D561         19/06/2019           D562         19/06/2019           D560         07/06/2019           D500         07/06/2019           D500         19/06/2019           D526         20/06/2019           D526         20/06/2019           D526         20/06/2019           D526         20/06/2019           D526         20/06/2019           D526         <td< td=""><td>402788<br/>402788<br/>402788<br/>401617<br/>400656<br/>402065<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>402703<br/>402703<br/>402703<br/>402703<br/>402703<br/>402707<br/>402668<br/>403202<br/>402668<br/>403202<br/>40265<br/>402273<br/>40265<br/>402273<br/>403144<br/>40288<br/>403088<br/>401949<br/>403088<br/>401949<br/>403797<br/>403709<br/>403710</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>283.50<br/>283.50<br/>283.50<br/>355.00<br/>946.35<br/>276.40<br/>350.00<br/>944.35<br/>276.40<br/>350.00<br/>954.70<br/>796.59<br/>2.227.62<br/>1.858.71<br/>3.095.00<br/>320.00<br/>2.270.24<br/>534.20<br/>5.000.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.28</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/>Reven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ISSAC NEWTON MEMORIAL HALL<br/>SIR ISSAC NEWTON MEMORIAL HALL<br/>SIR SISAC NEWTON MEMORIAL HALL<br/>SIS LTD<br/>SIS LTD<br/>SIS LTD<br/>SIS TD<br/>SIS TD<br/>SUBJECT<br/>SMI GROUP<br/>SOLACE GROUP<br/>SOLACE GROUP<br/>SPEKTRIX LTD<br/>SPEKTRIX LT</td><td>10128745<br/>10126745<br/>1017859<br/>10117559<br/>10117559<br/>10177559<br/>10129607<br/>10129607<br/>10129607<br/>1013223<br/>10132223<br/>10132223<br/>10132223<br/>10132223<br/>10132223<br/>10132223<br/>1010302<br/>10100469<br/>1013834<br/>10103640<br/>10103834<br/>10107469<br/>1012053<br/>10107469<br/>10120760<br/>10128760<br/>10128760</td></td<></td></tr<>  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LGAL<br>LGAL<br>GROWTH<br>GROWTH<br>GRAWTH<br>GRAWTH<br>GRAWTH  | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Legal & Democratic<br>Corporate Operations<br>Corporate    | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>HOSING<br>HOSING<br>LEGDEM  | District Elections European Elections Conservation Works Team Works Team Works Team Corporate Costs Guidhal Arts Centre Guidhal Arts Centre Guidhal Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Everypean Stamford Arts Centre District Elections Despings Festival Deepings Festival Georgian Festival Centralsed Training (Gf) District Elections European Elections Homelessness Homelessness District Elections European Electi | Hire Of Rooms     Hire Of Rooms     Specified Works     Hire Of Rooms   | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B628         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019           D503         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D528         19/06/2019           D5303         14/06/2019           D548         19/06/2019           D559         20/06/2019           D550         07/06/2019           D560         19/06/2019           D561         19/06/2019           D562         19/06/2019           D560         07/06/2019           D500         07/06/2019           D500         19/06/2019           D526         20/06/2019           D526         20/06/2019           D526         20/06/2019           D526         20/06/2019           D526         20/06/2019           D526 <td< 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Invoice</td><td>283.50<br/>283.50<br/>283.50<br/>355.00<br/>946.35<br/>276.40<br/>350.00<br/>944.35<br/>276.40<br/>350.00<br/>954.70<br/>796.59<br/>2.227.62<br/>1.858.71<br/>3.095.00<br/>320.00<br/>2.270.24<br/>534.20<br/>5.000.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>2.250.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.280.00<br/>3.28</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/>Reven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| South Kesteven District Council         32UG Legal           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Commercial & Operational           South Kesteven District Council         32UG Ar Centres           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Resources           South Kesteven District Council         32UG Growth           So  
   
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  | B500         14/06/2019           B500         14/06/2019           B620         14/06/2019           B630         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D203         19/06/2019           D268         19/06/2019           D269         20/06/2019           D500         19/06/2019           D500         07/06/2019           D500         19/06/2019           D264         19/06/2019           D260         28/06/2019           D500         28/06/2019           D500         28/06/2019           D500         28/06/2019           D500         28/06/2019           D500         28/06/2019           D500   
   | 402788<br>402788<br>402788<br>401617<br>400656<br>402065<br>403025<br>403025<br>403025<br>403025<br>403025<br>403025<br>403025<br>403025<br>402703<br>402704<br>402703<br>402704<br>402703<br>402704<br>402703<br>402277<br>402115<br>402268<br>402277<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>40227<br>402247<br>40227<br>402247<br>40227<br>402247<br>40227<br>402247<br>40227<br>402247<br>40227<br>402247<br>40227<br>402247<br>40227<br>402247<br>40227<br>402247<br>40227<br>402247<br>40227<br>402247<br>40227<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402247<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402347<br>402447<br>402447<br>402447<br>402447<br>402447<br>402447<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>40247<br>4020 | Purchase Ledger Invoice<br>Purchase Ledger Invoice  |
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| South Kesteven District Council         32UG         Legal           South Kesteven District Council         32UG         Growth           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Commercial & Operational           South Kesteven District Council         32UG         Gommercial & Operational           South Kesteven District Council         32UG         An Centres           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Housing           South Kesteven District Council         32UG         Resources           South Kesteven District Council         32UG         Resources           South Kesteven District Council         32UG         Legal           South Kesteven District Council         32UG         Growth           South Kesteven District   
   
  | LGAL<br>LGAL<br>GROWTH<br>HSING<br>HSING<br>COMOP<br>COMOP<br>RESOU<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>HSING<br>HSING<br>HSING<br>LGAL<br>CGAU<br>HSING<br>GROWTH<br>GROWTH<br>GROWTH<br>GROWTH<br>GROWTH<br>GROWTH<br>GROWTH  | Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Art Centres<br>Legal & Democratic<br>Legal & Democratic<br>Corporate Operations<br>Corporate Operations<br>Co   | LEGDEM<br>LEGDEM<br>DEVMANN<br>IMPREP<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>IMPREP<br>IMPREP<br>ARTSC<br>CORPOR<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>DSING<br>LEGDEM<br>DEVMAN<br>DEVMAN   | District Elections European Elections Conservation Works Team Works Team Works Team Works Team Conservation Works Team Contrest Contre Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Stamford Arts Centre Civic Functions European Elections Deepings Festival Georgian Festival Georgian Flections Homelessness Homelessness District Elections European Elections European Elections District Elections European Elections Development Management Development Management   
   | Hire Of Rooms     Hire Of Rooms     Specified Works     Specified Proceed     Socking Fee Charge     Booking Fee Charge     Specified Works     Specified Works     Specified Works     Specified Works     Theatre Equipment     Charge     Specified Works     Hire Of Rooms     Hire Of R     | B500         14/06/2019           B500         14/06/2019           B620         14/06/2019           B630         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D502         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D529         20/06/2019           D529         20/06/2019           D520         19/06/2019           D521         21/06/2019           D522         20/06/2019           D523         07/06/2019           D524         19/06/2019           D525         07/06/2019           D526         19/06/2019           D527         07/06/2019           D500         28/06/2019           D500         28/06/2019           D500         28/06/2019           D8500         28/06/2019           D8500 <t< td=""><td>402788<br/>402788<br/>402788<br/>401617<br/>400656<br/>402065<br/>402065<br/>403025<br/>403025<br/>403025<br/>403025<br/>402703<br/>402703<br/>402704<br/>402704<br/>402704<br/>402704<br/>402668<br/>403202<br/>402707<br/>40268<br/>403202<br/>402715<br/>40268<br/>402277<br/>403144<br/>40268<br/>402877<br/>403088<br/>401989<br/>403709<br/>403710<br/>403710<br/>403835<br/>402084<br/>402084</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>283.50<br/>283.50<br/>283.50<br/>1,400.00<br/>9950.00<br/>9946.35<br/>276.44<br/>350.00<br/>9946.35<br/>2,227.62<br/>3,350.00<br/>9947.70<br/>796.59<br/>2,227.62<br/>3,095.00<br/>320.00<br/>2,740.24<br/>5,34.20<br/>2,50.00<br/>2,250.00<br/>6,305.00<br/>6,305.00<br/>6,305.00<br/>6,305.00<br/>6,305.00<br/>6,305.00<br/>6,305.00<br/>6,305.00<br/>1,302.60<br/>798.00<br/>2,250.00<br/>5,250.00<br/>6,305.00<br/>6,305.00<br/>1,302.60<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>6,305.00<br/>1,302.60<br/>7,98.00<br/>2,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00<br/>5,250.00</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<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<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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  | District Elections European Elections Conservation Works Team Works Team Refuse & Recycling Street Cleansing Corporate Costs Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Barnicrof Arts Centre Crite Cleansing Crite Cleansing District Elections Deepings Festival Centralsed Training (Gf) District Elections European Elections European Elections European Elections District Elections European Elections District Elections European Elections District Elections European Elections District El | Hire Of Rooms Hire Of Rooms Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Cleaning Equpment Cleaning Equpment Subscriptions - Corp MiShip Booking Fee Charge Fiees General Fire Of Rooms Hire Of Rooms Emergency Accommodation Emergency Accommodation Emergency Accommodation Hire Of Rooms Hire Of Rooms Consultant's Fees Consultant's Fees Casual Payments - Agency  | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B630         14/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D501         12/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D5303         14/06/2019           D268         19/06/2019           D5303         14/06/2019           D540         19/06/2019           D551         21/06/2019           D500         19/06/2019           D500         07/06/2019           D500         21/06/2019           D500 <t< td=""><td>402788<br/>402788<br/>402788<br/>401617<br/>400656<br/>402065<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>402704<br/>402704<br/>402704<br/>402704<br/>402707<br/>402668<br/>403202<br/>4022715<br/>402245<br/>402237<br/>403144<br/>40268<br/>402237<br/>403144<br/>402297<br/>403144<br/>402997<br/>403144<br/>402997<br/>403709<br/>4037109<br/>4037109<br/>4037109<br/>403813<br/>403835<br/>402246<br/>402246<br/>402246<br/>402246<br/>402246<br/>402246<br/>402297<br/>403709<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>4037109<br/>403710<br/>403709<br/>403710<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>403709<br/>400709<br/>40070000000000000000000000000</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
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South Kesteven District Council         32UG Housing           South Kesteven District Council         32UG Growth <t< td=""><td>LGAL<br/>LGAL<br/>GROWTH<br/>HSING<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMOP<br/>COMO<br/>COMO</td><td>Legal &amp; Democratic<br/>Legal &amp; Democratic<br/>Development Management<br/>Improvements &amp; Repairs<br/>Improvements &amp; Repairs<br/>Street Scene<br/>Street Scene<br/>Street Scene<br/>Corporate<br/>Art Centres<br/>Art Centres<br/>Corporate<br/>Legal &amp; Democratic<br/>Corporate Operations<br/>Corporate Operat</td><td>LEGDEM<br/>LEGDEM<br/>DEVMAN<br/>IMPREP<br/>IMPREP<br/>STRSCE<br/>STRSCE<br/>STRSCE<br/>CORPOR<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>ARTSC<br/>CORPOR<br/>CORPOR<br/>CORPOR<br/>CORPOR<br/>CORPOR<br/>CORPOR<br/>CORPOR<br/>CORPOR<br/>CORPOR<br/>CORPOR<br/>CORPOR<br/>CORPOR<br/>CORPOR<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>LEGDEM<br/>DEVMAN</td><td>District Elections<br/>European Elections<br/>Conservation<br/>Works Team<br/>Works Team<br/>Refuse &amp; Recycling<br/>Street Cleansing<br/>Corporate Costs<br/>Guidhall Arts Centre<br/>Guidhall Arts Centre<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Civic Functions<br/>Partnerships<br/>District Elections<br/>European Elections<br/>Deepings Festival<br/>Georgian Festival<br/>Georgian Festival<br/>Centralised Training (G)<br/>District Elections<br/>European Elections<br/>European Elections<br/>Homelessness<br/>District Elections<br/>European Elections<br/>District Elections<br/>European Elections<br/>District Elections<br/>District Elections<br/>Development Management<br/>Development Management</td><td>Hire Of Rooms     Hire Of Rooms     Specified Works     Specified Works     Specified Works     Specified Works     Specified Works     Specified Works     Protective Clothing     Cleaning Equipment     Subscriptions - Corp MiShip     Booking Fee Charge     Specified Works     Theatre Equipment     Chauffeur     Chauffeur     Subcontractor Payments     Event Management     Training Costs     Emergency Accommodation     Emergency Accommodation     Emergency Accommodation     Hire Of Rooms     Ihire OR Rooms     Ihire OR Rooms     Ihire OR Rooms     Emergency Accommodation     Emergency Accommodation     Hire OR Rooms     Consultant'S Fees     Consultant'</td><td>B500         14/06/2019           B500         14/06/2019           B620         14/06/2019           B630         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D502         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D529         20/06/2019           D529         20/06/2019           D520         19/06/2019           D521         21/06/2019           D522         20/06/2019           D523         07/06/2019           D524         19/06/2019           D525         07/06/2019           D526         19/06/2019           D527         07/06/2019           D500         28/06/2019           D500         28/06/2019           D500         28/06/2019           D8500         28/06/2019           D8500         <t< td=""><td>402788<br/>402788<br/>402788<br/>401617<br/>400656<br/>402065<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>402704<br/>402703<br/>402704<br/>402703<br/>402704<br/>402703<br/>402704<br/>402205<br/>4022715<br/>402268<br/>402215<br/>4022676<br/>402215<br/>4022676<br/>4032115<br/>4032019<br/>403321<br/>403889<br/>401949<br/>403321<br/>403813<br/>402798</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>283.50<br/>283.50<br/>1,400.00<br/>995.00<br/>995.00<br/>9946.35<br/>276.40<br/>350.00<br/>9946.35<br/>2,276.40<br/>355.00<br/>954.70<br/>796.59<br/>2,227.62<br/>1,458.71<br/>3,095.00<br/>2,740.24<br/>5,34.20<br/>5,000.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.</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<b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ISSAC NEWTON MEMORIAL HALL<br/>SIR ISSAC NEWTON MEMORIAL HALL<br/>SIR ISSAC NEWTON MEMORIAL HALL<br/>SIS LTD<br/>SLS LTD<br/>SLS LTD<br/>SLS LTD<br/>SLS LTD<br/>SLS LTD<br/>SLS LTD<br/>SMI GROUP<br/>SOLACE GROUP<br/>SOLACE GROUP<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPECTRIX 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| Legal & Democratic<br>Legal & Democratic<br>Development Management<br>Improvements & Repairs<br>Improvements & Repairs<br>Street Scene<br>Street Scene<br>Street Scene<br>Corporate<br>Art Centres<br>Art Centres<br>Corporate<br>Legal & Democratic<br>Corporate Operations<br>Corporate Operat | LEGDEM<br>LEGDEM<br>DEVMAN<br>IMPREP<br>IMPREP<br>STRSCE<br>STRSCE<br>STRSCE<br>CORPOR<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>ARTSC<br>CORPOR<br>CORPOR<br>CORPOR<br>CORPOR<br>CORPOR<br>CORPOR<br>CORPOR<br>CORPOR<br>CORPOR<br>CORPOR<br>CORPOR<br>CORPOR<br>CORPOR<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>LEGDEM<br>DEVMAN  | District Elections<br>European Elections<br>Conservation<br>Works Team<br>Works Team<br>Refuse & Recycling<br>Street Cleansing<br>Corporate Costs<br>Guidhall Arts Centre<br>Guidhall Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Civic Functions<br>Partnerships<br>District Elections<br>European Elections<br>Deepings Festival<br>Georgian Festival<br>Georgian Festival<br>Centralised Training (G)<br>District Elections<br>European Elections<br>European Elections<br>Homelessness<br>District Elections<br>European Elections<br>District Elections<br>European Elections<br>District Elections<br>District Elections<br>Development Management<br>Development Management  | Hire Of Rooms     Hire Of Rooms     Specified Works     Specified Works     Specified Works     Specified Works     Specified Works     Specified Works     Protective Clothing     Cleaning Equipment     Subscriptions - Corp MiShip     Booking Fee Charge     Specified Works     Theatre Equipment     Chauffeur     Chauffeur     Subcontractor Payments     Event Management     Training Costs     Emergency Accommodation     Emergency Accommodation     Emergency Accommodation     Hire Of Rooms     Ihire OR Rooms     Ihire OR Rooms     Ihire OR Rooms     Emergency Accommodation     Emergency Accommodation     Hire OR Rooms     Consultant'S Fees     Consultant'     | B500         14/06/2019           B500         14/06/2019           B620         14/06/2019           B630         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         12/06/2019           D502         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D529         20/06/2019           D529         20/06/2019           D520         19/06/2019           D521         21/06/2019           D522         20/06/2019           D523         07/06/2019           D524         19/06/2019           D525         07/06/2019           D526         19/06/2019           D527         07/06/2019           D500         28/06/2019           D500         28/06/2019           D500         28/06/2019           D8500         28/06/2019           D8500 <t< td=""><td>402788<br/>402788<br/>402788<br/>401617<br/>400656<br/>402065<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>403025<br/>402704<br/>402703<br/>402704<br/>402703<br/>402704<br/>402703<br/>402704<br/>402205<br/>4022715<br/>402268<br/>402215<br/>4022676<br/>402215<br/>4022676<br/>4032115<br/>4032019<br/>403321<br/>403889<br/>401949<br/>403321<br/>403813<br/>402798</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>283.50<br/>283.50<br/>1,400.00<br/>995.00<br/>995.00<br/>9946.35<br/>276.40<br/>350.00<br/>9946.35<br/>2,276.40<br/>355.00<br/>954.70<br/>796.59<br/>2,227.62<br/>1,458.71<br/>3,095.00<br/>2,740.24<br/>5,34.20<br/>5,000.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.00<br/>5,500.</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<b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ISSAC NEWTON MEMORIAL HALL<br/>SIR ISSAC NEWTON MEMORIAL HALL<br/>SIR ISSAC NEWTON MEMORIAL HALL<br/>SIS LTD<br/>SLS LTD<br/>SLS LTD<br/>SLS LTD<br/>SLS LTD<br/>SLS LTD<br/>SLS LTD<br/>SMI GROUP<br/>SOLACE GROUP<br/>SOLACE GROUP<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPEKTRIX LTD<br/>SPECTRIX LTD</td><td>10128745<br/>10128745<br/>10128745<br/>1017559<br/>10117559<br/>10117559<br/>10117559<br/>10117559<br/>1012867<br/>1012867<br/>1013223<br/>1013223<br/>1013223<br/>1013223<br/>1013223<br/>1013223<br/>1010302<br/>1010302<br/>10100302<br/>10100302<br/>10100302<br/>10100489<br/>10120580<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10128760<br/>10000000000000000000000000000000</td></t<> 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283.50<br>283.50<br>1,400.00<br>995.00<br>995.00<br>9946.35<br>276.40<br>350.00<br>9946.35<br>2,276.40<br>355.00<br>954.70<br>796.59<br>2,227.62<br>1,458.71<br>3,095.00<br>2,740.24<br>5,34.20<br>5,000.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500.00<br>5,500. 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  | Hire Of Rooms     Subcontractor Payments     Specified Works     Socharge     Booking Fee Charge     Specified Works     Theatre Equipment     Chardfeur     Grants & Contributions     Hire Of Rooms     Consultant's Fees     Consultant's Fees     Consultant's Fees     Casual Payments - Agency     Casual Payments - Agency   | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B620         7/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D530         12/06/2019           D530         19/06/2019           D753         25/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D268         19/06/2019           D520         07/06/2019           D521         02/06/2019           D522         02/06/2019           D523         02/06/2019           D524         19/06/2019           D525         07/06/2019           D520         02/06/2019           D520         02/06/2019           D520         02/06/2019           D520         02/06/2019           D520         02/06/2019           D500         28/06/2019           D500         28/06/2019           D500         28/06/2019           D500         2  
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Stamford Arts Centre Works Team Works Team Stamford Arts Centre District Elections District Elections Deepings Festival Georgian Festival Georgian Flections Homelessness Homelessnes Homelessness Homelessness Homelessness Homelessne | Hire Of Rooms Hire Of Rooms Specified Works Cleaning Equpment Guaning Equpment Subscriptions - Corp MiShip Booking Fee Charge Specified Works Theatre Equipment Chauffeur Grants & Contributions Hire Of Rooms Hire Of Rooms Fire Of Rooms Event Management Training Costs Hire Of Rooms Emergency Accommodation Emergency Acc | B500         14/06/2019           B500         14/06/2019           B500         14/06/2019           B630         14/06/2019           B303         07/06/2019           B303         14/06/2019           B303         14/06/2019           B303         14/06/2019           D501         25/06/2019           D753         25/06/2019           D753         25/06/2019           D268         19/06/2019           D268         19/06/2019           B303         14/06/2019           B303         14/06/2019           B303         19/06/2019           D268         19/06/2019           B503         14/06/2019           B504         19/06/2019           B500         07/06/2019           B500         19/06/2019           B500         21/06/2019           B500  
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283.50<br>283.50<br>283.50<br>1,400.00<br>950.00<br>950.00<br>946.35<br>276.40<br>350.00<br>954.70<br>796.59<br>2,227.62<br>350.00<br>320.00<br>2,740.24<br>5,309.50<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>2,27.02<br>5,000<br>5,000<br>2,27.02<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,000<br>5,0000<br>5,0000<br>5,0000<br>5,0000<br>5,0000<br>5,0000<br>5,0000<br>5,0000<br>5,0000<br>5,00000<br>5,00000<br>5,00000000 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 | SIR ISSAC NEWTON MEMORIAL HALL<br>SIR ISSAC NEWTON MEMORIAL HALL<br>SIR SISAC NEWTON MEMORIAL HALL<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SIS LTD<br>SUBJECT<br>SMI GROUP<br>SOLAGE GROUP<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPEKTRIX LTD<br>SPECTRIX LTD<br>SPE DOORGUARD LIMITED<br>SPE DOORGUARD LIMITED<br>SPS DOORGUARD LIMITED<br>STAGE ELECTRICS<br>STAMFORD FOODBANK<br>STAMFORD RUGBY CLUB<br>STAMFORD RUGBY CLUB<br>THE DOORGUAND AND ANCHOR LTD<br>THE BRITISH RED CROSS<br>THE CROWN AND ANCHOR LTD<br>THE GRIFFIN INN<br>THE GRIFFIN INN<br>THE GRIFFIN INN<br>THE GRIFFIN INN<br>THE GRIFFIN INN<br>THE OYSTER PARTNERSHIP LTD<br>THE OYSTER PARTNERSHIP LTD   | 10126745<br>10126745<br>10126745<br>10117559<br>10117559<br>10117559<br>10117559<br>10129607<br>10129607<br>10129607<br>10132223<br>10132223<br>10132223<br>10132223<br>1010322<br>1010322<br>1010322<br>1010322<br>1010322<br>1010322<br>1010322<br>1010322<br>1010322<br>1010324<br>1010334<br>10103634<br>10103634<br>10103634<br>10103634<br>10103634<br>10103634<br>101026760<br>10128760<br>10128760<br>1012872<br>1012829<br>10128059<br>10128059<br>10128059<br>10128059<br>10128059   |

			Housing	HOSING		Casual Payments - Agency	A200	25/06/2019	401761	Purchase Ledger Invoice	1,119.90	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
		HSING	Housing	HOSING	, ,	Casual Payments - Agency	A200	07/06/2019	401047	Purchase Ledger Invoice	832.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING	, ,	Casual Payments - Agency	A200	07/06/2019	401762	Purchase Ledger Invoice	832.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council		HSING	Housing	HOSING	, ,	Casual Payments - Agency	A200	07/06/2019	399083	Purchase Ledger Invoice	765.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council			Housing	HOSING		Casual Payments - Agency	A200	07/06/2019	399640	Purchase Ledger Invoice	630.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council		HSING	Housing	HOSING	, ,	Casual Payments - Agency	A200	07/06/2019	402177	Purchase Ledger Invoice	826.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council		HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/06/2019	402049	Purchase Ledger Invoice	832.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/06/2019	401948	Purchase Ledger Invoice	348.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/06/2019	402545	Purchase Ledger Invoice	740.48	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	28/06/2019	403936	Purchase Ledger Invoice	1,870.00	Revenue	THE PUBLIC RELATIONS & COMMUNICATIONS ASS	5 10136139
South Kesteven District Council	32UG Markets	MARKE	Markets	MARKE	Stamford Market	Advertising - Events	D802	14/06/2019	402536	Purchase Ledger Invoice	2,185.20	Revenue	THE STAGE BUS	10136323
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Printing Equipment	D307	25/06/2019	403663	Purchase Ledger Invoice	924.00	Revenue	THE WRIGHT SERVICES	10102144
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	28/06/2019	403725	Purchase Ledger Invoice	308.33	Revenue	TK GARNHAM & SONS LTD	10133968
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING	Sk Communal Facilities	Other Equipment	D313	07/06/2019	402152	Purchase Ledger Invoice	1,140.00	Revenue	TK GARNHAM & SONS LTD	10133968
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Other Equipment	D313	28/06/2019	403314	Purchase Ledger Invoice	1,152.54	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	\$ 10121815
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	28/06/2019	403795	Purchase Ledger Invoice	336.42	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP		Materials	D407	28/06/2019	403944	Purchase Ledger Invoice	864.11	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP		Materials	D407	28/06/2019	403945	Purchase Ledger Invoice	1,009.87	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	*		Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	21/06/2019	402571	Purchase Ledger Invoice	8,322.91	Revenue	TRIMBLE UK LIMITED	10000604
South Kesteven District Council		HSING	Housing	HOSING		Opd Intercoms	D659	21/06/2019	403312	Purchase Ledger Credit Note	-4,155.48	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council		LGAL	Legal & Democratic	LEGDEM		Hire Of Rooms	B500	07/06/2019	402229	Purchase Ledger Invoice	250.00	Revenue	UFFINGTON VILLAGE HALL	10105022
		LGAL	· · · · · · · · · · · · · · · · · · ·	LEGDEM	European Elections	Hire Of Rooms	B500	19/06/2019	402229	· · · · · · · · · · · · · · · · · · ·	250.00	Revenue	UFFINGTON VILLAGE HALL	10105022
		ARTSC	Legal & Democratic	ARTSC			D527	20/06/2019		Purchase Ledger Invoice	2,750.00			10105022
South Kesteven District Council			Art Centres		Stamford Arts Centre	P/Fees General			402804	Purchase Ledger Invoice		Revenue	UNIQUE GRAVITY	
			Art Centres	ARTSC		P/Fees General	D527	28/06/2019	403841	Purchase Ledger Invoice	479.48	Revenue	UNIQUE GRAVITY	10112754
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981		Main Contract	G150	19/06/2019	402254	Purchase Ledger Invoice	1,956.19	Capital	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council		RESOU	Ict Services	INFOMG	-	Casual Payments - Agency	A200	14/06/2019	401731	Purchase Ledger Invoice	924.00	Revenue	VENN GROUP	10110878
South Kesteven District Council		RESOU	Ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	14/06/2019	401732	Purchase Ledger Invoice	840.00	Revenue	VENN GROUP	10110878
South Kesteven District Council		RESOU	Ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	14/06/2019	402035	Purchase Ledger Invoice	696.00	Revenue	VENN GROUP	10110878
South Kesteven District Council		RESOU	Ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	21/06/2019	402530	Purchase Ledger Invoice	504.00	Revenue	VENN GROUP	10110878
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP		Refuse Collection Fees	D613	28/06/2019	403828	Purchase Ledger Invoice	958.52	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council			Organisational Development	ORGDEV	People & Org Development	Marketing & Promotions	D615	14/06/2019	402800	Purchase Ledger Invoice	750.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council			Housing	HOSING	Homelessness	It Sw Traditional	D654	21/06/2019	403045	Purchase Ledger Invoice	520.00	Revenue	VICTORIA SOLUTION LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	It Software Purchase	D650	14/06/2019	402092	Purchase Ledger Invoice	3,750.00	Revenue	VICTORIA SOLUTION LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG Growth 0	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Play Equipment	D306	19/06/2019	400115	Purchase Ledger Invoice	600.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG Growth 0	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Signs And Directions	D311	19/06/2019	401638	Purchase Ledger Invoice	600.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	25/06/2019	401296	Purchase Ledger Invoice	840.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	25/06/2019	401297	Purchase Ledger Invoice	360.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Equipment Hire	D454	14/06/2019	401977	Purchase Ledger Invoice	1,205.00	Revenue	VP BASTION LTD	10135728
South Kesteven District Council	32UG Commercial & Operational	COMOP	Licensing	LICEN		Refunds	D999	28/06/2019	403854	Purchase Ledger Invoice	277.10	Revenue	REDACTED - PERSONAL DATA	10136488
South Kesteven District Council		TRANSC	Reputation. Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	21/06/2019	402659	Purchase Ledger Invoice	6.623.44	Revenue	WARNERS (MIDLANDS) PLC	10101151
	•	RESOU	Benefits	BENFIT		Refunds	D999	14/06/2019	402629	Purchase Ledger Invoice	673.26	Revenue	WATERLOO HOUSING GROUP	10135869
South Kesteven District Council		HSING	Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	14/06/2019	402080	Purchase Ledger Invoice	2,150.83	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council		HSING	Housing	HOSING	Hra Homelessness Units	Other Fixtures	B652	07/06/2019	401767	Purchase Ledger Invoice	450.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	•		Property Development	PRODEV		Subcontractor Payments	D628	07/06/2019	401987	Purchase Ledger Invoice	4,796.18	Revenue	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP		Premises Maintenance	B100	21/06/2019	403208	° ·	1.083.45	Revenue	WESTERN POWER DISTRIBUTION	10127008
		CAPTAL						14/06/2019		Purchase Ledger Invoice	122.286.20		WHELDON CONTRACTS AND SERVICES LIMITED	10124411
		-	Capital Programme - Hra	980		Main Contract	G150		402770	Purchase Ledger Invoice	,	Capital		
South Kesteven District Council			Corporate Operations	COROPS	Wyndham Park, Grantham	Play Equipment	D306	07/06/2019	401716	Purchase Ledger Invoice	19,997.85	Revenue	WICKSTEED LEISURE LTD	10106109
South Kesteven District Council		ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Sac Other Cultural Reimbursemt	D520	07/06/2019	402267	Purchase Ledger Invoice	1,935.00	Revenue	WILDCATS THEATRE SCHOOL & ACADEMY	10110023
South Kesteven District Council		RESOU	Revenue Services	REVENU		Bailiff'S Fees	D604	20/06/2019	403226	Purchase Ledger Invoice	300.00	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council		HSING	Housing	HOSING	v v	Decorating	B304	14/06/2019	402026	Purchase Ledger Invoice	970.00	Revenue	WILKO RETAIL LTD	10100094
		HSING	Housing	HOSING		Decorating	B304	20/06/2019	402799	Purchase Ledger Invoice	1,280.00	Revenue	WILKO RETAIL LTD	10100094
		COMOP	Street Scene	STRSCE	, , ,	Other Equipment	D313	28/06/2019	403178	Purchase Ledger Invoice	641.75	Revenue	WP PIPELINES LTD	10128835
South Kesteven District Council		ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	25/06/2019	402657	Purchase Ledger Invoice	1,200.00	Revenue	YOUNG CLASSICAL ARTISTS TRUST	10133115
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Ins Excess	D806	07/06/2019	402277	Purchase Ledger Invoice	1,977.20	Revenue	ZURICH MUNICIPAL	10108193
South Resieven District Council														
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Ins Excess	D806	07/06/2019	402278	Purchase Ledger Invoice	1,833.02	Revenue	ZURICH MUNICIPAL	10108193