March Sept 1960	Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier ID
Section (Control Control Con	South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations		Bourne Leisure Centre	Business Rates	B551	27/03/2019	397407	Purchase Ledger Invoice	4,796,92	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
April 1995 100					_		Deepings Leisure Centre	Business Rates		27/03/2019		Purchase Ledger Invoice		Revenue		
Section Control Cont					a a special a per a second							· aremost zooger mirete	,			
Contract			Olomai	011011111	ourpoisso operations	0011010						r drondoo Loagor involoo		110101100		10121011
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Section Control Cont	South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Estate Security/Safety	D328	15/03/2019	393817	Purchase Ledger Invoice	288.00	Revenue	A1 SECURITY SERVICES	10110176
Section Control Cont					, ,			, , , , , , , , , , , , , , , , , , ,								
March Section March Section March Section March Section Se											000010					
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Substance Desiry Come 2000 Substance Substan						ARTSC	Stamford Arts Centre		D455							10113611
Sept. Sept	South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	27/03/2019	397310	Purchase Ledger Invoice		Revenue	7151 F (1116 1 EG	10113611
Sept Company			Capital Programmes				Capital Program - General Fund									
Section Control Cont							. , ,			00.00.00.0			00,020.00			
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Sub-Trianson-District Quarter Sub-Trianson-District Quarte			Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303		396006			Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
Sunt Network Desire Courts 2005 Commerced & Desire On 100 Court 2005	South Kesteven District Council	32UG	Housing			IMPREP	Repairs And Improvements Team	Specified Works	B303	27/03/2019	397348		5,223.82	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Features Darket Courted 2000 Storage 16960 Improvement & Rigoria 16960 Imp	South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	27/03/2019	397223	Purchase Ledger Invoice	12,591.39	Revenue	ALIGNED ASSETS LIMITED	10000019
Such National District Court SUCK Storage SPEC Storage Storage SPEC Storage				0011101		LITTING			DLIO		001 101				ALG ETTTINGTONE ETG	10100010
Sub-Nation Diet County 200 - Housing 200																
Such Network Dates Courced 2005 Hearing of Resources 1650																
South Resistance Desire Courted 10,000 Reserved 10,000 R			,													
Such Network Desire Courted 2010 Commercial & Operations Court			5					, , , ,								
Such Netwern Destric Courted 1500 Journag 1478 ARTSC Arthores Ledger Horizon 1478 Arthores Ledger Horizon 1479 A	South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Outside Printing	D552	21/03/2019	393178	Purchase Ledger Invoice	2,271.57	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Netwern Destrot Cource 2020 of In Ceremes	South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Outside Printing	D552	27/03/2019	394975	Purchase Ledger Invoice	4,387.83	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesternen Destro Course 300C An Cemeres	South Kesteven District Council	32UG	Housing			HOSING	Tenancy & Neighbourhood	Outside Printing				Purchase Ledger Invoice		Revenue		
South Restreem Destroit Courcel 3 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 3 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 3 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Community Resilence 2 COMOP Sizes South Restreem Destroit Courcel 2 20/05 Communit																
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South Kestown District Council 2015 Germanerial & Operational Council																
South Kesteven Desiric Cournel 30LG Resources RESOU Copporate CORPOR Community Fund Grants & Commbutions D750 21032019 398832 Purchase Ledger Imocice 595.00 Revenue BATTS ENVIRONMENTAL LTD 10000076 South Kesteven Desiric Cournel 30LG Community & Resilience COMES Colour Fund Colour &																
South Kesterwen Destrict Council 20.00 Commercis & Operational COMOPP Community Residence COMRES Coleade Circus Television Other Miscellaneous Plant B253 889832019 396666 Purchase Ledger Invoice 3.541.55 Revenue BAYDALE CONTROL SYSTEMS 10117587 South Kesterwen Destrict Council 20.00 Commercis & Operational COMOPP Street Science STRSCE Environment Sk Other Equipment D313 159932019 396620 Purchase Ledger Invoice 3.541.50 Revenue BELL BRUSH 10106787 South Kesterwen Destrict Council 20.00 Commercis & Operational COMOPP Street Science STRSCE Environment Sk Other Equipment D313 210932019 396768 Purchase Ledger Invoice 3.542.50 Revenue BELL BRUSH 10106787 South Kesterwen Destrict Council 20.00 Capital Programmes CAPTAL Capital Program - General Fund Main Contract G150 689932019 39676 Purchase Ledger Invoice 3.482.50 Revenue BELL BRUSH 10106787 South Kesterwen Destrict Council 20.00 Capital Program-General Fund Main Contract G150 689932019 39640 Purchase Ledger Invoice 3.482.50 Revenue BELL BRUSH 10106787 South Kesterwen Destrict Council 20.00 Capital Program-General Fund Main Contract G150 689932019 39640 Purchase Ledger Invoice 3.482.50 Revenue BELL BRUSH 10106787 South Kesterwen Destrict Council 20.00 Capital Program-General Fund Main Contract G150 689932019 39640 Purchase Ledger Invoice 2.1118.04 Capital Program-General Fund Main Contract G150 689932019 39640 Purchase Ledger Invoice 2.1118.04 Capital Program-General Fund Main Contract G150 689932019 39640 Purchase Ledger Invoice 2.1118.04 Capital Program-General Fund Main Contract G150 689932019 39640 Purchase Ledger Invoice 2.1118.04 Capital Program-General Fund Main Contract G150 689932019 39640 Purchase Ledger Invoice 2.1118.04 Capital Program-General Fund Main Contract G150 689932019 39640 Purchase Ledger Invoice 2.1118	South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396832	Purchase Ledger Invoice		Revenue		10116171
South Kestewne District Council 20LG Commercial & Operational COMPO Community Resilience STRSCE Environment St. Other Equipment D313 150322019 398262 Purchase Ledger Invoice 3.541.119 Revenue AVPALE CONTROL SYSTEMS 10117587 South Kestewne District Council 30LG Commercial & Operational COMPO Street Scene STRSCE Environment St. Other Equipment D313 150322019 398202 Purchase Ledger Invoice 3.15.00 Revenue BELL BRUSH 10106787 South Kestewne District Council 30LG Commercial & Operational COMPO Street Scene STRSCE Environment St. Other Equipment D303 210322019 398766 Purchase Ledger Invoice 3.15.00 Revenue BELL BRUSH 10106787 South Kestewne District Council 30LG Capital Programmes CAPTAL Capital Program - General Furd Man Contract G150 808032019 398402 Purchase Ledger Invoice 3.460.00 Capital Programmes CAPTAL Capital Program - General Furd Man Contract G150 808032019 398402 Purchase Ledger Invoice 3.480.00 Capital Programmes CAPTAL Capital Program - General Furd Man Contract G150 808032019 398402 Purchase Ledger Invoice 3.480.00 Capital Programmes CAPTAL Capital Program - General Furd Man Contract G150 808032019 398402 Purchase Ledger Invoice 3.480.00 Capital Programmes CAPTAL Capital Program - General Furd Man Contract G150 808032019 398402 Purchase Ledger Invoice 3.480.00 Capital Programmes CAPTAL Capital Program - General Furd Man Contract G150 808032019 398402 Purchase Ledger Invoice 3.280.00 Capital Programmes CAPTAL Capital Program - General Furd Man Contract G150 808032019 398403 Purchase Ledger Invoice 3.280.00 Capital Programmes CAPTAL Capital Program - General Furd Man Contract G150 808032019 398403 Purchase Ledger Invoice 3.280.00 Capital Programmes CAPTAL Capital Program - General Furd Man Contract G150 808032019 398403 Purchase Ledger Invoice 3.280.00												· aranasa zaagar mirana				
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South Kestewen Detrict Council 32UG Commercial & Operational COMOP Street Scene STRSCE Environment Sk Other Equipment D333 21/03/2019 396776 Purchase Ledger Invoice 31.25, 20 Revenue BELL BRUSH 10106787 South Kestewen Detrict Council 32UG Commercial & Operational COMOP Street Scene STRSCE Environment Sk Other Equipment D330 21/03/2019 396776 Purchase Ledger Invoice 32.25, 01 Revenue BELL BRUSH 10106787 South Kestewen Detrict Council 32UG Capital Program-General Fund Main Contract G150 08/03/2019 396402 Purchase Ledger Invoice 21,118 04 Capital BRIS BURGESS & CO.LTD 10135864 South Kestewen Detrict Council 32UG Capital Program-General Fund Main Contract G150 08/03/2019 396402 Purchase Ledger Invoice 21,118 04 Capital BRIS BURGESS & CO.LTD 10135864 South Kestewen Detrict Council 32UG Capital Program-General Fund Main Contract G150 08/03/2019 396403 Purchase Ledger Invoice 12,000 Capital BRIS BURGESS & CO.LTD 10135864 South Kestewen Detrict Council 32UG Capital Program-General Fund Main Contract G150 08/03/2019 396403 Purchase Ledger Invoice 12,000 Capital BRIS BURGESS & CO.LTD 10135864 South Kestewen Detrict Council 32UG Art Centres ARTSC Samitord Arts Centre Retises Collection Fees D113 08/03/2019 396446 Purchase Ledger Invoice 428.83 Revenue BELL RUSH 101093/04 Capital Program General Fund Arts Centre ARTSC Art Centres ARTSC Art Centre																
South Kestewen District Council 3U/G Commercial & Operations CAPTAL Capital Program-General Full Street Cleansing Capital (County Program-General Full Street Cleansing Capital (County Program-General Full Street Cleansing Capital (Capital Program-Genera													0.0.02			
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South Kesteven District Council 23UG Capital Programmes CAPTAL Capital Program—General Ful 981 Capital Program—General Ful	South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	y 1-1	G150	08/03/2019	395402		39.480.00	Capital	BEN BURGESS & CO LTD	10135854
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Ful South Kesteven District Council 32UG Art Centres ARTSC Art Cent	South Kesteven District Council	32UG	Capital Programmes	CAPTAL		981	Capital Program - General Fund	Main Contract	G150	08/03/2019	395404	Purchase Ledger Invoice	21,118.04	Capital	BEN BURGESS & CO LTD	10135854
South Kesteven District Council 32UG An Centres ARTSC Stamford Arts Centre Refuse Collection Fees D613 08/03/2019 395468 Purchase Ledger Invoice 540.00 Revenue BIFA MASTE SERVICE SERVICE TENIOR 10103/40	South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/03/2019	395403	Purchase Ledger Invoice	17,250.00	Capital	BEN BURGESS & CO LTD	10135854
South Kesteven District Council Sulf Housing HSING Improvements & Repairs MPREP Works Team Specified Works B303 88/03/2019 395685 Purchase Ledger Invoice 540.00 Revenue BLANKSTONE PLASTERING LIMITED 10108971																
South Kesteven District Council 32UG Art Centres ARTSC																
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South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Bourne Cap Maintenance Contract B254 21/03/2019 395686 Purchase Ledger Invoice 257.42 Revenue BRIGGS & FORRESTER 10000136																
	South Kesteven District Council	32UG	Growth			COROPS	Bourne Cap	Maintenance Contract	B254	21/03/2019	396587		257.42	Revenue	BRIGGS & FORRESTER	10000136

South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Bourne Leisure Centre	Maintenance Contract	B254	21/03/2019	395373	Purchase Ledger Invoice	808.17 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Deepings Leisure Centre	Maintenance Contract	B254	21/03/2019	395376	Purchase Ledger Invoice	596.55 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Deepings Leisure Centre	Maintenance Contract	B254	21/03/2019	396592	Purchase Ledger Invoice	596.55 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Deepings Leisure Centre	Other Miscellaneous Plant	B253	21/03/2019	396613	Purchase Ledger Invoice	721.70 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Grantham Council Offices	Maintenance Contract	B254	21/03/2019	395366	Purchase Ledger Invoice	775.47 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Grantham Council Offices	Maintenance Contract	B254	21/03/2019	396599	Purchase Ledger Invoice	775.47 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Grantham Meres Leisure Centre	Maintenance Contract	B254	21/03/2019	395369	Purchase Ledger Invoice	1 576 45 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Grantham Meres Leisure Centre	Maintenance Contract	B254	21/03/2019	396591	Purchase Ledger Invoice	1,576.45 Revenue	BRIGGS & FORRESTER	10000136
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Countil Colorest District Countries CECC Crown	GROWTH Corporate Operations	CONCI C Oponio ciadiani	Maintenance Contract	B254	21/03/2019	000000	Purchase Ledger Invoice	314.25 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Sports Stadium	Maintenance Contract	B254	21/03/2019	396590	Purchase Ledger Invoice	314.25 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Stamford Leisure Centre	Maintenance Contract	B254	21/03/2019	395377	Purchase Ledger Invoice	700.84 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Stamford Leisure Centre	Maintenance Contract	B254	21/03/2019	396588	Purchase Ledger Invoice	700.84 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Stamford Leisure Centre	Other Miscellaneous Plant	B253	21/03/2019	396612	Purchase Ledger Invoice	541.86 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Sk Communal Facilities	Fire Alarms And Prevention	B151	27/03/2019	395663	Purchase Ledger Invoice	337.90 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Sk Communal Facilities	Fire Alarms And Prevention	B151	27/03/2019	395681	Purchase Ledger Invoice	263.16 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Resources	RESOU Revenue Services	REVENU C Tax Admin & Enforcement	Bailiff'S Fees	D604	15/03/2019	396121	Purchase Ledger Invoice	378.65 Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Hra Homelessness Units	Gas	B451	27/03/2019	397216	Purchase Ledger Invoice	477.18 Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Hra Homelessness Units	Gas	B451	27/03/2019	397218	Purchase Ledger Invoice	270.43 Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Hra Homelessness Units	Meterd Water Charges	B600	27/03/2019	397215	Purchase Ledger Invoice	323.87 Revenue	BRITISH GAS TRADING LTD	100000082
South Kesteven District Council 32UG Housing		HOSING Hra Homelessness Units	gee	B602	27/03/2019	397215	Purchase Ledger Invoice	323.87 Revenue	BRITISH GAS TRADING LTD	10000082
			Sewerage Charges							
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Wyndham Park Development Proj	Training Costs	A300	08/03/2019	395175	Purchase Ledger Invoice	715.00 Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council 32UG Resources	RESOU Ict Services	INFOMG Telecommunications	Telephones (Direct Lines)	D663	22/03/2019	396879	Purchase Ledger Invoice	391.98 Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/03/2019	396566	Purchase Ledger Invoice	1,000.00 Capital	BROWN AND CO	10100161
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Sk Communal Facilities	Opd Intercoms	D659	21/03/2019	396790	Purchase Ledger Invoice	8,975.95 Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Sk Communal Facilities	Telephones (Direct Lines)	D663	21/03/2019	396857	Purchase Ledger Invoice	620.96 Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Tenancy & Neighbourhood	Legal Fees	D607	15/03/2019	395079	Purchase Ledger Invoice	1,912.00 Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Tenancy & Neighbourhood	Legal Fees	D607	27/03/2019	397362	Purchase Ledger Invoice	679.00 Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Tenancy & Neighbourhood	Legal Fees	D607	27/03/2019	397363	Purchase Ledger Invoice	3,846.00 Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Tenancy & Neighbourhood	Legal Fees	D607	27/03/2019	397361	Purchase Ledger Invoice	374.00 Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	08/03/2019	395689	Purchase Ledger Invoice	690.00 Capital	CADENT	10132029
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	08/03/2019	395691	Purchase Ledger Invoice	690.00 Capital	CADENT	10126468
	or a company of the			G150	0.01.001.0	395692			CADENT	
South Kesteven District Council 32UG Capital Programmes	or a company of the		Main Contract		08/03/2019		Purchase Ledger Invoice			10126468
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	08/03/2019	395694	Purchase Ledger Invoice	600.00 Capital	CADENT	10126468
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC Stamford Arts Centre	Arts Council Project Costs	D272	15/03/2019	395080	Purchase Ledger Invoice	275.00 Revenue	CANDLESTICKS HOTEL	10101613
South Kesteven District Council 32UG Resources	RESOU Revenue Services	REVENU C Tax Admin & Enforcement	Consultant'S Fees	D605	01/03/2019	395185	Purchase Ledger Invoice	2,088.75 Revenue	CAPACITYGRID	10128912
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR Community Fund	Grants & Contributions	D750	27/03/2019	397338	Purchase Ledger Invoice	1,000.00 Revenue	CAREBY, AUNBY & HOLYWELL PARISH MEETING	10000098
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC Stamford Arts Centre	P/Fees General	D527	27/03/2019	397309	Purchase Ledger Invoice	1,000.00 Revenue	CASSON & FRIENDS	10134757
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE Fuel Tank	Fuel	0550	00/00/0040		Describerant Landauer Laureten	7.040.50 D	OFFICE FUED COVING TO	10119192
			ruei	C550	08/03/2019	395168	Purchase Ledger Invoice	7,010.50 Revenue	CERTAS ENERGY UK LTD	
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE Fuel Tank	Fuel	C550	08/03/2019	395168 395169	Purchase Ledger Invoice Purchase Ledger Invoice	5,057.09 Revenue	CERTAS ENERGY UK LTD	10119192
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South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene COMOP Street Scene	STRSCE Fuel Tank STRSCE Fuel Tank	Fuel Fuel	C550 C550	08/03/2019 08/03/2019	395169 395170	Purchase Ledger Invoice Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue	CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD	10119192 10119192
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene COMOP Street Scene COMOP Street Scene	STRSCE Fuel Tank STRSCE Fuel Tank STRSCE Fuel Tank	Fuel Fuel Fuel	C550 C550 C550	08/03/2019 08/03/2019 08/03/2019	395169 395170 395167	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue	CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD	10119192 10119192 10119192
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene	STRSCE Fuel Tank STRSCE Fuel Tank STRSCE Fuel Tank STRSCE Fuel Tank	Fuel Fuel Fuel Fuel	C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019	395169 395170 395167 395172	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue	CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD	10119192 10119192 10119192 10119192
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE Fuel Tank	Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019	395169 395170 395167 395172 397146	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,097.00 Revenue	CERTAS ENERGY UK LTD	10119192 10119192 10119192 10119192 10119192
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019	395169 395170 395167 395172 397146 397147	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,097.00 Revenue 5,135.00 Revenue	CERTAS ENERGY UK LTD	10119192 10119192 10119192 10119192 10119192 10119192
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019	395169 395170 395167 395172 397146 397147 397150	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,097.00 Revenue 5,135.00 Revenue 7,105.68 Revenue	CERTAS ENERGY UK LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192
South Kesteven District Council 201G Commercial & Operational South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE Fuel Tank	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	395169 395170 395167 395172 397146 397147 397150 397151	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,097.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 5,5956.60 Revenue	CERTAS ENERGY UK LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	395169 395170 395167 395172 397146 397147 397150 397151 397152	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,097.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 6,015.48 Revenue	CERTAS ENERGY UK LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192
South Kesteven District Council 201G Commercial & Operational South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE Fuel Tank	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	395169 395170 395167 395172 397146 397147 397150 397151	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,097.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 5,5956.60 Revenue	CERTAS ENERGY UK LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	395169 395170 395167 395172 397146 397147 397150 397151 397152	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,097.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 6,015.48 Revenue	CERTAS ENERGY UK LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	395169 395170 395167 395172 397146 397147 397150 397151 397152 397283	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,097.00 Revenue 7,105.68 Revenue 7,956.60 Revenue 6,015.48 Revenue 5,111.00 Revenue 5,111.00 Revenue	CERTAS ENERGY UK LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	395169 395170 395167 395172 397146 397147 397150 397151 397152 397283 397283	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,111.00 Revenue 7,153.36 Revenue	CERTAS ENERGY UK LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	395169 395170 395167 395172 397146 397147 397150 397151 397152 397283 397283 397282	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 5,956.60 Revenue 5,956.60 Revenue 5,111.00 Revenue 5,111.00 Revenue 5,115.36 Revenue 5,115.36 Revenue 5,117.00 Revenue	CERTAS ENERGY UK LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192
South Kesteven District Council 201G Commercial & Operational South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE Fuel Tank	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	395169 395170 395167 395167 397146 397147 397150 397151 397152 397283 397283 397282 397274	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,135.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 7,153.36 Revenue 7,153.36 Revenue 5,072.00 Revenue 5,072.00 Revenue	CERTAS ENERGY UK LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10108911 10135420
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Gommercial & Operational South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene RESOU Corporate	STRSCE Fuel Tank MPREP Repairs And Improvements Team STRSCE Environment Sk CORPOR One Sk	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 08/03/2019	395169 395170 395167 395167 397146 397147 397150 397151 397152 397283 397282 397274 395014 396548 395441	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 7,105.68 Revenue 5,956.60 Revenue 5,111.00 Revenue 5,111.00 Revenue 5,111.00 Revenue 7,153.36 Revenue 5,072.00 Revenue 6,22.00 Revenue 1,162.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10108911 10135420 10135420
South Kesteven District Council 2UG Commercial & Operational South Kesteven District Council 32UG Resources	COMOP Street Scene RESOU Corporate RESOU Corporate	STRSCE Fuel Tank	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 08/03/2019 08/03/2019	395169 395170 395167 395167 397146 397147 397150 397151 397152 397283 397282 397282 397274 395014 396548 395441	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,112.00 Revenue 5,135.00 Revenue 5,135.00 Revenue 5,956.60 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,111.00 Revenue 5,072.00 Revenue 5,072.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10108911 10108911 10105420 10135420 10135420
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate	STRSCE Fuel Tank MMPREP Repairs And Improvements Team STRSCE Environment Sk CORPOR One Sk CORPOR One Sk	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 01/03/2019 08/03/2019 08/03/2019 15/03/2019	395169 395170 395167 395167 395172 397146 397147 397150 397151 397283 397283 397274 395014 396548 395441 395442 395977	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 7,105.68 Revenue 6,015.48 Revenue 5,111.00 Revenue 5,111.00 Revenue 5,111.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 2,544.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD	10119192 101194 101194 101194 101194 101194 101194 10119
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate	STRSCE Fuel Tank	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	395169 395170 395167 395167 395167 397146 397147 397151 397152 397282 397282 397274 395014 395648 395441 395442 395977 396623	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,135.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 7,153.36 Revenue 7,153.36 Revenue 7,153.36 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,543.00 Revenue 1,543.00 Revenue 1,544.00 Revenue 3,980.00 Revenue 2,544.00 Revenue 5,370.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10135420 10135420 10135420 10135420
South Kesteven District Council	COMOP Street Scene RESOU Corporate	STRSCE Fuel Tank STRSCE	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 15/03/2019 15/03/2019 27/03/2019 27/03/2019	395169 395170 395177 395172 397146 397147 397150 397151 397282 397282 397282 395014 396548 395442 395977 396623	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,112.00 Revenue 5,112.00 Revenue 7,105.68 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,111.00 Revenue 5,072.00 Revenue 5,072.00 Revenue 1,152.00 Revenue 1,1548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 2,544.00 Revenue 5,370.00 Revenue 5,370.00 Revenue 5,370.00 Revenue 5,370.00 Revenue 5,370.00 Capital	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD	10119192 101192 101192 101192 101192 101192 101192 10119
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 Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Commercial & Operational South Kesteve	COMOP Street Scene RESOU Corporate RE	STRSCE	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019	395169 395170 395167 395167 395167 397147 397150 397151 397152 397283 397282 397274 395014 395441 395442 395473 396623 397143	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,007.00 Revenue 5,112.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 7,105.68 Revenue 5,956.60 Revenue 5,111.00 Revenue 5,111.00 Revenue 5,111.00 Revenue 5,112.00 Revenue 1,162.00 Revenue 1,1548.00 Revenue 1,548.00 Revenue 1,544.00 Revenue 1,544.00 Revenue 5,370.00 Revenue 5,370.00 Revenue 6,370.00 Revenue 16,910.00 Capital 419,73 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FARM EQUIPMENT LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10135420 10135420 10135420 10135420 10135420
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate CAPTAL Capital Program - General Ful COMOP Street Scene	STRSCE Fuel Tank STRSCE Repairs And Improvements Team STRSCE One Sk CORPOR One Sk CORPOR One Sk STRSCE Vehicle Maintenance Workshop	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	395169 395170 395177 395172 397146 397147 397150 397151 397282 397282 397274 395014 395442 395442 395973 396623 397143	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,112.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 6,015.48 Revenue 7,105.36 Revenue 1,153.36 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,544.00 Revenue 1,544.00 Revenue 1,544.00 Revenue 1,544.00 Revenue 1,544.00 Revenue 1,544.00 Revenue 1,549.00 Revenue	CERTAS ENERGY UK LTD CHATAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS AND GAS LTD	10119192 101192 101192 101192 101192 101192 10119 101192 10119
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Scene RESOU Scene RESOU Scene RESOU Sceneral Full COMOP Street Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene	STRSCE Fuel Tank STRSCE One Sk CORPOR One Sk CORPOR One Sk SCORPOR One Sk STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019	395169 395170 395167 395167 395172 397147 397150 397283 397283 397283 397283 397284 395274 3956548 395441 395441 395443 395443 395443 395443 395443 395443 395443 395443 395443	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.00 Revenue 5,112.00 Revenue 5,112.00 Revenue 7,105.68 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,111.00 Revenue 1,1162.00 Revenue 1,1548.00 Revenue 1,1548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,544.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FARM EQUIPMENT LTD CHEMODEX LTD	10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10135420 10135420 10135420 10135420 10135420 10135420 10135420 10135420 10135420 10135420
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operatio	COMOP Street Scene RSING Improvements & Repairs COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate COMOP Street Scene	STRSCE Fuel Tank STRSCE	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	0.803/2015 0.803/2015 0.803/2015 0.803/2015 0.803/2015 2703/2015	395169 395170 395167 395167 395167 397146 397147 397150 397151 397152 397282 397274 395014 395014 395442 39597 396623 396193 396193 396193	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,135.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 7,153.36 Revenue 7,153.36 Revenue 7,153.36 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,543.00 Revenue 1,543.00 Revenue 1,543.00 Revenue 1,543.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 4,141.73 Revenue 2,70.00 Revenue 6,141.73 Revenue 2,70.00 Revenue 8,00.00 Revenue 8,00.00 Revenue 8,00.00 Revenue 8,00.00 Revenue 8,00.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FOLLAND GAS LTD CHEMODEX LTD CHEMODEX LTD CHEMODEX LTD CHEMODEX LTD	10119192 101192 10119 101192 10119 101192 101192 101192 101192 101192 101192 101192 101192 101192 101192 101192 101192 101192 101192 10119 101192 101192 101192 101192 101192 101192 101192 10119 101192 101192 101192 10119 10119
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commer	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate CAPTAL Capital Program - General Ful COMOP Street Scene	STRSCE Fuel Tank STRSCE One Sk CORPOR One Sk CORPOR One Sk SCORPOR One Sk STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019	395169 395170 395167 395167 395172 397147 397150 397283 397283 397283 397283 397284 395274 3956548 395441 395441 395443 395443 395443 395443 395443 395443 395443 395443 395443	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.00 Revenue 5,107.00 Revenue 5,107.00 Revenue 7,105.68 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,111.00 Revenue 5,072.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 2,544.00 Revenue 6,370.00 Revenue 6,370.00 Revenue 6,370.00 Revenue 6,360.00 Revenue 6,360.00 Revenue 8,600.00 Revenue 8,600.00 Revenue 8,600.00 Revenue 8,600.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS OIL AND GAS LTD CHEMODEX LTD CIPEMODEX LTD CIPEMODEX LTD CITZENS ADVICE SOUTH LINCOLNSHIRE	10119192 101192 10119 10119
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG C	COMOP Street Scene RSING Improvements & Repairs COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate COMOP Street Scene	STRSCE Fuel Tank STRSCE	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	0.803/2015 0.803/2015 0.803/2015 0.803/2015 0.803/2015 2703/2015	395169 395170 395167 395167 395167 397146 397147 397150 397151 397152 397282 397274 395014 395014 395442 39597 396623 396193 396193 396193	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,135.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 7,153.36 Revenue 7,153.36 Revenue 7,153.36 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,543.00 Revenue 1,543.00 Revenue 1,543.00 Revenue 1,543.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 4,141.73 Revenue 2,70.00 Revenue 6,141.73 Revenue 2,70.00 Revenue 8,00.00 Revenue 8,00.00 Revenue 8,00.00 Revenue 8,00.00 Revenue 8,00.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FOLLAND GAS LTD CHEMODEX LTD CHEMODEX LTD CHEMODEX LTD CHEMODEX LTD	10119192 101192 101192 101192 101192 101192 101192 101192 101192 101192 101192 10119
South Kesteven District Council	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate CAPTAL Capital Program - General Ful COMOP Street Scene	STRSCE Fuel Tank STRSCE Puel Tank STRSCE Puel Tank STRSCE Velacie Maintenance Workshop STRSCE Vehicle Maintenance Workshop	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019	395189 395170 395167 395167 395172 397147 397150 397151 397151 397283 397284 395244 395441 395442 395977 39648 395443 395977 39669 397143 396199 396193 396193 396193	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.00 Revenue 5,107.00 Revenue 5,107.00 Revenue 7,105.68 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,111.00 Revenue 5,072.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 2,544.00 Revenue 6,370.00 Revenue 6,370.00 Revenue 6,370.00 Revenue 6,360.00 Revenue 6,360.00 Revenue 8,600.00 Revenue 8,600.00 Revenue 8,600.00 Revenue 8,600.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS OIL AND GAS LTD CHEMODEX LTD CIPEMODEX LTD CIPEMODEX LTD CITZENS ADVICE SOUTH LINCOLNSHIRE	10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10135420 101
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operat	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate CAPTAL Capital Program - General Ful COMOP Street Scene	STRSCE Fuel Tank STRSCE Puel Tank STRSCE Puel Tank STRSCE Puel Tank STRSCE Puel Tank STRSCE Velace Repairs And Improvements Team STRSCE	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019	395169 395170 395167 395167 395167 397147 397150 397283 397283 397283 397283 397284 395014 395014 395441 395497 396548 395493 39699 396199 396193 397133 396199 396193 397133	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,113.00 Revenue 7,105.68 Revenue 6,115.40 Revenue 6,115.48 Revenue 5,111.00 Revenue 5,111.00 Revenue 5,111.00 Revenue 5,111.00 Revenue 1,1162.00 Revenue 1,162.00 Revenue 1,164.00 Revenue 1,165.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FARM EQUIPMENT LTD CHEMODEX LTD CHEMODEX LTD CIPTER BUSINESS LIMITED CIPTER BUSINESS LIMITED CIPTER SUSINESS LIMITED CIPTER SUSINESS LIMITED CIPTER SUSINESS LIMITED CIPTER SUSINESS LIMITED CIPTERS ADVICE SOUTH LINCOLNSHIRE	10119192 10119192
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Corporate COMOP Street Scene	STRSCE Fuel Tank STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE (Sittens Advose Bureau CUSTMR Customer Services INFOMG (Intormation Management	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	0803/2015 08/03/2019 08/03/2019 08/03/2019 27/03/2019	395189 395170 395167 395167 395167 397146 397147 397150 397151 397282 397274 395014 395014 395442 39597 395014 396193 396193 397183 396193 396193 397173	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.00 Revenue 5,107.00 Revenue 5,107.00 Revenue 7,105.68 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,111.00 Revenue 5,072.00 Revenue 5,072.00 Revenue 1,162.00 Revenue 1,1548.00 Revenue 1,548.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 6,370.00 Revenue 6,370.00 Revenue 2,500.00 Revenue 7,350.00 Revenue 3,680.00 Revenue 3,680.00 Revenue 7,350.00 Revenue 7,350.00 Revenue 7,350.00 Revenue 7,350.00 Revenue 7,350.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHEMODEX LTD CHEMODEX LTD CIPICA BUSINESS LIMITED CIVICA UK LTD	10119192 101192 10119 101192 10
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources 32UG Resources South Kesteven District Council 32UG Resources 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources 32UG Commercial & Operational South Kesteven District Council 32UG Resources 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources 3	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Street Scene COMOP Street Scene COMOP Street Scene RESOU Street Scene COMOP Street Scene RESOU CUstomer Services RESOU Customer Services RESOU Let Services RESOU Ict Services	STRSCE Fuel Tank STRSCE	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	0.803/2015 0.803/2015 0.803/2019 0.803/2019 2.703/2019	395169 395170 395167 395167 395172 397146 397147 397150 397151 397283 397282 397274 395014 395648 395414 39542 395974 39663 39663 396193 397173 396193 396193 397173 396193 395702 39617 395702	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.50 Revenue 5,112.00 Revenue 5,135.00 Revenue 5,135.00 Revenue 6,015.48 Revenue 6,015.48 Revenue 6,015.48 Revenue 7,153.36 Revenue 7,153.36 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,543.00 Revenue 1,543.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,500.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FOLLAND GAS LTD CHEMODEX LTD CHEMODEX LTD CHEMODEX LTD CHEMODEX LTD CHEMODEX LTD CHEMODEX LTD CHICA SERVICES SOUTH LINCOLNSHIRE CIVICA SERVICES LTD CIVICA UK LTD CIVICA UK LTD	10119192 101192 10119 10119 101192 101192 10119 10119 101192 10119 10119 10119 10119 10119 10119 101
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate COMOP Street Scene COMOP	STRSCE Fuel Tank MPREP Repairs And Improvements Team STRSCE Environment Sk CORPOR One Sk CORPOR One Sk CORPOR One Sk CORPOR One Sk STRSCE Syelic Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Centralised It Budget INFOMG Cuttomer Services INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Tenancy Business It	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2015 08/03/2019 08/03/2019 08/03/2019 27/03/2019	395189 395170 395167 395167 395167 397147 397150 397151 397152 397282 397274 395282 395274 3950441 396548 395441 396648 395441 396649 39677 39679 39679 39679 39679 39679 39679 39679 39679 39679 39679 39679 39679 39679 39679 39679 39679 39679 39679 39679	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.00 Revenue 5,112.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,111.00 Revenue 5,072.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,549.00 Revenue 2,544.00 Revenue 16,910.00 Revenue 6,000 Revenue 16,910.00 Revenue 16,910.00 Revenue 1,369.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELON BUSINESS INTERIORS LTD CHAMELON BUSINESS INTERIORS LTD CHEMODEX LTD CHEMODEX LTD CHEMODEX LTD CHEMODEX LTD CHEMOSE SUNTER	10119192 10119193 10119193 10119193 10119193 10119193 10119193 10119193 10119193 10119193 10119193 10119193 1013542C 101
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Scene COMOP Street	STRSCE Fuel Tank STRSCE One Sk CORPOR	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019	395169 395170 395177 395172 397146 397147 397150 397145 397152 397282 397282 397282 395014 396548 395414 396648 395414 396623 397143 396193 396193 396193 397173 396193 397173 395193	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,007.50 Revenue 5,112.00 Revenue 5,112.00 Revenue 7,105.68 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,111.00 Revenue 1,152.00 Revenue 1,152.00 Revenue 1,1548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 2,544.00 Revenue 2,540.00 Revenue 2,550.00 Revenue 2,500.00 Revenue 7,350.00 Revenue 7,350.00 Revenue 7,350.00 Revenue 7,350.00 Revenue 8,369.00 Revenue 8,369.00 Revenue 8,369.00 Revenue 7,350.00 Revenue 8,369.00 Revenue 8,369.00 Revenue 8,369.00 Revenue 8,369.00 Revenue 8,369.00 Revenue 8,36,34 Revenue 8,36,34 Revenue 8,36,34 Revenue 8,36,34 Revenue 8,36,34 Revenue 8,36,30 Revenue	CERTAS ENERGY UK LTD CHAMELON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS OIL AND GAS LTD CHEMODEX LTD CHEMODEX LTD CIPICA BUSINESS LIMITED CIPICA SUNCES SOUTH LINCOLNSHIRE CIVICA SERVICES LTD CIVICA UK LTD CODENAME MEDIA LTD	10119192 10119192 10119193 10119192 10119193 101193 10119 10119 10119 10119 10119 10119 10119 10119 10
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Street Scene COMOP STR	STRSCE Fuel Tank STRSCE Puel Tank STRSCE Puel Tank STRSCE Conpon One Sk CORPOR One Sk CORPOR One Sk CORPOR One Sk STRSCE Vehicle Maintenance Workshop STRSCE Vehicle M	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	0803/2015 08/03/2019 08/03/2019 08/03/2019 27/03/2	395189 395170 395177 395172 397147 397150 397145 397152 397282 397274 395014 395442 395014 395442 395977 396023 397173 396193 397173 396193 397173 396193 395193 395193	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.00 Revenue 5,112.00 Revenue 5,135.00 Revenue 5,135.00 Revenue 6,015.48 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,172.00 Revenue 7,153.36 Revenue 1,154.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 2,544.00 Revenue 1,548.00 Revenue 2,544.00 Revenue 2,500.00 Revenue 1,548.00 Revenue 2,500.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS FARM EQUIPMENT LTD CHEMODEX LTD CHICA SERVICES LTD CIVICA SERVICES LTD CIVICA UK LTD CIVICA UK LTD COOCNAME MEDIAL TD REDACTED - PERSONAL DATA COMPAREX	1011919; 10119; 101
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RISING Improvements & Repairs COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate CAPTAL Capital Program - General Ful COMOP Street Scene COMOP STREET SC	STRSCE Fuel Tank CORPOR One Sk CORPOR ON	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08(03/2015) 08(03/2015) 08(03/2015) 08(03/2015) 08(03/2015) 08(03/2016) 27(03/2015) 27(03/2015) 27(03/2015) 27(03/2015) 27(03/2015) 27(03/2015) 27(03/2015) 27(03/2015) 27(03/2015) 27(03/2015) 27(03/2015) 08(03/2015) 27(03/	395189 395170 395167 395167 395172 397147 397150 397151 397151 397282 397274 395044 395441 395441 395443 395443 395445 395445 395445 395445 39545 39545 39545 39546 39546 39547 396199 396199 396197 3	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.00 Revenue 5,112.00 Revenue 5,107.00 Revenue 7,105.68 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,111.00 Revenue 5,111.00 Revenue 1,162.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 6,800.00 Revenue 1,162.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELON BUSINESS INTERIORS LTD CHAMEL	10119192 10119193 10119193 10119193 10119193 10119193 10119193 10119193 10119193 10119193 10119193 10119193 10119193 10119194 1013542C 101
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Street Scene COMOP Street Scene COMOP Street Scene RESOU Street Scene COMOP Street Scene RESOU Lot Services RESOU Lot Services RESOU It Services	STRSCE Fuel Tank STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Fuel Tank STRSCE Fuel Tank STRSCE Vehicle Maintenance Workshop STRSCE Fuel Tank STRSCE Fuel Tan	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	0.803/2015 0.803/2015 0.803/2019 0.803/2019 2.703/	395169 395170 395167 395167 395172 397146 397147 397150 397151 397282 397282 397274 395014 396648 395414 395442 39597 396623 396193 396	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.50 Revenue 5,112.00 Revenue 5,135.00 Revenue 5,135.00 Revenue 6,015.48 Revenue 6,015.48 Revenue 6,015.48 Revenue 7,153.36 Revenue 7,153.36 Revenue 7,153.36 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,543.00 Revenue 1,543.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,500.00 Revenue 3,500.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FOLLAND GAS LTD CHEMODEX LTD CHEMODEX LTD CHEMODEX LTD CIPEA BUSINESS LIMITED CITIZENS ADVICE SOUTH LINCOLNSHIRE CIVICA SERVICES LTD CIVICA UK LTD CIVICA UK LTD COVICA UK LTD COOLNAME MEDIA LTD COOLNAME MEDIA LTD CREDACTED - PERSONAL DATA COMPAREX COMPAREX COMPAREX COMPAREX COMPAREX	10119192 10119192 10119193 101193 10119 101
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate COMOP Street Scene RESOU Scene COMOP Street SCENE COMOP STRE	STRSCE Fuel Tank STRSCE Popularian STRSCE Popularian STRSCE Neparam STRSCE Vehicle Maintenance Workshop STRSCE Contraited It Budget INFOMG Centraited It Budget INFOMG Centraited It Budget INFOMG Centraited It Budget INFOMG Information Management ORGDEV Indirect Employee Expenses	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	0803/2015 08/03/2019 08/03/2019 08/03/2019 27/03/2019	395189 395170 395167 395167 395172 397147 397150 397151 397152 397282 397274 395282 397274 395014 395014 395014 395441 395441 39549 39549 39623 397183 39619	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.00 Revenue 5,112.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,135.00 Revenue 6,015.40 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 2,544.00 Revenue 6,5370.00 Revenue 6,5370.00 Revenue 16,910.00 Revenue 2,500.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 2,500.00 Revenue 6,549.46 Revenue 6,549.46 Revenue 6,550.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELON BUSINESS INTERIORS LTD CHAMELO	10119192 10119192 10119193 10119192 10119192 10119192 10119192 10119192 10119193 10119193 10119193 10119193 10119194 1013542C 101
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Corporate RESOU Comporate RESOU RESEA SCENE RESOU Interestance RESOU Inte	STRSCE Fuel Tank STRSCE Vehicle Maintenance Workshop STRSCE Maintenance Workshop STRSCE Vehicle Maintenance Worksho	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	0.803/2015 0.803/2019 0.803/2019 0.803/2019 2.703/2019	395169 395170 395177 395172 397146 397147 397150 397150 397152 397282 397282 397282 395214 396548 395414 396623 397143 396623 397143 396623 397173 396193 397173 395199 396193 397173 397173 395982 395444 395445 397170 395982 395443 395475 395475 395475 395475	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.50 Revenue 5,112.00 Revenue 5,112.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 7,163.36 Revenue 7,163.36 Revenue 7,163.36 Revenue 6,015.48 Revenue 6,015.48 Revenue 7,163.36 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,500.00 Revenue 6,549.46 Revenue 6,549.46 Revenue 6,549.46 Revenue 6,554.00 Revenue 6,554.00 Revenue 6,554.00 Revenue 6,554.00 Revenue 6,554.00 Revenue 6,554.00 Revenue 6,555.00 Revenue 6,555.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FOLLAND GAS LTD CHEMODEX LTD CHEMODEX LTD CIPICA SULVICES LTD CIPICA SULVICES LTD CIVICA SULVICES LTD CIVICA UK LTD COORDANEY COMPAREX COOK CONNECT LTD	10119192 101192 10119 10119 101192 10119 10119 101192 10
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate COMOP Street Scene RESOU Scene COMOP Street SCENE COMOP STRE	STRSCE Fuel Tank STRSCE Popularian STRSCE Popularian STRSCE Neparam STRSCE Vehicle Maintenance Workshop STRSCE Contraited It Budget INFOMG Centraited It Budget INFOMG Centraited It Budget INFOMG Centraited It Budget INFOMG Information Management ORGDEV Indirect Employee Expenses	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	0803/2015 08/03/2019 08/03/2019 08/03/2019 27/03/2019	395189 395170 395167 395167 395172 397147 397150 397151 397152 397282 397274 395282 397274 395014 395014 395014 395441 395441 39549 39549 39623 397183 39619	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.00 Revenue 5,112.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,135.00 Revenue 6,015.40 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 2,544.00 Revenue 6,5370.00 Revenue 6,5370.00 Revenue 16,910.00 Revenue 2,500.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 3,500.00 Revenue 2,500.00 Revenue 6,549.46 Revenue 6,549.46 Revenue 6,550.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELON BUSINESS INTERIORS LTD CHAMELO	10119192 101192 10119 101192
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Corporate RESOU Comporate RESOU RESEA SCENE RESOU Interestance RESOU Inte	STRSCE Fuel Tank STRSCE Puel Tank CORPOR One Sk C	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	0.803/2015 0.803/2019 0.803/2019 0.803/2019 2.703/2019	395169 395170 395177 395172 397146 397147 397150 397150 397152 397282 397282 397282 395214 396548 395414 396623 397143 396623 397143 396623 397173 396193 397173 395199 396193 397173 397173 395982 395444 395445 397170 395982 395443 395475 395475 395475 395475	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.50 Revenue 5,112.00 Revenue 5,112.00 Revenue 5,135.00 Revenue 7,105.68 Revenue 6,015.48 Revenue 6,015.48 Revenue 7,163.36 Revenue 7,163.36 Revenue 7,163.36 Revenue 6,015.48 Revenue 6,015.48 Revenue 7,163.36 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,500.00 Revenue 6,549.46 Revenue 6,549.46 Revenue 6,549.46 Revenue 6,554.00 Revenue 6,554.00 Revenue 6,554.00 Revenue 6,554.00 Revenue 6,554.00 Revenue 6,554.00 Revenue 6,555.00 Revenue 6,555.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS FOLLAND GAS LTD CHEMODEX LTD CHEMODEX LTD CIPICA SULVICES LTD CIPICA SULVICES LTD CIVICA SULVICES LTD CIVICA UK LTD COORDANEY COMPAREX COOK CONNECT LTD	10119192 101192 10119 10119 101192 10119 10119 101192 10
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Street Scene COMOP	STRSCE Fuel Tank STRSCE Puel Tank STRSCE Puel Tank STRSCE Puel Tank STRSCE Puel Tank STRSCE Velice Maintenance Workshop STRSCE Vehicle Maintenance ST	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	0803/2015 08/03/2019 08/03/2019 08/03/2019 27/03/2	395169 395170 395177 395172 397147 397150 397147 397150 397183 397282 397284 395284 395284 395442 39597 396623 397143 396193 397143 396193 397193 396193 397193 396193 397170 39582 395474 395959 395959	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.00 Revenue 5,112.00 Revenue 5,135.00 Revenue 5,135.00 Revenue 6,015.48 Revenue 6,015.48 Revenue 6,015.48 Revenue 5,072.00 Revenue 7,153.36 Revenue 5,072.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,548.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 1,548.00 Revenue 2,544.00 Revenue 2,500.00 Revenue 1,548.00 Revenue 1,548.00 Revenue 1,580.00 Revenue 1,680.00 Revenue	CERTAS ENERGY UK LTD CHAMELON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS OIL AND GAS LTD CHEMODEX LTD CHORLA UK LTD COUCA CONNECT LTD COOK CONNECT LTD COOK CONNECT LTD COOK CONNECT LTD COOK CONNECT LTD	10119192 101192 10119 101192 101192 101192 101192 10119 10119 10119 10119 10119 10119 10119 10119 10
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South	COMOP Street Scene RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate COMOP Street Scene COMOP Street Scene RESOU Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene RESOU Corporate COMOP Street Scene COMOP STREET SC	STRSCE Fuel Tank UNPERP Corpor One Sk CORPOR O	Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	C550 C550 C550 C550 C550 C550 C550 C550	08/03/2015 08/03/2019 08/03/2019 08/03/2019 27/03/	395189 395170 395177 395172 397147 397150 397147 397150 397181 397182 397282 397274 395648 395441 395648 395441 39597 395678 396787 396787 396787 396787 396787 396787 396787 396787 396787 396787 396787 396787 39777 396787 39777 396787 39777 39777 39777 39579 395982 395982 395982 395982 395982 395982 395982 39599	Purchase Ledger Invoice	5,057.09 Revenue 6,562.40 Revenue 5,007.50 Revenue 5,107.50 Revenue 5,112.00 Revenue 5,135.00 Revenue 5,135.00 Revenue 5,135.00 Revenue 6,015.48 Revenue 6,015.48 Revenue 6,015.48 Revenue 7,153.36 Revenue 7,153.36 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 1,162.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,544.00 Revenue 2,537.00 Revenue 2,538.00 Revenue 2,538.00 Revenue 2,539.43 Revenue 2,7,150.00 Revenue 2,8,03.90 Revenue 2,8,03.90 Revenue 2,8,03.90 Revenue 2,8,03.90 Revenue 2,8,03.90 Revenue 3,690.00 Revenue 2,8,03.90 Revenue 2,8,03.90 Revenue 3,690.00 Revenue 3,690.00 Revenue 1,7,650.00 Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHANDLERS AND GAS LTD CHANDLERS FARM EQUIPMENT LTD CHANDLERS OIL AND GAS LTD CHEMODEX LTD CHEMODEX LTD CHEMODEX LTD CIPFA BUSINESS LIMITED CIVICA UK LTD CIVICA UK LTD CIVICA UK LTD CIVICA UK LTD CONEAME MEDIA LTD REDACTED - PERSONAL DATA COMPAREX COMPAREX COOK CONNECT LTD CORGI COOK CONNECT LTD CORSTORPHINE + WRIGHT LTD CORSTORPHINE + WRIGHT LTD	10119192 101192 10119 101192 10119 10119 101192 10119 101192 101192 101192 10119 10119 10119 10119 10119

South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/03/2019	396784	Purchase Ledger Invoice		CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council 32UG Growth	GROWTH Development Management		Development Management	Valuation Fees	D612	15/03/2019	396054	Purchase Ledger Invoice	1,750.00 Revenue	CP VIABILITY LTD	10136083
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene		Street Cleansing	Other Equipment	D313	21/03/2019	394314	Purchase Ledger Invoice	1,272.60 Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Homelessness	General Prevention	D830	15/03/2019	396115	Purchase Ledger Invoice	350.96 Revenue	CROSS KEYS	10126348
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/03/2019	396533	Purchase Ledger Invoice	833.13 Revenue	CTM UK	10110851
South Kesteven District Council 32UG Transformation & Change	TRANSC Organisational Development		Indirect Employee Expenses	Other Equipment	D313	22/03/2019	396864	Purchase Ledger Invoice	666.67 Revenue	CYCLESCHEME LTD	10128926
South Kesteven District Council 32UG Transformation & Change	TRANSC Organisational Development		Indirect Employee Expenses	Other Equipment	D313	21/03/2019	396846	Purchase Ledger Invoice	624.17 Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	393264	Purchase Ledger Invoice	3,450.00 Capital	DATRIX LTD	10134386
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	394241	Purchase Ledger Invoice	13,072.75 Capital	DATRIX LTD	10134386
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	394242	Purchase Ledger Credit Note	-13,072.75 Capital	DATRIX LTD	10134386
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	394243	Purchase Ledger Credit Note	-3,450.00 Capital	DATRIX LTD	10134386
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Grantham Market	Miscellaneous Fees	D614	27/03/2019	397293	Purchase Ledger Invoice	545.00 Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres		Stamford Arts Centre	Workshop Fees	D514	08/03/2019	395594	Purchase Ledger Invoice	840.00 Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/03/2019	397306	Purchase Ledger Invoice	864.99 Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395643	Purchase Ledger Invoice	6,681.40 Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395645	Purchase Ledger Invoice	24,338.57 Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396826	Purchase Ledger Invoice	590.00 Revenue	DEEPINGS SCOUT GROUP	10136145
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395495	Purchase Ledger Invoice	330.00 Revenue	DEEPINGS YOUTH GROUP	10118449
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395496	Purchase Ledger Invoice	330.00 Revenue	DEEPINGS YOUTH GROUP	10118449
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395497	Purchase Ledger Invoice	330.00 Revenue	DEEPINGS YOUTH GROUP	10118449
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395498	Purchase Ledger Invoice	300.00 Revenue	DEEPINGS YOUTH GROUP	10118449
South Kesteven District Council 32UG Legal	LGAL Legal & Democratic		District Elections	Miscellaneous Fees	D614	21/03/2019	395670	Purchase Ledger Invoice	2,500.00 Revenue	DEMOCRACY COUNTS LIMITED	10136062
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/03/2019	396219	Purchase Ledger Invoice	580.10 Revenue	DENNIS EAGLE LTD	10130002
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/03/2019	396219	Purchase Ledger Invoice Purchase Ledger Invoice	260.12 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 320G Commercial & Operational	COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 D405	27/03/2019	397250	Purchase Ledger Invoice Purchase Ledger Invoice	257.37 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 320G Commercial & Operational South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE		Consumable Materials (Vehicle)	D405 D405	27/03/2019	397250	Purchase Ledger Invoice Purchase Ledger Invoice	257.37 Revenue 267.37 Revenue	DENNIS EAGLE LTD	10114223
			Vehicle Maintenance Workshop								10114223
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	397131	Purchase Ledger Invoice	697.60 Revenue	DENNIS EAGLE LTD	
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene		Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2019	397246	Purchase Ledger Invoice	544.39 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene		Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2019	397249	Purchase Ledger Invoice	606.63 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene		Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2019	397132	Purchase Ledger Invoice	357.81 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2019	397164	Purchase Ledger Invoice	651.73 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Commercial & Operational	COMOP Environmental	ENVIRO	Private Sector Housing	Landlord Accreditation	D360	15/03/2019	396097	Purchase Ledger Invoice	2,000.00 Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council 32UG Transformation & Change	TRANSC Organisational Development		Centralised Training (Gf)	Training Costs	A300	27/03/2019	396655	Purchase Ledger Invoice	650.00 Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	397252	Purchase Ledger Invoice	275.00 Revenue	DFSK PARTS LIMITED	10133652
South Kesteven District Council 32UG Growth	GROWTH Property Development	PRODEV	Miscellaneous Property	Photography & Filming	D823	08/03/2019	395579	Purchase Ledger Invoice	350.00 Revenue	DGD STUDIO	10128466
South Kesteven District Council 32UG Commercial & Operational	COMOP Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	15/03/2019	396106	Purchase Ledger Invoice	396.00 Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council 32UG Commercial & Operational	COMOP Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	15/03/2019	396107	Purchase Ledger Invoice	264.00 Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	15/03/2019	396074	Purchase Ledger Invoice	459.00 Revenue	DISCOVERING BOURNE LTD	10128773
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Bourne Festival	Outside Printing	D552	15/03/2019	396073	Purchase Ledger Invoice	339.00 Revenue	DISCOVERING WISBECH	10135861
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Miscellaneous	B353	27/03/2019	395161	Purchase Ledger Invoice	612.50 Revenue	DOUBLE YEW NURSERIES	10110025
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	08/03/2019	395575	Purchase Ledger Invoice	350.00 Revenue	LITERATURE LIVE	10100004
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	15/03/2019	395990	Purchase Ledger Invoice	2.549.00 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	15/03/2019	395979	Purchase Ledger Invoice	1,311.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations		Wyndham Park Development Proi	Premises Maintenance	B100	08/03/2019	395465	Purchase Ledger Invoice	544.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Housing	HSING Housing		Sk Communal Facilities	Contract Cleaning	B700	08/03/2019	394355	Purchase Ledger Invoice	1.004.63 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Housing	HSING Housing		Sk Communal Facilities	Contract Cleaning	B700	08/03/2019	395711	Purchase Ledger Invoice	1.026.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Casual Payments - Agency	A200	15/03/2019	395980	Purchase Ledger Invoice	456.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 320G Resources	RESOU Corporate		Community Fund			13/03/2019		Purchase Ledger Invoice		D INAMICS CLEANERS	
South Kesteven District Council 320G Resources						45/02/2040			500.00 Dayman	DVCADT DADIK ACTION CDOUD	
		CORPOR		Grants & Contributions	D750	15/03/2019	396110		500.00 Revenue	DYSART PARK ACTION GROUP	10111478
	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750 D750	21/03/2019	396818	Purchase Ledger Invoice	500.00 Revenue	DYSART PARK ACTION GROUP	10111478
South Kesteven District Council 32UG Transformation & Change	RESOU Corporate TRANSC Organisational Development	CORPOR ORGDEV	Community Fund Training & Direct & Corporate	Grants & Contributions Training Costs	D750 D750 A300	21/03/2019 21/03/2019	396818 396529	Purchase Ledger Invoice Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS	10111478 10111478 10131215
South Kesteven District Council 32UG Resources	RESOU Corporate TRANSC Organisational Development RESOU Corporate	CORPOR ORGDEV CORPOR	Community Fund Training & Direct & Corporate Community Fund	Grants & Contributions Training Costs Grants & Contributions	D750 D750 A300 D750	21/03/2019 21/03/2019 21/03/2019	396818 396529 396824	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 7,500.00 Revenue	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE	10111478 10111478 10131215 10107168
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations	CORPOR ORGDEV CORPOR COROPS	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field	Grants & Contributions Training Costs Grants & Contributions Play Equipment	D750 D750 A300 D750 D306	21/03/2019 21/03/2019 21/03/2019 27/03/2019	396818 396529 396824 397241	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 7,500.00 Revenue 558.20 Revenue	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD	10111478 10111478 10131215 10107168 10126085
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres	CORPOR ORGDEV CORPOR COROPS ARTSC	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs	D750 D750 A300 D750 D306 D272	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019	396818 396529 396824 397241 395156	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 7,500.00 Revenue 558.20 Revenue 619.15 Revenue	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCLS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD	10111478 10111478 10131215 10107168 10126085 10135041
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Art Centres	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres	CORPOR ORGDEV CORPOR COROPS ARTSC ARTSC	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs	D750 D750 A300 D750 D306 D272 D272	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019	396818 396529 396824 397241 395156 397300	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 7,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD	10111478 10111478 10131215 10107168 10126085 10135041 10135041
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Resources	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres RESOU Corporate	CORPOR ORGDEV CORPOR CORPOS ARTSC ARTSC CORPOR	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Grants & Contributions	D750 D750 A300 D750 D306 D272 D272 D750	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019	396818 396529 396824 397241 395156 397300 395487	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 7,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 666.00 Revenue	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.MLTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEARK COMMUNITY TRUST	10111478 10111478 10131215 10107168 10126085 10135041 10135041 10124934
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres RESOU Corporate CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu	CORPOR ORGDEV CORPOR CORPOS ARTSC ARTSC CORPOR 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant	D750 D750 A300 D750 D306 D272 D272 D750 G302	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 15/03/2019	396818 396529 396824 397241 395156 397300 395487 395958	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 7,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 666.00 Revenue 4,335.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	10111478 10111478 10131215 10107168 10126085 10135041 10135041 10124934 10135208
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth 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 South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres RESOU Corporate CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu	CORPOR ORGDEV CORPOR COROPS ARTSC ARTSC CORPOR 981 981	Community Fund Training & Direct & Corporate Community Fund Buying Field Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant Disabled Facilities Grant	D750 D750 A300 D750 D306 D272 D272 D750 G302 G302	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 15/03/2019 21/03/2019	396818 396529 396824 397241 395156 397300 395487 395958 394349	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 7,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 666.00 Revenue 4,335.00 Capital 2,175.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD	10111478 10111478 10131215 10107166 10126085 10135041 10135041 1012493 10135208
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres RESOU Corporate CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu	CORPOR ORGDEV CORPOR COROPS ARTSC ARTSC CORPOR 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	D750 D750 A300 D750 D306 D272 D272 D750 G302 G302 G302	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 15/03/2019 21/03/2019 21/03/2019	396818 396529 396824 397241 395156 397300 395487 395958 394349 394351	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 7,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 666.00 Revenue 4,335.00 Capital 2,1174.50 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.MLTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD	10111478 10111478 10131215 10107166 1012608 10135041 10135041 10124934 10135208 10135208
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres ARTSC Aghtal Program - General Fu CAPTAL Capital Program - General Fu	CORPOR ORGDEV CORPOR COROPS ARTSC ARTSC CORPOR 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	D750 D750 A300 D750 D306 D272 D272 D750 G302 G302 G302 G302	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396818 396529 396824 397241 395156 397300 395487 395958 394349 394351 395041	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 825.54 Revenue 4,335.00 Capital 2,175.00 Capital 2,114.50 Capital 2,500.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	10111478 10111478 10131215 10107168 1013504 1013504 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council 32UG Resources South Kesteven District council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres RESOU Corporate CAPTAL Capital Program - General Fu	CORPOR ORGDEV CORPOR COROPS ARTSC ARTSC CORPOR 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant	D750 D750 A300 D750 D306 D272 D272 D750 G302 G302 G302 G302 G302 G302	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396818 396529 396824 397241 395156 397300 395487 395958 394349 394351 395041 395449	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 7,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 666.00 Revenue 4,335.00 Capital 2,117.50 Capital 2,114.50 Capital 2,100 Capital 2,100 Capital 2,100 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	10111478 10111478 10131211 10107166 10136041 10135041 10135041 10135206 10135206 10135206 10135206 10135206 10135206
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Ar Centres South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres RESOU Corporate CAPTAL Capital Program - General Fu	CORPOR ORGDEV CORPOR COROPS ARTSC ARTSC CORPOR 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant	D750 D750 A300 D750 D306 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396818 396529 396824 397241 395156 397300 395487 395958 394349 394351 395041 395041 395453	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 825.54 Revenue 4,335.00 Capital 2,175.00 Capital 2,114.50 Capital 2,500.00 Capital 2,175.00 Capital 2,500.00 Capital 2,175.00 Capital 2,200.00 Capital 2,340.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM YILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	10111478 10111478 10111478 10107168 1012608 1013504 1013504 1013504 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres ARTSC Art Centres CAPTAL Capital Program - General Fu	CORPOR ORGDEV CORPOR ARTSC ARTSC CORPOR 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant	D750 D750 A300 D750 D306 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396818 396529 396824 397241 395156 397300 395487 395958 394349 394351 395041 395449 395449 395453	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 658.20 Revenue 661.25 Revenue 666.00 Revenue 4,335.00 Capital 2,175.00 Capital 2,114.50 Capital 2,500.00 Capital -2,175.00 Capital 1,2,175.00 Capital 1,2,175.00 Capital 1,2,175.00 Capital 2,340.00 Capital 2,340.00 Capital 2,340.00 Capital 2,360.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	10111478 10111477 10111477 10107168 10102088 1013504 1013504 10135208 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth 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 Resources South Kesteven District Council 32UG Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres RESOU Corporate CAPTAL Capital Program - General Fu	CORPOR ORGDEV CORPOR COROPS ARTSC ARTSC CORPOR 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant	D750 D750 A300 D750 D306 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396818 396529 396824 397241 395156 397300 395487 395958 394349 394351 395041 395041 395453	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 825.54 Revenue 4,335.00 Capital 2,175.00 Capital 2,114.50 Capital 2,500.00 Capital 2,175.00 Capital 2,500.00 Capital 2,175.00 Capital 2,200.00 Capital 2,340.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM YILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	10111478 10111478 10111478 10107168 1012608 1013504 1013504 1013504 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres ARTSC Art Centres CAPTAL Capital Program - General Fu	CORPOR ORGDEV CORPOR ARTSC ARTSC CORPOR 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant	D750 D750 A300 D750 D306 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396818 396529 396824 397241 395156 397300 395487 395958 394349 394351 395041 395449 395449 395453	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 658.20 Revenue 661.25 Revenue 666.00 Revenue 4,335.00 Capital 2,175.00 Capital 2,114.50 Capital 2,500.00 Capital -2,175.00 Capital 1,2,175.00 Capital 1,2,175.00 Capital 1,2,175.00 Capital 2,340.00 Capital 2,340.00 Capital 2,340.00 Capital 2,360.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	10111478 10111477 10111477 10107168 10102088 1013504 1013504 10135208 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres CAPTAL Capital Program - General Fu	CORPOR ORGDEV CORPOR COROPS ARTSC ARTSC CORPOR 981 981 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant	D750 D750 A300 D750 D306 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 22/03/2019 27/03/2019 27/03/2019	396818 396529 396824 397241 395156 397300 395487 395958 394349 394351 395041 395449 395453 396710 397226	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 7,500.00 Revenue 558.20 Revenue 619.15 Revenue 666.00 Revenue 666.00 Revenue 4,335.00 Capital 2,114.50 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 1,850.00 Capital 2,247.00 Capital 0,247.00 Capital 1,850.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	10111478 10111478 10111478 10131211 10107166 10135041 10135041 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres ARTSC Art Centres CAPTAL Capital Program - General Fu	CORPOR ORGDEV CORPOR CORPOR ARTSC ARTSC CORPOR 981 981 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant	D750 D750 A300 D750 A300 D750 D306 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	396818 396529 396824 397241 395156 397300 395487 395958 394349 394351 395041 395453 396710 397226 394510	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 825.54 Revenue 4,335.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,1500.00 Capital 2,340.00 Capital 1,850.00 Capital 1,850.00 Capital 1,850.00 Capital 1,850.00 Capital 2,274.00 Capital 1,850.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM YILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	10111478 10111478 10131218 10107168 10135041 10135041 10135041 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres ARTSC Art Centres RESOU Corporate CAPTAL Capital Program - General Fu	CORPOR ORGDEV CORPOR ORGDEV CORPOR CORPOR ARTSC ARTSC CORPOR 981 981 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Collural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Ants Council Project Costs Ants Council Project Costs Grants & Contributions Disabled Facilities Grant	D750 D750 A300 D750 A300 D750 D306 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 31/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	396818 396529 396824 397241 395156 397300 395487 395958 394349 394349 395449 395449 395449 397226 39710	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 658.20 Revenue 660.00 Revenue 660.00 Revenue 4,335.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,500.00 Capital 1,850.00 Capital 2,274.00 Capital 1,850.00 Capital 1,850.00 Capital 4,502.00 Capital 1,850.00 Capital 1,850.00 Capital 4,502.00 Capital 5,295.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	10111478 10111478 10131215 10107168 1013604 1013504 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres ARTSC Art Centres CAPTAL Capital Program - General Fu	CORPOR ORGOEV CORPOR CORPOR CORPOR CORPOR ARTSC CORPOR 981 981 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Ants Council Project Costs Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant	D750 D750 A300 D750 A300 D750 D306 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 37/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	396818 396829 396824 397241 395156 397300 395457 395958 394349 395449 395449 395453 396710 397226 394510 396710	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 825.54 Revenue 4,335.00 Capital 2,175.00 Capital 2,175.00 Capital 2,500.00 Capital 2,340.00 Capital 1,850.00 Capital 1,850.00 Capital 1,850.00 Capital 1,850.00 Capital 4,600.00 Capital 5,295.00 Capital 4,600.00 Capital 4,600.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM YILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	10111478 10111478 1011321211 10107168 10126088 10135041 10135041 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres RESOU Corporate CAPTAL Capital Program - General Fu	CORPOR ORGOEV CORPOR CORPOR CORPOR CORPOR ARTSC CORPOR 981 981 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Ants Council Project Costs Ants Council Project Costs Ants Council Project Costs Grants & Contributions Disabled Facilities Grant	D750 D750 D750 A300 D750 D306 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	396818 396829 396824 397241 395156 397300 395487 395343 394341 395443 395443 395443 395443 395443 395443 395443 395443 395443 395443 395443 395453 39570 39570 39570 39570 39570 39570 39570 39570 39570 39570 39570	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 825.54 Revenue 4,335.00 Capital 2,1715.00 Capital 2,1715.00 Capital 2,500.00 Capital 2,340.00 Capital 2,340.00 Capital 2,340.00 Capital 4,335.00 Capital 4,335.00 Capital 4,335.00 Capital 5,295.00 Capital 4,335.00 Capital 4,335.00 Capital 4,335.00 Capital 4,335.00 Capital 4,335.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	101147/10
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres ARTSC Art Centres CAPTAL Capital Program - General Fu	CORPOR ORGOEV CORPOR CORPOR CORPOR ARTSC CORPOR 981 981 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant	D750 D750 D750 A300 D750 D306 D272 D7750 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	396818 396824 396824 397241 395156 397303 395487 395958 394349 394351 395041 395453 396710 396711 397502	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 825.54 Revenue 4,335.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 1,850.00 Capital 1,850.00 Capital 1,850.00 Capital 1,850.00 Capital 4,333.00 Capital 4,333.00 Capital 4,333.00 Capital 4,333.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM YILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	10111471 10111471 10112121 10107161 10120821 101260821 1013504 1013504 1013520
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres ARTSC Art Centres ARTSC Capital Program - General Fu CAPTAL Capital Program - General Fu	CORPOR ORGOEV CORPOR COROPS ARTSC CORPOR 981 981 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Community Fund Empingham Road Playing Field Collural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Ants Council Project Costs Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant	D750 D750 D750 D750 D306 D306 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	396818 396829 396824 397241 395156 397300 395487 39538 394349 39531 39541 39541 395750 396711 397502 397504 39539 39541 39543 39541 39543 39541 39543	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 658.20 Revenue 669.15 Revenue 660.00 Revenue 4,335.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,230.00 Capital 1,850.00 Capital 1,850.00 Capital 4,335.00 Capital 4,600.00 Capital 4,335.00 Capital 4,335.00 Capital 4,335.00 Capital 1,385.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD	10111471 10111471 10111471 10107168 101
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Att Centres ARTSC Att Centres ARTSC Att Centres RESOU Corporate CAPTAL Capital Program - General Fu CAPTAL C	CORPOR OROBEY CORPOR CORPOR COROPS ARTSC ARTSC CORPOR 981 981 981 981 981 981 981 981 981 1981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund Information Management Arts And Events Works Team	Grants & Contributions Training Costs Grants & Contributions Play Equipment Ants Council Project Costs Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant The Grant Th	D750 D750 D750 D750 A300 D750 D306 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	396818 396829 396824 397241 3957241 395156 39530 395487 395958 394351 395041 395453 395710 395710 395750 39	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 666.00 Revenue 4,335.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,174.00 Capital 2,340.00 Capital 1,850.00 Capital 1,850.00 Capital 1,850.00 Capital 1,2274.00 Capital 1,2375.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM YILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD ENGORCE TECHNOLOGY LIMITED ENTERTAINERS SHOW PROVIDERS LTD	1011147/101147/1
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres ARTSC Art Centres CAPTAL Capital Program - General Fu	CORPOR ORGDEV CORPOR COROPS ARTSC ARTSC CORPOR 981 981 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant Disabled Facilities Specified Works	D750 D750 D750 D750 D306 D306 D272 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019	396818 396529 396824 397241 395156 397300 395487 395938 394349 395041 395041 395710 397226 394510 397504 396710 397504 396760 397604 397604 397606	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 825.54 Revenue 4,335.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 1,500.00 Capital 1,850.00 Capital 1,850.00 Capital 1,850.00 Capital 4,800.00 Capital 4,000.00 Capital 4,335.00 Capital 4,335.00 Capital 1,335.00 Capital	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM YILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD EMS	10114774 10114774 10114774 1010768 1013504 1013504 1013504 1013520 101
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth 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 Capital Programmes South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Att Centres ARTSC Att Centres RESOU Corporate CAPTAL Capital Program - General Fu CAPTAL C	CORPOR ORGDEV CORPOR CORPOR CORPOR ARTSC ARTSC CORPOR 981 981 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund Lapital Program - General Fund Information Management Marks And Events Works Team Repairs And Improvements Team Repairs And Improvements Team	Grants & Contributions Training Costs Grants & Contributions Play Equipment Ants Council Project Costs Ants Council Project Costs Ants Council Project Costs Grants & Contributions Disabled Facilities Grant It Sw Traditional Prese Meres Shows Materials Specified Works Specified Works	D750 D750 D750 D750 D306 D272 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019	396818 396629 396824 397241 395156 397300 395487 39538 394349 394351 395449 395453 395710 397226 395710 397502 396710 397502 396749 395394 395394 395394 395702 397482 395717	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 825.54 Revenue 4,335.00 Capital 2,1715.00 Capital 2,1715.00 Capital 2,500.00 Capital 2,2715.00 Capital 2,340.00 Capital 2,340.00 Capital 2,340.00 Capital 4,335.00 Capital 1,850.00 Capital 4,335.00 Capital 1,350.00 Capital 1,350.00 Capital 1,335.00 Capital 4,335.00 Revenue 333.15 Revenue 333.15 Revenue	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD ENTORCE TECHNOLOGY LIMITED ENTRETAINBERS SHOW PROVIDERS LTD ENTRETAINBERS SHOW PROVIDERS LTD ENTORTOMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	1011478 1011478 1011478 10107168 10126083 1013504 1013504 1013504 1013520 1013
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres ARTSC Art Centres CAPTAL Capital Program - General Fu CAPTAL CA	CORPOR ORODEV CORPOR COROPS ARTSC ARTSC ARTSC ORPOR 981 981 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund Capital Progr	Grants & Contributions Training Costs Grants & Contributions Play Equipment Ants Council Project Costs Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant Disabled Facilities Specified Works Specified Works Specified Works	D750 D750 D750 D750 A300 D750 D306 D272 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019	396818 396829 396824 397241 397300 395487 395383 394351 395041 395449 395449 395449 395453 396710 397712 397702 397704 396701 396701 396701 396701 396701 396701	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 825.54 Revenue 4,335.00 Capital 2,175.00 Capital 2,175.00 Capital 2,330.00 Capital 2,340.00 Capital 1,850.00 Capital 1,850.00 Capital 1,850.00 Capital 1,2274.00 Capital 1,2375.00 Capital 1,2375.00 Capital 1,2375.00 Capital 1,2375.00 Capital 1,2375.00 Capital 1,2375.00 Capital 1,335.00 Revenue 1,342.80 Revenue 1,342.80 Revenue 1,342.80 Revenue 1,342.80 Revenue	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM YILLAGE HALL COMMITTEE ELK.ML.TD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD EMS LT	10111478 10111478 101312121 10107168 10135041 10135041 10135041 10135204 10135200 1013520
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth 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 Capital Programmes South Kesteven Dist	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres ARTSC Art Centres CAPTAL Capital Program - General Fu CAPTAL	CORPOR ORGDEV CORPOR COROPS ARTSC ARTSC CORPOR 981 981 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund Information Management Arts And Events Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Grants & Contributions Training Costs Grants & Contributions Play Equipment Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant Disabled Facilities G	D750 D750 D750 D750 D306 D272 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019	396818 396529 396824 397241 395156 397300 395487 39538 394349 395451 39501 395710 395711 395711 395702 397502 397504 395451 395711 395702 397504 395711 395702 395717	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 825.54 Revenue 825.54 Revenue 1,433.50 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,500.00 Capital 1,850.00 Capital 1,134.71 Revenue 7,108.92 Revenue 333.15 Revenue 3,142.80 Revenue 1,111.36 Revenue 1,111.36 Revenue 1,111.36 Revenue 1,111.36 Revenue 1,111.36 Revenue	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM VILLAGE HALL COMMITTEE E.K.M.LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD EMS	10111478 10111478 101127188 10127188 1013504 1013504 1013504 1013504 1013520 1
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth 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 Capital Programmes	RESOU Corporate TRANSC Organisational Development RESOU Corporate GROWTH Corporate Operations ARTSC Art Centres ARTSC Art Centres ARTSC Art Centres CAPTAL Capital Program - General Fu CAPTAL CA	CORPOR OROBEY CORPOR CORPOR CORPOR CORPOR ARTSC ARTSC ARTSC B981 981 981 981 981 981 981 981 981 981	Community Fund Training & Direct & Corporate Community Fund Empingham Road Playing Field Community Fund Empingham Road Playing Field Cultural & Heritage Strategy Cultural & Heritage Strategy Cultural & Heritage Strategy Community Fund Capital Program - General Fund Capital Progr	Grants & Contributions Training Costs Grants & Contributions Play Equipment Ants Council Project Costs Arts Council Project Costs Arts Council Project Costs Grants & Contributions Disabled Facilities Grant Specified Works Specified Works Specified Works Specified Works	D750 D750 D750 D750 A300 D750 D306 D272 D272 D272 D750 G302 G302 G302 G302 G302 G302 G302 G30	21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019	396818 396829 396824 397241 397300 395487 395383 394351 395041 395449 395449 395449 395453 396710 397712 397702 397704 396701 396701 396701 396701 396701 396701	Purchase Ledger Invoice	500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 558.20 Revenue 619.15 Revenue 825.54 Revenue 666.00 Revenue 4,335.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,175.00 Capital 2,340.00 Capital 1,850.00 Capital 1,850.00 Capital 1,850.00 Capital 1,850.00 Capital 1,234.00 Capital 1,234.00 Capital 1,335.00 Capital 1,334.00 Revenue 1,333.15 Revenue 1,334.28 Revenue 1,342.80 Revenue 1,342.80 Revenue 1,111.36 Revenue 1,111.36 Revenue 1,215.59 Revenue 1,215.59 Revenue	DYSART PARK ACTION GROUP EAST MIDLANDS COUNCILS EDENHAM YILLAGE HALL COMMITTEE ELK.ML.TD ELECTRIC EGG LTD ELECTRIC EGG LTD ELSEA PARK COMMUNITY TRUST EMS LIFTS LTD EMS LT	10111478 10111478 101312121 10107168 10135041 10135041 10135041 10135204 10135200 1013520

South Kesteven District Council 32UG Tr	ransformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	27/03/2019	397231	Purchase Ledger Invoice	755.00	Revenue ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council 32UG Co	Commercial & Operational	COMOP	Environmental	ENVIRO	Air Pollution	Subscriptions - Publications	D752	27/03/2019	395344	Purchase Ledger Invoice	319.20		10102418
South Kesteven District Council 32UG Co	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	21/03/2019	396757	Purchase Ledger Invoice	13,897.43	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Gr	Growth	GROWTH	Corporate Operations	COROPS	Bourne Recreation Ground	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	1,026.58	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Gr	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	2,280,49	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Gr	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Attendants Contract	B400	21/03/2019	396757	Purchase Ledger Invoice	4.689.62	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32LIG Gr		GROWTH	Corporate Operations	COROPS	Empingham Road Playing Field	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	1,030.02	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Gr	Siowai	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Attendants Contract	B400	21/03/2019	396757	Purchase Ledger Invoice	2.953.49	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Gr		GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	1.049.93	Revenue ENVIRONMENT SK LTD	10136100
				00:00									
South Kesteven District Council 32UG Gr		GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Attendants Contract	B400	21/03/2019	396757	Purchase Ledger Invoice	407.62	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Gr		GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	1,130.37	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Gr	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Attendants Contract	B400	21/03/2019	396757	Purchase Ledger Invoice	815.24	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Gr	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	716.32	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Gr	Growth	GROWTH	Corporate Operations	COROPS	Langtoft Plaving Field	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	485.32	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Gr	Browth	GROWTH	Corporate Operations	COROPS	Linchfield Road Plaving Field	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	2.237.54	Revenue ENVIRONMENT SK LTD	10136100
	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	11.816.35	Revenue ENVIRONMENT SK LTD	10136100
		GROWTH		COROPS	Queen Flizabeth Park, Grantham	Ground Maint - Main Contract	B350		396757		743.75		10136100
	Growth		Corporate Operations	0011010				21/03/2019		Purchase Ledger Invoice			
South Kesteven District Council 32UG Gr		GROWTH	Corporate Operations	COROPS	Sports Stadium	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	2,581.18	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Gr		GROWTH	Corporate Operations	COROPS	Uffington Road Playing Field	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	2,198.59	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Gr	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Attendants Contract	B400	21/03/2019	396757	Purchase Ledger Invoice	4,689.62	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Gr	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	1,184.52	Revenue ENVIRONMENT SK LTD	10136100
South Kesteven District Council 32UG Tr.	ransformation & Change	TRANSC	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	Postages	D661	27/03/2019	396523	Purchase Ledger Invoice	1,183.40	Revenue ENVOPRINT	10129784
South Kesteven District Council 32UG Gr		GROWTH	Corporate Operations	COROPS		Street Lamps	D312	15/03/2019	394743	Purchase Ledger Invoice	400.00		10115623
South Kesteven District Council 32UG Gr		GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	15/03/2019	394744	Purchase Ledger Invoice	1.050.00	Revenue E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council 32UG Gr		GROWTH	Corporate Operations	COROPS		Street Lamps	D312	15/03/2019	394745	Purchase Ledger Invoice	350.00	Revenue E.ON ENERGY SOLUTIONS LTD	10115623
		GROWTH		COROPS			D312	15/03/2019	394745			Novelide Electron deconlored Ele	10115623
	Growth		Corporate Operations		Footpath Lighting	Street Lamps				Purchase Ledger Invoice	350.00		
	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	27/03/2019	396721	Purchase Ledger Invoice	12,048.15	Revenue E.ON ENERGY SOLUTIONS LTD	10115623
	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	21/03/2019	396658	Purchase Ledger Invoice	618.00	Revenue ESPO	10000193
South Kesteven District Council 32UG Ho		HSING	Improvements & Repairs		Works Team	Office Equipment	D304	08/03/2019	395695	Purchase Ledger Invoice	768.00	Revenue ESPO	10000193
	ransformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	08/03/2019	394523	Purchase Ledger Invoice	980.00	Revenue EVAC+CHAIR INTERNATIONAL LTD	10000195
South Kesteven District Council 32UG Gr	Growth	GROWTH	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	27/03/2019	397230	Purchase Ledger Invoice	700.00	Revenue EXCLUSIVE BALLOONING	10136076
	Commercial & Operational	COMOP	Street Scene	STRSCF	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2019	397275	Purchase Ledger Invoice	1.192.75	Revenue FAUN ZOFLLER (UK) LTD	10101347
South Kesteven District Council 32UG Co		COMOP	Street Scene	STRSCE		External Vehicle Repairs	D217	27/03/2019	397294	Purchase Ledger Invoice	930.90		10101347
		GROWTH		COROPS			D306	08/03/2019	394061		677.20	Revenue FENLAND LEISURE PRODUCTS	10101865
South Kesteven District Council 32UG Gr			Corporate Operations		.,	Play Equipment				Purchase Ledger Invoice			
South Kesteven District Council 32UG Ca		CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/03/2019	395697	Purchase Ledger Invoice	52,833.00	Capital FINETURF MACHINERY	10135859
	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/03/2019	396192	Purchase Ledger Invoice	2,603.49	Capital FLEET LINE MARKERS LTD	10135865
	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	21/03/2019	396648	Purchase Ledger Invoice	22,676.00	Revenue FMP HR & PAYROLL SOFTWARE LTD	10131857
South Kesteven District Council 32UG Ho	Housing	HSING	Housing	HOSING	Sale Of Council Houses	Legal Fees	D607	21/03/2019	395668	Purchase Ledger Invoice	304.75	Revenue FORBES SOLICITORS	10131732
South Kesteven District Council 32UG Ho	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	21/03/2019	395668	Purchase Ledger Invoice	304.75	Revenue FORBES SOLICITORS	10131732
South Kesteven District Council 32UG Ca	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	394620	Purchase Ledger Invoice	2.990.00	Capital FORTEM	10130877
South Kesteven District Council 32UG Ca	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	394623	Purchase Ledger Invoice	33,165.78	Capital FORTEM	10130877
	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	394756	Purchase Ledger Invoice	650.00	Capital FORTEM	10130877
								00.00.00					10130877
South Kesteven District Council 32UG Ca		CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395523 395524	Purchase Ledger Invoice	10,166.03	Capital FORTEM	
0 11 17 1 01 11 10 11 00110 0													
South Kesteven District Council 32UG Ca		CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019		Purchase Ledger Invoice	9,160.34		10130877
South Kesteven District Council 32UG Ca	Capital Programmes	CAPTAL	Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150	08/03/2019	395525	Purchase Ledger Invoice	42,250.57	Capital FORTEM	10130877 10130877
South Kesteven District Council 32UG Ca South Kesteven District Council 32UG Ca	Capital Programmes Capital Programmes	CAPTAL CAPTAL	Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra			08/03/2019 21/03/2019	395525 396811		42,250.57 27,384.44	Capital FORTEM Capital FORTEM	10130877 10130877 10130877
South Kesteven District Council 32UG Ca	Capital Programmes Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395525	Purchase Ledger Invoice	42,250.57	Capital FORTEM	10130877 10130877
South Kesteven District Council 32UG Ca South Kesteven District Council 32UG Ca South Kesteven District Council 32UG Ca	Capital Programmes Capital Programmes Capital Programmes	CAPTAL CAPTAL	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	08/03/2019 21/03/2019	395525 396811	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55	Capital FORTEM Capital FORTEM	10130877 10130877 10130877
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South Kesteven District Council 32UG Ca South Kesteven District Council 32UG Ca	Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes	CAPTAL CAPTAL CAPTAL	Capital Programme - Hra	980 980 980 980 980	Capital Programme - Hra	Main Contract Main Contract Main Contract	G150 G150 G150 G150 G150	08/03/2019 21/03/2019 21/03/2019	395525 396811 396735	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM	10130877 10130877 10130877 10130877
South Kesteven District Council 32UG C: South Kesteven District Council 32UG C:	Capital Programmes	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL	Capital Programme - Hra	980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	395525 396811 396735 396736 396737 396738	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 6,102.49	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM	10130877 10130877 10130877 10130877 10130877 10130877 10130877
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South Kesteven District Council 32UG Ca South Kesteven District Council 32UG Mac	Capital Programmes Lapital Programmes Lousing	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING HSING	Capital Programme - Hra Improvements & Repairs Improvements & Repairs	980 980 980 980 980 980 IMPREP	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance	G150 G150 G150 G150 G150 G150 G150 B100	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019	395525 396811 396735 396736 396737 396738 395526 395527	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Revenue FORTEM Revenue FORTEM	10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council 32UG Ca South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Hot	Capital Programmes Lapital Progr	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING HSING HSING	Capital Programme - Hra Improvements & Repairs Improvements & Repairs	980 980 980 980 980 980 IMPREP IMPREP	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance	G150 G150 G150 G150 G150 G150 G150 B100 B100	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019	395525 396811 396735 396736 396737 396738 395526 395527 395528	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26 2,704.65	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Revenue FORTEM Revenue FORTEM Revenue FORTEM Revenue FORTEM	10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
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South Kesteven District Council 32UG C: South Kesteven District Council 32UG H:	Lapital Programmes Capital Programmes Housing Housing Housing Housing Housing	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING HSING HSING HSING HSING	Capital Programme - Hra Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs	980 980 980 980 980 980 980 IMPREP IMPREP IMPREP IMPREP	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	395525 396811 396735 396736 396737 396738 395526 395527 395528 395529 395530	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26 2,704.65 15,207.27 3,757.40	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Revenue FORTEM	10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council 32UG Ca South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Hot	Capital Programmes Lapital Programmes Housing Housing Housing Housing Housing Housing Housing	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING HSING HSING HSING HSING HSING	Capital Programme - Hra Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs	980 980 980 980 980 980 IMPREP IMPREP IMPREP IMPREP IMPREP IMPREP	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	395525 396811 396735 396736 396737 396738 395526 395527 395528 395529 395530 395531	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26 2,704.65 15,207.27 3,757.40 1,623.83	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Revenue FORTEM	10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council 32UG C: South Kesteven District Council 32UG H:	Capital Programmes Lapital Programmes Housing Housing Housing Housing Housing Housing Housing	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING HSING HSING HSING HSING	Capital Programme - Hra Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs	980 980 980 980 980 980 980 IMPREP IMPREP IMPREP IMPREP	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	395525 396811 396735 396736 396737 396738 395526 395527 395528 395529 395530	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26 2,704.65 15,207.27 3,757.40	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Revenue FORTEM	10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
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South Kesteven District Council 32UG C: South	Zapital Programmes Jousing	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING HSING HSING HSING HSING HSING HSING	Capital Programme - Hra Improvements & Repairs	980 980 980 980 980 980 IMPREP IMPREP IMPREP IMPREP IMPREP IMPREP IMPREP	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	395525 396811 396735 396736 396737 396738 395526 395527 395528 395529 395530 395531 395532	Purchase Ledger Invoice	42,250.57 27,384.44 4.434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26 2,704.65 15,207.27 3,757.40 1,623.83 1,474.91	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Revenue FORTEM	10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
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South Kesteven District Council 32UG C: South	Capital Programmes Lapital Progr	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING	Capital Programme - Hra Improvements & Repairs	980 980 980 980 980 980 980 MPREP IMPREP	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	395525 396811 396735 396736 396737 395738 395526 395526 395529 395530 395532 395532 395532 395532 395532 395532 395732	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 1,239.26 2,704.65 15,207.27 3,757.40 1,623.83 1,474.91 5,078.25 2,417.89 637.98 10,178.85	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Revenue FORTEM	10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council 32UG Ci. South Kesteven District Council 32UG History Ci.	Lapital Programmes Lousing	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING	Capital Programme - Hra Improvements & Repairs	980 980 980 980 980 980 980 MPREP IMPREP	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance	G150 G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	395525 396811 396735 396737 396738 395737 395526 395526 395529 395530 395531 395531 395531 395814 396815 396739	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 5,630.88 1,239.26 2,704.65 15,207.27 3,757.40 1,623.83 1,474.91 5,078.12 2,417.89 637.98 10,178.85 3,013.64	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Revenue FORTEM	10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council 32UG Ci. South Kesteven District Council 32UG History Ci.	Lapital Programmes Capital Programmes Cousing Cou	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING	Capital Programme - Hra Improvements & Repairs	980 980 980 980 980 980 980 MPREP	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	395525 396811 396735 396737 396738 395738 395528 395527 395529 395523 395531 395532 396814 396739 396740	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 1,239.26 2,704.65 15,207.27 3,757.40 1,623.83 1,474.91 5,078.12 2,417.89 637.98 10,178.85 3,013.64 767.21	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Revenue FORTEM	10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council 32UG Ca. South Kesteven District Council 32UG Harbert Council 32UG Ca. South Kesteven District Council 32UG Harbert Council 32UG H	Zapital Programmes Capital Cap	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING	Capital Programme - Hra Improvements & Repairs	980 980 980 980 980 980 980 MPREP	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	395525 396811 396735 396736 396737 396738 395526 395527 395528 395530 395531 395531 395531 396814 396815 396740 396741 396743	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26 1,704.65 15,207.27 3,757.40 1,623.83 1,474.91 5,078.12 2,417.89 637.98 10,178.5 3,013.64 787.21 5,456.17	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Revenue FORTEM	10130877 10130877
South Kesteven District Council 32UG Ca. South Kesteven District Council 32UG Hesteven District	Zapital Programmes Capital Cap	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING	Capital Programme - Hra Improvements & Repairs	980 980 980 980 980 980 980 MPREP	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	395525 396811 396735 396737 396738 395738 395528 395527 395529 395523 395531 395532 396814 396739 396740	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 1,239.26 2,704.65 15,207.27 3,757.40 1,623.83 1,474.91 5,078.12 2,417.89 637.98 10,178.85 3,013.64 767.21	Capital FORTEM FORTEM FORTEM FORTEM Capital FORTEM FORTEM Capital FORTEM Revenue FORTEM FORTEM	10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council 32UG Ca. South Kesteven District Council 32UG Harbert Council 32UG Ca. South Kesteven District Council 32UG Harbert Council 32UG H	Lapital Programmes Capital	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING	Capital Programme - Hra Improvements & Repairs	980 980 980 980 980 980 980 MPREP	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	395525 396811 396735 396736 396737 396738 395526 395527 395528 395530 395531 395531 395531 396814 396815 396740 396741 396743	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26 1,704.65 15,207.27 3,757.40 1,623.83 1,474.91 5,078.12 2,417.89 637.98 10,178.5 3,013.64 787.21 5,456.17	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Revenue FORTEM	10130877 10130877
South Kesteven District Council 32UG Ca South Kesteven District Council 32UG Ha South	Capital Programmes Lapital Programmes Lousing Lousi	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING	Capital Programme - Hra Improvements & Repairs	980 980 980 980 980 980 980 MPREP	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	395525 396811 396735 396735 396737 396738 395526 395527 395528 395528 395531 395531 395531 396815 396742 396742 396742 396742 396742	Purchase Ledger Invoice	42.250.57 27.384.44 4.434.55 22.793.22 69.744.08 6.102.49 5.630.88 1.239.26 2.704.65 15.207.27 3.757.40 1.623.83 1.4774.9 5.078.12 2.417.89 637.98 10.178.85 787.21 787.21 787.21 787.21	Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Capital FORTEM Revenue FORTEM	10130877 10130877
South Kesteven District Council 32UG Ci. South Kesteven District Council 32UG History Ci.	Lapital Programmes Lousing L	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING	Capital Programme - Hra Improvements & Repairs	980 980 980 980 980 980 980 MPREP	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements	Main Contract Premises Maintenance	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019	395525 396811 396735 396736 396737 395737 395526 395527 395523 395530 395530 395531 395532 396814 396873 396740 396742 396743 396743	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 1,239.26 2,704.65 15,207.27 3,757.40 1,623.83 1,623.83 1,623.83 1,623.83 1,623.83 1,774.91 5,078.12 2,417.89 10,178.85 3,013.64 787.21 5,450.17 17,614.10 15,567.27	Capital	10130877 10130877
South Kesteven District Council 32UG Ci. South Kesteven District Council 32UG History Ci. South Kesteven District Council 32UG Ci.	Lapital Programmes Capital Programmes	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING CAPTAL CAPTAL CAPTAL CAPTAL	Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 980 980 980 980 980 980 MPREP	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance Maintena	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019	395525 396811 396735 396736 396736 395737 395526 395526 395523 395523 395530 395530 395530 395740 396740 396740 396743 396743 396743 396743 396743 396815 395505	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26 2,704.65 15,207.27 1,623.83 1,4774,91 5,078.12 2,417.89 10,178.85 3,013.64 787.21 5,450.17 17,614.10 15,567.27	Capital	10130877 10130877
South Kesteven District Council 32UG Ca South Kesteven District Council 32UG Ca	Lapital Programmes Lousing	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL	Capital Programme - Hra Improvements & Repairs Improvements - Repairs Improvements - Repairs Improvements - Repairs Capital Programme - Hra	980 980 980 980 980 980 980 980 MPREP MPRE	Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements	Main Contract Premises Maintenance Maintenance Premises Maintenance Premises Maintenance Maint	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019	395525 396811 396735 396736 396737 396738 395526 395522 395528 395523 395531 395531 395532 396814 396740 396742 396743 396743 396743 396743 396743 396743 396743 396743	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 6,744.08 1,293.26 2,704.65 15,207.27 3,757.40 1,623.83 1,474.91 5,078.12 2,417.89 10,178.85 3,013.64 787.21 5,450.17 17,614.10 15,567.27 11,268.56 3,358.83 3,358.83 3,358.83	Capital	10130877 10130877
South Kesteven District Council 32UG Ca South Kesteven District Council 32UG Ha South Kesteven District Council 32UG Ca	Lapital Programmes Capital Programmes	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL	Capital Programme - Hra Improvements & Repairs Capital Programme - Hra	980 980 980 980 980 980 980 MPREP 980 980 980	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance Maintenanc	G150 G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019	395525 396811 396735 396736 396737 396738 395526 395528 395529 395529 395531 395529 395531 395531 395531 396740 396740 396740 396740 396740 396740 396740 396740 396740 396740 396740 396740 396740 396740 396740 396740 396740	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26 2,704.65 15,207.27 3,757.40 1,623.83 1,474.91 5,078.12 2,417.89 637.98 10,178.85 787.21 15,567.27 11,1285.67 11,128.83 3,358.83 3,358.83 3,912.70	Capital	10130877 10130877
South Kesteven District Council 32UG Ca. South Kesteven District Council 32UG Hesteven District Council 32UG Ca. South Kesteven District Council 32UG Ca.	Lapital Programmes	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL	Capital Programme - Hra Improvements & Repairs Capital Programme - Hra	980 980 980 980 980 980 980 MPREP MP	Capital Programme - Hra Repairs And Improwements Team Capital Programme - Hra	Main Contract Premises Maintenance	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019	395525 396811 396735 396736 396737 396738 395526 395528 395527 395528 395529 395531 395531 395531 395731 396740 396741 396745 396745 396745 396745 396745 396745 396745 396745 396745 396745 396745 396745 396745 396745 396745	Purchase Ledger Invoice	42,250.57 27,384,44 4,434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26 2,704.65 15,207.27 3,757.40 1,623.83 1,474.91 15,078.12 2,417.89 637.98 10,178.85 3,013.64 767.21 5,450.17 17,614.10 15,567.27 11,268.56 3,358.83 3,912.70 8,525.25	Capital	10130877 10130871 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG Ca South	Lapital Programmes Lousing	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING CAPTAL	Capital Programme - Hra Improvements & Repairs	980 980 980 980 980 980 980 980 980 MPREP MPREP IMPREP IMP	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance Main Contract Main Cont	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	0803/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019	395525 396811 396735 396736 396738 396737 396528 395529 395529 395530 395531 395531 396740 396742 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26 2,704.65 15,207.27 3,757.40 1,623.83 1,474.91 5,078.12 2,417.89 637.98 10,178.85 10,178.85 11,178.61 11,268.61 15,567.27 11,268.63 3,358.83 3,912.70 12,000.00 12,000.00	Capital	10130877 1013087
South Kesteven District Council 32UG Ca. South Kesteven District Council 32UG Hard Ca. South Kesteven District Council 32UG Ca.	Lapital Programmes Lousing	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL	Capital Programme - Hra Improvements & Repairs Capital Programme - Hra	980 980 980 980 980 980 980 MPREP MP	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019	395525 396811 396735 396736 396737 396738 395526 395528 395527 395528 395529 395531 395531 395531 395731 396740 396741 396745 396745 396745 396745 396745 396745 396745 396745 396745 396745 396745 396745 396745 396745 396745	Purchase Ledger Invoice	42,250.57 27,384,44 4,434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26 2,704.65 15,207.27 3,757.40 1,623.83 1,474.91 15,078.12 2,417.89 637.98 10,178.85 3,013.64 767.21 5,450.17 17,614.10 15,567.27 11,268.56 3,358.83 3,912.70 8,525.25	Capital	10130877 10130871 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG Ca South	Lapital Programmes Capital Programmes	CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING CAPTAL	Capital Programme - Hra Improvements & Repairs	980 980 980 980 980 980 980 980 980 MPREP MPREP IMPREP IMP	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance Main Contract Main Cont	G150 G150 G150 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	0803/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019	395525 396811 396735 396736 396738 396737 396528 395529 395529 395530 395531 395531 396740 396742 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743 396743	Purchase Ledger Invoice	42,250.57 27,384.44 4,434.55 22,793.22 69,744.08 6,102.49 5,630.88 1,239.26 2,704.65 15,207.27 3,757.40 1,623.83 1,474.91 5,078.12 2,417.89 637.98 10,178.85 10,178.85 11,178.61 11,268.61 15,567.27 11,268.63 3,358.83 3,912.70 12,000.00 12,000.00	Capital	10130877 1013087
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Schedule Section Company Com						Repairs And Improvements Team	Specified Works	B303	15/03/2019	395947	Purchase Ledger Invoice	340.00		FOURSTAGE ENVIRONMENTAL	10125360
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Table State Description 100 Part Present Control 100 Part Presen					REPCON		_	D819	27/03/2019	397116			Revenue		10128703
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South American Court State Security State Securit	South Kesteven District Council 32UG G	Growth GR			DEVMAN		Consultant'S Fees	D605	27/03/2019	397399		4.601.50	Revenue	GHM PLANNING LTD	10131874
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Mathematical Control Coll Contro					STRSCE				21/03/2019	394984		6,775,60			10128396
Section Proc. Cont. Proc. Pr	South Kesteven District Council 32UG C	Commercial & Operational CO	OMOP S	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2019	395533	Purchase Ledger Invoice	796.60	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
Section Section Processing Control Processing		Commercial & Operational CC	OMOP S	Street Scene	STRSCF	Hra Grounds Maintenance	Responsive Ground Maintenance		08/03/2019	395534	Purchase Ledger Invoice		Revenue		10128396
The Anthers (Deep 100) Command A Department 1000 Command		Commercial & Operational CO			STRSCE					395535		571.68	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
The Anthers (Deep 100) Command A Department 1000 Command	South Kesteven District Council 32UG C	Commercial & Operational CO	OMOP S	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2019	395536	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
Total Actions Proceed Computer Compu	South Kesteven District Council 32UG C	Commercial & Operational CC	OMOP S	Street Scene	STRSCE	Hra Grounds Maintenance		B402	08/03/2019	395537		260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
The Command Description Command	South Kesteven District Council 32UG C	Commercial & Operational CC	OMOP S	Street Scene	STRSCE	Hra Grounds Maintenance		B402	08/03/2019	395538		260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
Sept	South Kesteven District Council 32UG C	Commercial & Operational CC	OMOP S	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2019	395731	Purchase Ledger Invoice	402.84	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
Soft Fellows Deep Control Section Deep Control Section Deep Control	South Kesteven District Council 32UG C	Commercial & Operational CC	OMOP S	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2019	395733	Purchase Ledger Invoice	571.68	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
Section Description Common Comm	South Kesteven District Council 32UG C	Commercial & Operational CO	OMOP S	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/03/2019	396744	Purchase Ledger Invoice	491.77	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Contemps December Contemps Con	South Kesteven District Council 32UG C	Sommoroidi di Opordiloridi	Oino.	Street Scene	STRSCE		Responsive Ground Maintenance		21/03/2019	0001 10	Purchase Ledger Invoice	200.10	Revenue	GEETIDALE GITGOTIDO IIIA ITALICENTETT	10128396
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Substitution District Court 2000 Commission Court Co	South Kesteven District Council 32UG C				STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/03/2019	396758	Purchase Ledger Invoice	748.40	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
Section Sect	South Kesteven District Council 32UG C	Commercial & Operational CO	OMOPS	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/03/2019	396767	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Column Control Column Col	South Kesteven District Council 32UG C		•	Street Scene		Hra Grounds Maintenance	Responsive Ground Maintenance		21/03/2019	396771	Purchase Ledger Invoice	260.00			10128396
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South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Wyndham Park, Grantham Attendants Contract B400 08/03/2019 391653 Purchase Ledger Invoice 4,689.62 Revenue GLENDALE GROUNDS MANAGEMENT 101285	South Kesteven District Council 32UG G				COROPS	Wyndham Park, Grantham					Purchase Ledger Invoice				10128396
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Wyndham Park, Grantham Ground Maint - Main Contract B350 08/03/2019 395042 Purchase Ledger Invoice 905.00 Revenue G.E. M. J. Corporate Operations COMOP Street Scene STRSCE Vehicle Maintenance Workshop External Vehicle Repairs D217 1973/2019 395166 Purchase Ledger Invoice 905.00 Revenue G.B. M. J. Corporate Operations COMOP Street Scene STRSCE Revise & Recycling Vehicle Hire C152 08/03/2019 395166 Purchase Ledger Invoice 905.00 Revenue G.B. M. J. Corporate Operations COMOP Street Scene STRSCE Revise & Recycling Vehicle Hire C152 08/03/2019 395166 Purchase Ledger Invoice 542.16 Revenue GORDATE TERNSCE Revenue GORDATE TERNSCE Revenue GORDATE TERNSCE Revenue GORDATE TERNSCE TERNS								B400	08/03/2019	395024		4,689.62		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32 UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop External Vehicle Repairs D217 15/03/2019 396992 Purchase Ledger Invoice 90.500 Revenue G & M J CROUCH & SON LTD 101355 South Kesteven District Council 32 UG Gumercial & Operational COMOP Street Scene STRSCE Refuse & Recycling Vehicle Hire C152 20/03/2019 395616 Purchase Ledger Invoice 542.16 Revenue GO PLANT FLEET SERVICES 101355 South Kesteven District Council 32 UG Superational Legal & Democratic Legal Services D607 21/03/2019 396540 Purchase Ledger Invoice 5,400.00 Revenue GORDONS LLP 101355 South Kesteven District Council 32 UG Transformation & Change TRANSC Organisational Development ORGDEV People & Org Development Consultant'S Fees D605 21/03/2019 396540 Purchase Ledger Invoice 5,410.00 Revenue GORDONS LLP 101355 South Kesteven District Council 32 UG Transformation & Change TRANSC Organisational Development	South Kesteven District Council 32UG G	Growth GR	ROWTH C	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	1,184.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Refuse & Recycling Vehicle Hire C152 03/03/2019 395166 Purchase Ledger Invoice 542.16 Revenue GO PLANT FLEET SERVICES 101355 South Kesteven District Council 32UG I Transformation & Change TRANSC Organisational Development CROBEV People & Org Development Consultant'S Fees D605 21/03/2019 395562 Purchase Ledger Invoice 5,400.00 Revenue GORDONS LLP 101355 South Kesteven District Council 32UG Transformation & Change TRANSC Organisational Development ORGDEV People & Org Development Consultant'S Fees D605 21/03/2019 395526 Purchase Ledger Invoice 5,400.00 Revenue GORDONS LLP 101355 South Kesteven District Council 32UG Transformation & Change TRANSC Organisational Development CORGEV People & Org Development Consultant'S Fees D605 21/03/2019 396527 Purchase Ledger Invoice 678.50 Revenue GORDONS LLP 101355 South Kesteven District Council 32UG Commercial & Operational COMPO Street Scene STRSCE Big Clean Project Other Equipment D313 21/03/2019 396327 Purc	South Kesteven District Council 32UG G	Growth GR	ROWTH C	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	1,184.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 23UG Legal Legal & Democratic LEGDEM Legal Services Legal Fees D607 21/03/2019 396540 Purchase Ledger Invoice 5,400.00 Revenue GORDONS LLP 101357 South Kesteven District Council 32UG Transformation & Change TRANSC Organisational Development ORGDEV People & Org Development Consultant'S Fees D605 21/03/2019 396526 Purchase Ledger Invoice 1,914.50 Revenue GORDONS LLP 101357 South Kesteven District Council 32UG Transformation & Change TRANSC Organisational Development ORGDEV People & Org Development Consultant'S Fees D605 21/03/2019 396526 Purchase Ledger Invoice 1,914.50 Revenue GORDONS LLP 101357 South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Big Clean Programme - Hra Other Equipment D313 21/03/2019 394327 Purchase Ledger Invoice 331.00 Revenue GORDONS LLP 101357 South Kesteven District Council 32UG Capital Programme - Hra 980<	South Kesteven District Council 32UG C	Commercial & Operational CO	OMOP S	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/03/2019	396092	Purchase Ledger Invoice	905.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council 25UL Legal Legal Legal Cemoraria LEGAL Legal Services Legal Fees D607 21/03/2019 3865.00 Purchase Ledger Invoice 5,400.00 Revenue GORDONS LLP 10135 South Kesteven District Council 32UG Transformation & Change TRANSC Organisational Development ORGDEV People & Org Development Consultant'S Fees D605 21/03/2019 386528 Purchase Ledger Invoice 1,914.50 Revenue GORDONS LLP 10135 South Kesteven District Council 32UG Transformation & Change TRANSC Organisational Development ORGDEV People & Org Development Consultant'S Fees D605 21/03/2019 386527 Purchase Ledger Invoice 1,914.50 Revenue GORDONS LLP 10135 South Kesteven District Council 32UG Commercial & Operational COMIOP Street Scene STRSCE Big Clean Project Other Equipment D313 21/03/2019 398527 Purchase Ledger Invoice 678.50 Revenue GORDONS LLP 10135 South Kesteven District Council 32UG Capathal Programmes CAPTAL Legala Programmes	South Kesteven District Council 32UG C	Commercial & Operational CC	OMOP S	Street Scene	STRSCE	Refuse & Recycling	Vehicle Hire	C152	08/03/2019	395166	Purchase Ledger Invoice	542.16	Revenue	GO PLANT FLEET SERVICES	10135978
South Kesteven District Council 32UG Transformation & Change TRANSC Organisational Development ORGDEV People & Org One Equipment D505 21/03/2019 336527 Purchase Ledger Invoice 678.50 Revenue GORDONS ILEP 101357 South Kesteven District Council 32 UG Commercial & Operational COMOP Street Science STRSC Big Clean Project Other Equipment D313 21/03/2019 3934327 Purchase Ledger Invoice 331.00 Revenue GRAFFITI MOVAL LTD 101357 South Kesteven District Council 32 UG Capital Programmes CAPTAL Capital Programme - Hra 990 Capital Programme - Hra Main Contract G150 27/03/2019 397320 Purchase Ledger Invoice 1,025.00 Capital Science	Codii (tobio toi) Dibiliot Codiioii C200 E	- cogui	LO, LL	egal & Democratic	LEODEIII				2170072010	396540	Purchase Ledger Invoice	0,100.00			10135705
South Kesteven District Council 32 UG Commercial & Operational COMOP Street Scene STRSCE Big Clean Project Other Equipment D313 21/03/2019 394327 Purchase Ledger Invoice 331.00 Revenue GRAFFITI REMOVAL LTD 10131- South Kesteven District Council 32 UG Capital Programmes CAPTAL Capital Programme- Hra 980 Capital Programme- Hra Main Contract G150 27/03/2019 397320 Purchase Ledger Invoice 1,025.00 Capital GRAHAM HOLMES ASTRASEAL LTD 10130-						People & Org Development						1,011100			10135705
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 27/03/2019 397320 Purchase Ledger Invoice 1,025.00 Capital GRAHAM HOLMES ASTRASEAL LTD 10130					ORGDEV	People & Org Development					· arender zerger miles	0.0.00			10135705
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South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Programme - Hra 980 Capital Programme - Hra							Main Contract				Purchase Ledger Invoice				10130150
	South Kesteven District Council 32UG C	Capital Programmes CA	APTAL C	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019	397321	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150

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		Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019		Purchase Ledger Invoice	995.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
		Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019		Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council		Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019		Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council		Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019	397326	Purchase Ledger Invoice	860.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019	397324	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council		Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	21/03/2019		Purchase Ledger Invoice	393.00	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council		Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	07/03/2019		Purchase Ledger Invoice	22,999.90	Revenue	GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council	32UG	Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	08/03/2019		Purchase Ledger Credit Note	-949.90	Revenue	GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council		Transformation & Change	TRANSC Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	15/03/2019		Purchase Ledger Invoice	4,000.00	Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council	32UG	Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	15/03/2019	396112	Purchase Ledger Invoice	300.00	Revenue	GRANTHAM COMMUNITY HERITAGE ASS LTD	10127684
South Kesteven District Council	32UG	Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396822	Purchase Ledger Invoice	300.00	Revenue	GRANTHAM DISABLED CHILDREN SOCIETY	10135202
South Kesteven District Council	32UG	Growth	GROWTH Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100	27/03/2019	395393	Purchase Ledger Invoice	351.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	27/03/2019		Purchase Ledger Invoice	651.50	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH Corporate Operations	COROPS	Christmas Illuminations	Installation & Removal	D316	08/03/2019	393574	Purchase Ledger Invoice	3,486.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	08/03/2019		Purchase Ledger Invoice	1,263.72	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council		Growth	GROWTH Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	21/03/2019	395669	Purchase Ledger Invoice	1,917.28	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	08/03/2019	394066	Purchase Ledger Invoice	546.60	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	27/03/2019	395392	Purchase Ledger Invoice	1,387.34	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH Corporate Operations	COROPS	Market Deeping Area Office	Premises Maintenance	B100	08/03/2019		Purchase Ledger Invoice	656.68	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH Corporate Operations	COROPS	Stamford Area Office	Premises Maintenance	B100	27/03/2019	395413	Purchase Ledger Invoice	279.50	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH Corporate Operations	COROPS	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	08/03/2019	393539	Purchase Ledger Invoice	2,854.10	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32U0	Growth	GROWTH Property Development	PRODEV	Public Realm	Premises Maintenance	B100	27/03/2019	395673	Purchase Ledger Invoice	366.90	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing	HSING Housing	HOSING	Homelessness	Premises Maintenance	B100	27/03/2019	397123	Purchase Ledger Invoice	559.52	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Housing	HSING Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	15/03/2019	395415	Purchase Ledger Invoice	1,660.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing	HSING Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	21/03/2019	395414	Purchase Ledger Invoice	379.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Premises Maintenance	B100	08/03/2019	393200	Purchase Ledger Invoice	503.95	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395488	Purchase Ledger Invoice	1,000.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council	32UG	Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019		Purchase Ledger Invoice	500.00	Revenue	GRANTHAM LIONS CLUB	10110914
South Kesteven District Council	32UG	Growth	GROWTH Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/03/2019	397360	Purchase Ledger Invoice	3,200.00	Revenue	GVA GRIMLEY LIMITED	10111542
South Kesteven District Council	32UG	Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396819	Purchase Ledger Invoice	250.00	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Refuse & Recycling	Contamination Campaign	D409	27/03/2019	395938	Purchase Ledger Invoice	295.00	Revenue	HAMPTON KNIGHT LTD	10136104
South Kesteven District Council	32UG	Capital Programmes	CAPTAL Capital Program - General Ful	981	Capital Program - General Fund	Main Contract	G150	21/03/2019	391841	Purchase Ledger Invoice	925.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council		Resources	RESOU Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	08/03/2019		Purchase Ledger Invoice	1,400.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	15/03/2019	396251	Purchase Ledger Invoice	2,100,00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	15/03/2019	396252	Purchase Ledger Invoice	2,100.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	15/03/2019		Purchase Ledger Invoice	2,100.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council		Resources	RESOU Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	27/03/2019		Purchase Ledger Invoice	2,100.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	08/03/2019	394630	Purchase Ledger Invoice	630.88	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU Corporate	CORPOR	Strategic Management	Recruitment Costs	A305	15/03/2019	396284	Purchase Ledger Invoice	5,800.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Growth	GROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	08/03/2019	395547	Purchase Ledger Invoice	1,420.34	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING Housing	HOSING	Earlesfield Community Centre	Premises Maintenance	B100	08/03/2019	395545	Purchase Ledger Invoice	447.46	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	08/03/2019	395682	Purchase Ledger Invoice	336.80	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	08/03/2019	395387	Purchase Ledger Invoice	750.00	Revenue	HD LIVE LTD	10135099
South Kesteven District Council	32UG	Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/03/2019	397234	Purchase Ledger Invoice	1.000.00	Revenue	HD LIVE LTD	10135099
South Kesteven District Council	32UG	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	08/03/2019	395623	Purchase Ledger Invoice	413.87	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council		Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	21/03/2019		Purchase Ledger Invoice	273.80	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council		Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/03/2019		Purchase Ledger Invoice	406.52	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council		Growth	GROWTH Development Management	DEVMAN	Development Management	Consultant'S Fees		08/03/2019		Purchase Ledger Invoice	6.631.75	Revenue	HYAS ASSOCIATES LTD	
South Kesteven District Council							D605							10133807
	32110	Commercial & Operational		STRSCF	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D605 D405	15/03/2019	394275	· · · · · · · · · · · · · · · · · · ·	0,000	Revenue	IAN PALING LTD T/A AUTOSMART	10133807
South Kesteven District Council	32UG	Commercial & Operational Commercial & Operational		STRSCE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)		00.00.00	394275 396778	Purchase Ledger Invoice Purchase Ledger Invoice	263.76 535.49		IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART	
	32UG	Commercial & Operational	COMOP Street Scene COMOP Street Scene		Vehicle Maintenance Workshop		D405 D405	15/03/2019		Purchase Ledger Invoice Purchase Ledger Invoice	263.76	Revenue Revenue	IAN PALING LTD T/A AUTOSMART	10133181 10133181
South Kesteven District Council	32UG		COMOP Street Scene COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop Capital Programme - Hra	Consumable Materials (Vehicle) Main Contract	D405	15/03/2019 27/03/2019	396778 396091	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	263.76 535.49 47,658.80	Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD	10133181 10133181 10000279
	32UG 32UG	Commercial & Operational Capital Programmes	COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra	STRSCE 980	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 D405 G150	15/03/2019 27/03/2019 15/03/2019	396778 396091 397305	Purchase Ledger Invoice Purchase Ledger Invoice	263.76 535.49	Revenue Revenue Capital	IAN PALING LTD T/A AUTOSMART	10133181 10133181
South Kesteven District Council South Kesteven District Council	32UG 32UG	Commercial & Operational Capital Programmes Resources	COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU Ict Services	STRSCE 980 INFOMG	Vehicle Maintenance Workshop Capital Programme - Hra Information Management	Consumable Materials (Vehicle) Main Contract It Software Purchase	D405 D405 G150 D650	15/03/2019 27/03/2019 15/03/2019 27/03/2019	396778 396091 397305 395991	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07	Revenue Revenue Capital Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD	10133181 10133181 10000279 10122720
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources	COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU Ict Services RESOU Ict Services TRANSC Organisational Development	STRSCE 980 INFOMG INFOMG	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional	D405 D405 G150 D650 D654	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019	396778 396091 397305 395991 395962	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00	Revenue Revenue Capital Revenue Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD	10133181 10133181 10000279 10122720 10109568
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change	COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU Ict Services RESOU Ict Services TRANSC Organisational Development	STRSCE 980 INFOMG INFOMG ORGDEV	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Training & Direct & Corporate Syrian Refugees	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment	D405 D405 G150 D650 D654 A300	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 15/03/2019	396778 396091 397305 395991 395962 397213	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 350.00	Revenue Revenue Capital Revenue Revenue Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD	10133181 10133181 10000279 10122720 10109568 10136087
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing	COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU lct Services TRANSC Organisational Development HSING Housing	STRSCE 980 INFOMG INFOMG ORGDEV HOSING	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf)	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Advertsg/Marketing/Promo Meres	D405 D405 G150 D650 D654 A300 D313	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 15/03/2019 27/03/2019	396778 396091 397305 395991 395962 397213 395422	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 350.00 1,915.96	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ESE TRANSFORMATION LTD IKEA BUSINESS ACCOUNT	10133181 10133181 10000279 10122720 10109568 10136087 10135693
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing Transformation & Change	COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU lct Services RESOU lct Services TRANSC Organisational Development HSING Housing TRANSC Reputation, Consult & Comm	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Training & Direct & Corporate Syrian Refugees	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment	D405 D405 G150 D650 D654 A300 D313 D531	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 15/03/2019 27/03/2019 08/03/2019	396778 396091 397305 395991 395962 397213 395422	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 350.00 1,915.96 286.41	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IESE TRANSFORMATION LTD IKEA BUSINESS ACCOUNT ILIFEE MEDIA PUBLISHING LTD	10133181 10133181 10000279 10122720 10109568 10136087 10135693 10106827
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing Transformation & Change Transformation & Change	COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU lct Services RESOU lct Services RESOU lct Services HSING Housing TRANSC Organisational Development HSING Housing TRANSC Reputation, Consult & Comm	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON REPCON	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf) Centralised Advertising (Gf)	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment AdvertsgyMarketing/Promo Meres AdvertsgyMarketing/Promo Meres AdvertsgyMarketing/Promo Meres	D405 D405 G150 D650 D654 A300 D313 D531	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 15/03/2019 27/03/2019 08/03/2019 21/03/2019	396778 396091 397305 395991 395962 397213 395422 396639	Purchase Ledger Invoice Purchase Ledger Credit Note	263.76 535.49 47,658.80 729.07 10,000.00 350.00 1,915.96 286.41 -286.41	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	AN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IKEA BUSINESS ACCOUNT ILIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD	10133181 10133181 10000279 10122720 10109568 10136087 10135693 10106827
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing Transformation & Change Transformation & Change Transformation & Change Transformation & Change	COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU Ict Services RESOU Ict Services TRANSC Organisational Development HSING Housing TRANSC Reputation, Consult & Comm TRANSC Reputation, Consult & Comm TRANSC Reputation, Consult & Comm	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON REPCON REPCON	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf)	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Adversig/Marketing/Promo Meres Adversig/Marketing/Promo Meres	D405 D405 G150 D650 D654 A300 D313 D531 D531	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 15/03/2019 27/03/2019 08/03/2019 21/03/2019 27/03/2019	396778 396091 397305 395991 395962 397213 395422 396639 396652	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 350.00 1,915.96 286.41 -286.41	Revenue Revenue Capital Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IESE TRANSFORMATION LTD ILIFER MEDIA PUBLISHING LTD ILIFER MEDIA PUBLISHING LTD ILIFER MEDIA PUBLISHING LTD ILIFER MEDIA PUBLISHING LTD	10133181 10133181 10000279 10122720 10109568 10136087 1013693 10106827 10106827
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing Transformation & Change	COMOP Street Scene COMOP Street Scene CAPTAL Captal Programme - Hra RESOU lot Services TRANSC Organisational Development HSING Housing TRANSC Reputation, Consult & Comm	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON REPCON REPCON REPCON	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf)	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsgr/Marketing/Promo Meres	D405 D405 G150 D650 D654 A300 D313 D531 D531 D531 D802	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019	396778 396091 397305 395991 395962 397213 395422 396639 396639 396652 396246 396237	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 350.00 1,915.96 286.41 -286.41 286.41	Revenue Revenue Capital Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IESE TRANSFORMATION LTD IESE BUSINESS ACCOUNT ILIFFE MEDIA PUBLISHING LTD	10133181 10133181 10000279 10122720 10109568 10136087 101360827 10106827 10106827
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing Transformation & Change	COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU let Services R	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON REPCON REPCON REPCON REPCON	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf)	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Adverisg/Marketing/Promo Meres Adverisg/Marketing/Promo Meres Adverisg/Marketing/Promo Meres Adverisg/Marketing/Promo Meres Adverisg/Marketing/Promo Meres Advertisg/Marketing/Promo Meres Advertising - Events Advertising - Events	D405 D405 D405 G150 D650 D654 A300 D313 D531 D531 D531 D802 D802	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 21/03/2019 27/03/2019 27/03/2019 15/03/2019 15/03/2019	396778 396091 397305 395991 395962 397213 395422 396639 396652 396246 396237 393119	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 350.00 1,915.96 286.41 -286.41 286.41 361.00 537.95	Revenue Revenue Capital Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IKEA BUSINESS ACCOUNT LIFFE MEDIA PUBLISHING LTD	10133181 10133181 10000279 10122720 10109568 10136087 101366827 10106827 10106827 10106827
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing Transformation & Change	COMOP Street Scene COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU It Services TRANSC Organisational Development HSING Housing TRANSC Reputation, Consult & Comm	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON REPCON REPCON REPCON REPCON REPCON REPCON	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf)	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Advertisg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertisg/marketing/Promo Meres Advertising - Events Advertising - Events Advertising - Notices	D405 D405 G150 D650 D654 A300 D313 D531 D531 D531 D531 D802 D802 D801	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 15/03/2019 27/03/2019 21/03/2019 27/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019	396778 396091 397305 395991 395962 397213 395422 396639 396652 396246 396237 393119	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 350.00 1,915.96 286.41 -286.41 361.00 537.95 280.00	Revenue Revenue Capital Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IESE TRANSFORMATION LTD ILIFER MEDIA PUBLISHING LTD	10133181 10133181 10000279 10122720 10109568 10136087 10135693 10106827 10106827 10106827 10106827 10106827 10106827
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing Transformation & Change	COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU Ict Services RESOU Ict Services RESOU Ict Services RESOU Ict Services TRANSC Organisational Development HSING Housing TRANSC Reputation, Consult & Comm	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf)	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Adverisg/Marketing/Promo Meres Adverisg/Marketing/Promo Meres Adverisg/Marketing/Promo Meres Adverisg/Marketing/Promo Meres Adverising - Events Adversing - Events Adversing - Events Adversing - Notices Advertising - Notices Advertising - Notices	D405 D405 G150 D650 D654 A300 D313 D531 D531 D531 D802 D802 D801 D801	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 27/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019 08/03/2019	396778 396091 397305 395991 395962 397213 395422 396639 396652 396246 396237 393119 393120	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 350.00 1,915.96 286.41 286.41 286.41 361.00 537.95 280.00	Revenue Revenue Capital Revenue	AN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IKEA BUSINESS ACCOUNT ILIFFE MEDIA PUBLISHING LTD	10133181 10133181 10000279 10122720 10109568 10136087 1013693 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing Transformation & Change	COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU let Services HSING HOUSING RESOURCE RESOU	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf)	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsig/Marketing/Promo Meres Advertsign/Events Advertising - Events Advertising - Notices Advertising - Notices Advertising - Notices	D405 D405 D405 G150 D650 D654 A300 D313 D531 D531 D531 D802 D802 D801 D801 D801	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019 08/03/2019	396778 396091 397305 395991 395962 397213 395422 396639 396652 396246 396237 393120 393120 393122	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 350.00 1,915.96 286.41 286.41 286.41 361.00 537.95 280.00 296.00	Revenue Revenue Capital Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IKEA BUSINESS ACCOUNT ILIFFE MEDIA PUBLISHING LTD	10133181 10133181 10000279 10102270 10109568 10136087 10136827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing Transformation & Change	COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU lct Services R	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf)	Consumable Materials (Vehicle) Main Contract It Software Purchase It Swit Traditional Training Costs Other Equipment Adverisg/Marketing/Promo Meres Adverisg/Marketing/Promo Meres Adverisg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsign/Jeromo Meres Advertsing - Events Advertising - Events Advertising - Function Advertising - Notices	D405 D405 G150 D650 D654 A300 D313 D531 D531 D531 D802 D802 D801 D801 D801	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 15/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	396778 396091 397305 395991 395962 397213 395422 396639 396652 396246 396237 393119 393120 393122 393123	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 350.00 1,915.96 286.41 286.41 361.00 537.95 280.00 296.00	Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IESE TRANSFORMATION LTD IESE TRANSFORMATION LTD ILIFER MEDIA PUBLISHING LTD	10133181 10133181 10000279 10122720 10109568 10136087 10136827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Resources Transformation & Change Housing Transformation & Change	COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU lct Services R	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf)	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Adverisg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsign - Events Advertsing - Events Advertsing - Notices	D405 D405 G150 D650 D650 D654 A300 D313 D531 D531 D531 D802 D802 D801 D801 D801 D801	15/03/2019 27/03/2019 15/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 15/03/2019	396778 396091 397305 395991 395962 397213 395422 396639 396652 396246 396237 393119 393120 393122 393123 396008	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 350.00 1,915.96 286.41 -286.41 361.00 537.95 280.00 296.00 348.00 294.00	Revenue	AN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSPORMATION LTD IKEA BUSINESS ACCOUNT ILIFER MEDIA PUBLISHING LTD	10133181 10133181 10103279 10122720 10109568 1013693 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Resources Transformation & Change Housing Transformation & Change	COMOP Street Scene COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU It Services TRANSC Organisational Development HSING Housing TRANSC Reputation, Consult & Comm	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf)	Consumable Materials (Vehicle) Main Contract It Software Purchase It Swit Traditional Training Costs Other Equipment Advertisg/Marketing/Promo Meres Advertisg/Marketing/Promo Meres Advertisg/Marketing/Promo Meres Advertisg/Marketing/Promo Meres Advertisgn/Barketing/Promo Meres Advertising - Events Advertising - Events Advertising - Notices	D405 D405 D405 G150 D650 D654 A300 D313 D531 D531 D531 D802 D802 D801 D801 D801 D801 D801	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	396778 396091 397305 395991 395962 397213 395422 396639 396652 396246 396237 393119 393120 393122 393123 396008	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 1,915.96 286.41 286.41 286.41 361.00 296.00 296.00 296.00 240.00 250.00 261.00 2	Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IKEA BUSINESS ACCOUNT ILIFER MEDIA PUBLISHING LTD	10133181 10133181 10103272 101022720 10109568 10136693 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing Transformation & Change	COMOP Street Scene COMOP Street Scene CAPTAL Captal Programme - Hra RESOU Ict Services TRANSC Organisational Development HSING Housing TRANSC Reputation, Consult & Comm RESOU Revenue Services	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON REPCO	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf) Mor Admin & Enforcement Not Admin & Enforcement	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsig/Marketing/Promo Meres Advertsign Events Advertising - Events Advertising - Notices	D405 D405 D405 G150 D650 D656 A300 D313 D531 D531 D531 D802 D802 D801 D801 D801 D801 D801 D801 D801 D801	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	396778 396091 397305 397305 395991 395962 397213 395422 396639 396246 396237 393120 393120 393122 396078 396078	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 1,915.96 286.41 286.41 286.41 280.00 537.95 280.00 246.00 348.00 264.00 372.45 256.00 9.385.00 9.385.00	Revenue Revenue Capital Revenue	AN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IKEA BUSINESS ACCOUNT ILIFFE MEDIA PUBLISHING LTD INFORM CPILTD	10133181 10133181 10103279 101022720 10109568 10136087 10136827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Resources Transformation & Change Housing Transformation & Change Resources Resources Resources	COMOP Street Scene COMOP Street Scene COMOP Street Scene CAPTAL Captal Programme - Hra RESOU Ict Services TRANSC Organisational Development HSING Housing TRANSC Reputation, Consult & Comm TRANSC Reputation, Con	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON REVENU REVENU	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf) Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Adversig/Marketing/Promo Meres Adversig/Marketing/Promo Meres Adversig/Marketing/Promo Meres Adversig/Marketing/Promo Meres Adversig/Marketing/Promo Meres Adversign/Barketing/Promo Meres Adversign/Barketing/Promo Meres Adversign/Barketing/Promo Meres Adversign - Events Adversign - Events Adversign - Notices Finders Fees Finders Fees Finders Fees Finders Fees	D405 D405 D405 D405 G150 D650 D650 D654 A300 D313 D531 D531 D531 D802 D802 D801 D801 D801 D801 D801 D801 D801 D801	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 37/03/2019 15/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396778 396091 397305 395991 395962 397213 395422 396632 396246 396246 396246 393119 393122 393123 393123 396076 395854 395885	Purchase Ledger Invoice	263.76 535.49 47.658.80 729.07 10,000.00 350.00 1,915.96 286.41 286.41 286.41 361.00 537.95 280.00 296.00 372.45 280.00 296.00 372.45 372.45	Revenue Revenue Capital Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSPORMATION LTD IESE TRANSPORMATION LTD IESE TRANSPORMATION LTD ILIFER MEDIA PUBLISHING LTD INFORM CPI LTD	10133181 10133181 10133181 10000279 10102720 10109568 10136687 10106827
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing Transformation & Change Resources Resources Resources	COMOP Street Scene COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU Ict Services RESOU Revenue Services RESOU Revenue Services RESOU Revenue Services	STRSCE 980 INFOMS INFOMS INFOMS INFOMS INFOMS REPCON REVENU	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf) Mr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsig/Marketing/Promo Meres Advertsign/Events Advertising - Events Advertising - Events Advertising - Notices Finders Fees Finders Fees Finders Fees	D405 D405 D405 D405 G150 D650 D650 A300 D313 D531 D531 D531 D531 D802 D802 D801 D801 D801 D801 D801 D801 D801 D801	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396778 396091 397305 395991 395991 39592 397213 395422 396239 396239 396237 393112 393122 393123 396066 39586 39586 39588	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 1,915.96 286.41 -286.	Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IKEA BUSINESS ACCOUNT ILIFER MEDIA PUBLISHING LTD INFORM CPI LTD	10133181 10133181 101032720 10102720 10109568 10136087 10106827
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Resources Transformation & Change Housing Transformation & Change Resources Resources Resources	COMOP Street Scene COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU Ict Services RESOU Revenue Services RESOU Revenue Services RESOU Revenue Services	STRSCE 980 INFOMG INFOMG ORGDEV HOSING REPCON REVENU REVENU	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf) Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Adversig/Marketing/Promo Meres Adversig/Marketing/Promo Meres Adversig/Marketing/Promo Meres Adversig/Marketing/Promo Meres Adversig/Marketing/Promo Meres Adversign/Barketing/Promo Meres Adversign/Barketing/Promo Meres Adversign/Barketing/Promo Meres Adversign - Events Adversign - Events Adversign - Notices Finders Fees Finders Fees Finders Fees Finders Fees	D405 D405 D405 D405 G150 D650 D650 D654 A300 D313 D531 D531 D531 D802 D802 D801 D801 D801 D801 D801 D801 D801 D801	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 37/03/2019 15/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396778 396091 397305 395991 395991 39592 397213 395422 396239 396239 396237 393112 393122 393123 396066 39586 39586 39588	Purchase Ledger Invoice	263.76 535.49 47.658.80 729.07 10,000.00 350.00 1,915.96 286.41 286.41 286.41 361.00 537.95 280.00 296.00 372.45 280.00 296.00 372.45 372.45	Revenue Revenue Capital Revenue	AN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSPORMATION LTD IKEA BUSINESS ACCOUNT ILIFER MEDIA PUBLISHING LTD INFORM CPI LTD	10133181 10133181 10103272 10102720 10122720 10109568 10136697 10136697 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827
South Kesteven District Council	32UG32UG32UG32UG32UG32UG32UG32UG32UG32UG	Commercial & Operational Capital Programmes Resources Resources Resources Transformation & Change Housing Transformation & Change Resources Resources Resources Resources Resources Resources	COMOP Street Scene COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU Ict Services RESOU Revenue Services	STRSCE 980 INFOMG INFOMG INFOMG ORGDEV HOSINIG REPCON REVENU REVENU REVENU REVENU REVENU	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf) Ndr Admin & Enforcement	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsign Events Advertising - Events Advertising - Notices Finders Fees	D405 D405 D405 D405 G150 D650 D650 A300 D313 D531 D531 D531 D531 D802 D802 D801 D801 D801 D801 D801 D801 D801 D801	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 15/03/2019 21/03/2019 21/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396778 396091 397305 395991 395991 39592 397213 395422 396239 396632 396237 393120 393120 393120 393120 393120 395585 395585 395587	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 350.00 1,915.96 286.41 286.41 286.41 361.00 296.00 246.00 247.00 248.00 249.00 259.00 269.00	Revenue Revenue Capital Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IKEA BUSINESS ACCOUNT ILIFER MEDIA PUBLISHING LTD INFORM CPILTD	10133181 10133181 10133181 101000279 101022720 101095683 10136687 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827
South Kesteven District Council	32UG32UG32UG32UG32UG32UG32UG32UG32UG32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing Transformation & Change Resources Resources Resources Resources Resources Resources	COMOP Street Scene COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU It Services RESOU It Services TRANSC Organisational Development HSING Housing TRANSC Reputation, Consult & Comm RESOU Revenue Services RESOU Revenue Services RESOU Revenue Services	STRSCE 980 INFOMG INFOMG INFOMG INFOMG REPCON REVENU REVENU REVENU REVENU REVENU REVENU REVENU	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf) Mr Admin & Enforcement Ndr Admin & Enforcement	Consumable Materials (Vehicle) Main Contract It Software Purchase It Sw Traditional Training Costs Other Equipment Adverisg/Marketing/Promo Meres Adverisg/Marketing/Promo Meres Adverisg/Marketing/Promo Meres Adverisg/Marketing/Promo Meres Adverisg/Marketing/Promo Meres Adverising - Events Adversing - Events Adversing - Notices Advertising - Notices Finders Fees	D405 D405 D405 G150 D650 D650 D654 A300 D531 D531 D531 D531 D802 D802 D801 D801 D801 D801 D801 D801 D801 D801	15/03/2019 27/03/2019 15/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 15/03/2019 15/03/2019 15/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396778 396091 397305 395991 395991 39592 397213 395422 396239 396632 396237 393120 393120 393120 393120 393120 395585 395585 395587	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.03 1,915.96 286.41 286.41 286.41 286.41 361.00 296.00 246.00 246.00 372.45 256.00 9.385.00 475.00 1,000.00 2,500.00 625.00 3,885.00 625.00	Revenue	AN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IKEA BUSINESS ACCOUNT ILIFFE MEDIA PUBLISHING LTD INFORM CPI LTD	10133181 10133181 10133181 10000279 10102720 101035683 10135683 10106827 10
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Capital Programmes Resources Resources Transformation & Change Housing Transformation & Change Resources	COMOP Street Scene COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU Ict Services RESOU Reputation, Consult & Comm TRANSC Reputation, Consult & Comm TRANSC Reputation, Consult & Comm RANSC Reputation, Consult & Comm RESOU Revenue Services	STRSCE 980 INFOMG INFOMG INFOMG INFOMG REPCON REVENU	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf) Mortina & Enforcement Nort Admin & Enforcement	Consumable Materials (Vehicle) Main Contract It Software Purchase It Swit Traditional Training Costs Other Equipment Advertisg/Marketing/Promo Meres Advertisg/Marketing/Promo Meres Advertisg/Marketing/Promo Meres Advertisg/Marketing/Promo Meres Advertising - Events Advertising - Events Advertising - Notices Finders Fees	D405 D405 D405 G150 D650 D650 D654 A300 D531 D531 D531 D531 D531 D802 D802 D802 D801 D801 D801 D801 D801 D801 D801 D801	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 15/03/2019 21/03/2019 21/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396778 396091 397305 395991 395962 397213 396422 396632 396652 396246 39632 393122 393123 393123 393123 393123 395584 395584 395585 395587 395597 395599	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 1,915.96 286.41 286.41 286.41 286.41 286.41 286.41 286.41 286.00 372.45 260.00 240.00 372.45 260.00 475.00 4	Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IKEA BUSINESS ACCOUNT LIFFE MEDIA PUBLISHING LTD INFORM CPI LTD	10133181 10133181 10103179 10100279 10102720 10109568 10136087 10156827 10106827 101
South Kesteven District Council	32UG32UG32UG32UG32UG32UG32UG32UG32UG32UG	Commercial & Operational Capital Programmes Resources Resources Resources Transformation & Change Housing Transformation & Change Resources	COMOP Street Scene COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU Ict Services RESOU Revenue Services	STRSCE 980 INFOMS INFOMS ORGDEV HOSING REPCON REVENU	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf) Mr Admin & Enforcement Ndr Admin & Enforcement	Consumable Materials (Vehicle) Main Contract It Software Purchase It Software Purchase It Sw Traditional Training Costs Other Equipment Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsing - Events Advertising - Events Advertising - Fevents Advertising - Notices Finders Fees	D405 D405 D405 D405 G150 D650 D654 A300 D313 D531 D531 D531 D531 D802 D802 D801 D801 D801 D801 D801 D801 D801 D801	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019	396778 396091 397305 395991 395991 39592 396239 396239 396239 396237 393112 393122 393123 395586 395586 395586 395585 395593 395593	Purchase Ledger Invoice	263.76 535.49 47,658.80 729.07 10,000.00 1,915.96 286.41 -286.41 -286.41 -361.00 537.95 280.00 280	Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSFORMATION LTD IKEA BUSINESS ACCOUNT ILIFER MEDIA PUBLISHING LTD INFORM CPI LTD	10133181 10133181 10133181 10000279 10122720 10109568 10136687 10136827 10106827 101
South Kesteven District Council	32UG332UG332UG332UG332UG332UG332UG332UG	Commercial & Operational Capital Programmes Resources Resources Resources Transformation & Change Housing Transformation & Change Resources	COMOP Street Scene COMOP Street Scene COMOP Street Scene CAPTAL Capital Programme - Hra RESOU Ict Services RESOU Revenue Services	STRSCE 980 INFOMG INFOMG INFOMG INFOMG ORGDEV HOSING REPCON REVENU	Vehicle Maintenance Workshop Capital Programme - Hra Information Management Information Management Information Management Training & Direct & Corporate Syrian Refugees Centralised Advertising (Gf) Mortina & Enforcement Nort Admin & Enforcement	Consumable Materials (Vehicle) Main Contract It Software Purchase It Swift Traditional Training Costs Other Equipment Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsg/Marketing/Promo Meres Advertsign - Events Advertising - Events Advertising - Events Advertising - Notices Finders Fees	D405 D405 D405 D405 G150 D650 D654 A300 D313 D531 D531 D531 D531 D802 D801 D801 D801 D801 D801 D801 D801 D801	15/03/2019 27/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 15/03/2019 15/03/2019 15/03/2019 15/03/2019 15/03/2019 15/03/2019 15/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396778 396091 395091 395991 395992 395991 39592 39622 396246 39623 396237 393119 393122 393123 393123 39606 395584 395697 39593 395699	Purchase Ledger Invoice	263.76 535.49 47.658.80 729.07 10,000.00 350.00 1,915.96 286.41 286.41 286.41 361.00 537.95 280.00	Revenue	AN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IESE TRANSPORMATION LTD IKEA BUSINESS ACCOUNT ILIFER MEDIA PUBLISHING LTD INFORM CPI LTD	10133181 10133181 10133181 10000279 10122720 101295087 10135693 10106827 10

South Kesteven District Council 32UG Resources	RESOU Revenue Services	REVENU Ndr Admin & Enforcement	Finders Fees	D269	21/03/2019	395592	Purchase Ledger Invoice	7,935.00 Revenue	INFORM CPI LTD	10131351
South Kesteven District Council 32UG Resources	RESOU Revenue Services	REVENU Ndr Admin & Enforcement	Finders Fees	D269	21/03/2019	395596	Purchase Ledger Invoice	750.00 Revenue	INFORM CPI LTD	10131351
South Kesteven District Council 32UG Resources	RESOU Revenue Services	REVENU Ndr Admin & Enforcement	Finders Fees	D269	21/03/2019	395717	Purchase Ledger Credit Note	-3,600.00 Revenue	INFORM CPI LTD	10131351
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE Environment Sk	Hardware - Traditional	D656	21/03/2019	394945	Purchase Ledger Invoice	1,580.56 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP Works Team	Office Equipment	D304	15/03/2019	396053	Purchase Ledger Invoice	315.80 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR One Sk	Hardware - Traditional	D656	27/03/2019	397402	Purchase Ledger Invoice	3,357.69 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council 32UG Resources	RESOU lct Services	INFOMG Information Management	Computer Consumables	D655	21/03/2019	396050	Purchase Ledger Invoice	269.80 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council 32UG Resources	RESOU lot Services	INFOMG Information Management	Hardware - Traditional	D656	21/03/2019	395664	Purchase Ledger Invoice	329.27 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council 32UG Resources	RESOU lct Services	INFOMG Information Management	Hardware - Traditional	D656	27/03/2019	395690	Purchase Ledger Invoice Purchase Ledger Credit Note	-3,944.60 Revenue	INSIGHT DIRECT (UK)LTD	10000290
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South Kesteven District Council 32UG Resources	RESOU Ict Services	INFOMG Information Management	Hardware - Traditional	D656	27/03/2019	397365	Purchase Ledger Invoice	4,440.50 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/03/2019	396178	Purchase Ledger Invoice	313.60 Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE Vehicle Maintenance Workshop		D405	27/03/2019	397270	Purchase Ledger Invoice	340.00 Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council 32UG Growth	GROWTH Planning Policy	PLANPO Economic Development	Grants & Contributions	D750	15/03/2019	396141	Purchase Ledger Invoice	50,000.00 Revenue	INVESTSK LTD	10135757
South Kesteven District Council 32UG Growth	GROWTH Planning Policy	PLANPO Economic Development	Grants & Contributions	D750	21/03/2019	395987	Purchase Ledger Credit Note	-50,000.00 Revenue	INVESTSK LTD	10135757
South Kesteven District Council 32UG Invest Sk	237 Invest Sk	237 Invest Sk	Invest Sk	E237	21/03/2019	396539	Purchase Ledger Invoice	10,000.00 Revenue	INVESTSK LTD	10135757
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	27/03/2019	397319	Purchase Ledger Invoice	9,751.34 Capital	JACKSON BUILDBASE	10000309
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP Works Team	Materials	D407	27/03/2019	397418	Purchase Ledger Credit Note	-2,560.41 Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP Works Team	Materials	D407	27/03/2019	397364	Purchase Ledger Invoice	40,943,86 Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 32UG Transformation & Change	TRANSC Organisational Developm		Training Costs	A300	15/03/2019	395940	Purchase Ledger Invoice	2.445.00 Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Homelessness	Casual Payments - Agency	A200	15/03/2019	395331	Purchase Ledger Invoice	735.08 Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Homelessness	Casual Payments - Agency	A200	21/03/2019	395607	Purchase Ledger Invoice	1.151.62 Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
						395330		,	JAMES ANDREWS RECRUITMENT SOLUTIONS	
South Kesteven District Council 32UG Resources		OUTH OIL Ollatogio Managomorit	Casual Payments - Agency	A200	15/03/2019		Purchase Ledger Invoice			10127025
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR Strategic Management	Casual Payments - Agency	A200	15/03/2019	395353	Purchase Ledger Invoice	975.00 Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR Strategic Management	Casual Payments - Agency	A200	15/03/2019	396003	Purchase Ledger Invoice	975.00 Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR Strategic Management	Casual Payments - Agency	A200	15/03/2019	396024	Purchase Ledger Invoice	975.00 Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR Strategic Management	Casual Payments - Agency	A200	15/03/2019	396065	Purchase Ledger Invoice	975.00 Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR Strategic Management	Casual Payments - Agency	A200	27/03/2019	397445	Purchase Ledger Invoice	780.00 Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC Arts And Events	Community Arts Activities	D526	27/03/2019	397232	Purchase Ledger Invoice	300.00 Revenue	REDACTED - PERSONAL DATA	10129869
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Grantham Meres Leisure Centre	Water Filtration Systems	B252	15/03/2019	395384	Purchase Ledger Invoice	670.00 Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 32UG Growth	GROWTH Property Development	PRODEV Public Realm	Floor Coverings	B650	15/03/2019	393810	Purchase Ledger Invoice	1.950.00 Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP Works Team	Specified Works	B303	27/03/2019	397109	Purchase Ledger Invoice	496.00 Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP Works Team	Specified Works	B303	27/03/2019	397111	Purchase Ledger Invoice	588.00 Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE Street Cleansing	Cleaning Equipment	D300	15/03/2019	396242	Purchase Ledger Invoice	718.80 Revenue	JOHNSTON SWEEPERS LTD	10104779
										10104779
South Kesteven District Council 32UG Commercial & Operational		STRSCE Street Cleansing	Other Equipment	D313	21/03/2019	391587	Purchase Ledger Invoice	903.80 Revenue	JOHNSTON SWEEPERS LTD	
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP Repairs And Improvements Tear		B100	27/03/2019	397506	Purchase Ledger Invoice	2,466.57 Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council 32UG Legal	LGAL Legal & Democratic	LEGDEM Democratic Representation	Hire Of Rooms	B500	15/03/2019	396039	Purchase Ledger Invoice	400.00 Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council 32UG Legal	LGAL Legal & Democratic	LEGDEM Democratic Representation	Hire Of Rooms	B500	21/03/2019	396037	Purchase Ledger Invoice	360.00 Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council 32UG Legal	LGAL Legal & Democratic	LEGDEM Democratic Representation	Hire Of Rooms	B500	21/03/2019	395043	Purchase Ledger Invoice	356.00 Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council 32UG Transformation & Change	TRANSC Organisational Developm	ent ORGDEV Centralised Training (Gf)	Training Costs	A300	15/03/2019	396031	Purchase Ledger Invoice	771.00 Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council 32UG Transformation & Change	TRANSC Organisational Developm	ent ORGDEV Indirect Employee Expenses	Health And Wellbeing	A307	15/03/2019	393103	Purchase Ledger Invoice	527.90 Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council 32UG Housing	HSING Housing	HOSING Business Services	Consultant'S Fees	D605	08/03/2019	395713	Purchase Ledger Invoice	3,630.90 Revenue	JULIAN WAIN REGENERATION & SERVICE DEVEL	L 10135519
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/03/2019	396101	Purchase Ledger Invoice	787.50 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	D 10128493
							· areness zeeger mises			
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/03/2019	394276	Purchase Ledger Invoice	495.00 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	D 10128493
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources	COMOP Street Scene RESOU lct Services	STRSCE Vehicle Maintenance Workshop INFOMG Centralised Mobile Phone (Gf)	External Vehicle Repairs Telephones (Mobile/Pagers)	D217 D664	21/03/2019 21/03/2019	394276 395345	Purchase Ledger Invoice Purchase Ledger Invoice	495.00 Revenue 7,506.88 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC	D 10128493 10127557
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources	COMOP Street Scene RESOU Ict Services RESOU Ict Services	STRSCE Vehicle Maintenance Workshop INFOMG Centralised Mobile Phone (Gf) INFOMG Centralised Mobile Phone (Gf)	External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers)	D217 D664 D664	21/03/2019 21/03/2019 27/03/2019	394276 395345 397169	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	495.00 Revenue 7,506.88 Revenue 4,517.38 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KCOM GROUP PLC	D 10128493 10127557 10127557
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Capital Programmes	COMOP Street Scene RESOU Ict Services RESOU Ict Services CAPTAL Capital Programme - Hra	STRSCE Vehicle Maintenance Workshop INFOMG Centralised Mobile Phone (Gf) INFOMG Centralised Mobile Phone (Gf) 980 Capital Programme - Hra	External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Other Contracts Payments	D217 D664 D664 G152	21/03/2019 21/03/2019 27/03/2019 15/03/2019	394276 395345 397169 396124	Purchase Ledger Invoice	495.00 Revenue 7,506.88 Revenue 4,517.38 Revenue 290.00 Capital	KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KCOM GROUP PLC KELLY KIDSON	D 10128493 10127557 10127557 10113459
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Art Centres	COMOP Street Scene RESOU lct Services RESOU lct Services RESOU lct Services CAPTAL Capital Programme - Hra ARTSC Art Centres	STRSCE Vehicle Maintenance Workshop INFOMG Centralised Mobile Phone (Gf) INFOMG Centralised Mobile Phone (Gf) INFOMG Centralised Mobile Phone (Gf) 980 Capital Programme - Hra ARTSC Stamford Arts Centre	External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Other Contracts Payments Catering Provisions	D217 D664 D664 G152 D452	21/03/2019 21/03/2019 27/03/2019 15/03/2019 15/03/2019	394276 395345 397169 396124 395603	Purchase Ledger Invoice	495.00 Revenue 7,506.88 Revenue 4,517.38 Revenue 290.00 Capital 267.68 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTE KCOM GROUP PLC KCOM GROUP PLC KELLY KIDSON KING BROS (LADYLODGE) LTD	D 10128493 10127557 10127557 10113459 10000335
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Markets & Car Parks	COMOP Street Scene RESOU lct Services RESOU lct Services CAPTAL Capital Programme - Hra ARTSC Art Centres MARCP Markets & Car Parks	STRSCE Vehicle Maintenance Workshop NFOMG Centralised Mobile Phone (G) NFOMG Centralised Mobile Phone (G) 980 Capital Programme - Hra ARTSC Stamford Arts Centre MARCP Guildhall St Car Park	External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Other Contracts Payments Catering Provisions Security Services - Cash Coll	D217 D664 D664 G152 D452 D629	21/03/2019 21/03/2019 27/03/2019 15/03/2019 15/03/2019 08/03/2019	394276 395345 397169 396124 395603 394295	Purchase Ledger Invoice	495.00 Revenue 7,506.88 Revenue 4,517.38 Revenue 290.00 Capital 267.68 Revenue 358.86 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTI KCOM GROUP PLC KCOM GROUP PLC KELLY KIDSON KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD	D 10128493 10127557 10127557 10113459 10000335 10123333
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Markets & Car Parks	COMOP Street Scene RESOU Lit Services RESOU Lit Services CAPTAL Capital Programme - Hrs ARTSC Art Centres MARCP Markets & Car Parks MARCP Markets & Car Parks	STRSCE Vehicle Maintenance Workshop INFOMG Centralised Mobile Phone (Gf) INFOMG Centralised Mobile Phone (Gf) 980 Capital Programme - Hra ARTSC Stamford Arts Centre MARCP Guildhall St Car Park MARCP Guildhall St Car Park	External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Other Contracts Payments Catering Provisions Security Services - Cash Coll Security Services - Cash Coll	D217 D664 D664 G152 D452 D629 D629	21/03/2019 21/03/2019 27/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019	394276 395345 397169 396124 395603 394295 395540	Purchase Ledger Invoice	495.00 Revenue 7,506.88 Revenue 4,517.38 Revenue 290.00 Capital 267.68 Revenue 358.86 Revenue 329.29 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KCOM GROUP PLC KELLY KIDSON KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	D 10128493 10127557 10127557 10113459 10000335 10123333
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG A Centres South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Markets & Car Parks 350th Kesteven District Council 32UG Markets & Car Parks 350th Kesteven District Council 32UG Markets & Car Parks 350th Kesteven District Council 32UG Markets & Car Parks	COMOP Street Scene RESOU lct Services RESOU lct Services CAPTAL Capital Programme - Hre ARTSC Art Centres MARCP Markets & Car Parks MARCP Markets & Car Parks MARCP Markets & Car Parks	STRSCE Vehicle Maintenance Workshop INFOMG Centralised Mobile Phone (G) INFOMG Centralised Mobile Phone (G) 980 Capital Programme - Hra ARTSC Stamford Ants Centre MARCP Guildhall St Car Park MARCP MARCP Watergate Car Park	External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Other Contracts Payments Catering Provisions Security Services - Cash Coll	D217 D664 D664 G152 D452 D629	21/03/2019 21/03/2019 27/03/2019 15/03/2019 15/03/2019 08/03/2019	394276 395345 397169 396124 395603 394295 395540 394295	Purchase Ledger Invoice	495.00 Revenue 7,506.88 Revenue 4,517.38 Revenue 290.00 Capital 267.68 Revenue 358.66 Revenue 329.29 Revenue 294.12 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTI KCOM GROUP PLC KCOM GROUP PLC KELLY KIDSON KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	D 10128493 10127557 10127557 10113459 10000335 10123333 10123333
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South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Ict Services ARTSC Art Centres MARCP Markets & Car Parks MARCP Markets & Ca	STRSCE Vehicle Maintenance Workshop INFOMG Cartralised Mobile Phone (GI) 980 Capital Programme - Hra ARTSC Stamford Arts Centre MARCP Guildhall St Car Park MARCP Guildhall St Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Wellham St M-Storey Car Park MARCP Works Team IMPREP Works Team IMPREP Works Team STRSCE Environment Sk Business Services BUICON Building Ctrl Partnership PRODEV Miscellaneous Property PRODEV Miscellan	External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Other Contracts Pagyments Catering Provisions Security Services - Cash Coll Mobile Working Solutions Mobile Working Solutions Consultant'S Fees Audit Fees Seminars, Lecture Allowances Seminars, Lecture Allowances Subscriptions - Personal Management Charge	D217 D664 D664 G152 D659 D629 D629 D629 D629 D620 D620 D620 D620 D620 D620 D620 D620	21/03/2019 21/03/2019 21/03/2019 21/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 15/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	394276 395345 395169 397169 398124 395603 395540 395540 394295 395540 394295 395540 394295 395540 394295 396045 396045 396045 396129 396128 396129 396135 396129 396135 396144 396135 396144 396144 396144 396144 396144 396144	Purchase Ledger Invoice	495.00 Revenue 7.506.88 Revenue 290.00 Capital 297.66 Revenue 290.00 Capital 297.68 Revenue 329.29 Revenue 299.12 Revenue 269.88 Revenue 269.412 Revenue 269.88 Revenue 250.01 Revenue 250.01 Revenue 250.01 Revenue 250.00 Revenue 2,850.00 Revenue 2,850.00 Revenue 2,850.00 Revenue 300.00 Revenue 300.00 Revenue 300.00 Revenue 310.00 Revenue	RANE RICHARDSON ENGINEERING SERVICES LTI KCOM GROUP PLC KCOM GROUP PLC KELLY KIDSON KING BROS (LADYLODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOUR	D 10128493 10127557 10113459 10127557 10113459 101020335 101023333 101023595 101035595 101035595 101035595 101027297 101035953 101035953 101035953 101035953
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South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Ict Services Art Centres MARCP Markets & Car Parks MARCP Markets & C	STRSCE Vehicle Maintenance Workshop INFOMG Carralised Mobile Phone (GI) 980 Capital Programme - Hra ARTSC Centralised Mobile Phone (GI) 980 Capital Programme - Hra ARTSC Stamford Arts Centre MARCP Guildhall St Car Park MARCP Guildhall St Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Works Team Works Team Works Team ST M-Storey Car Park More Main March M	External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Other Contracts Pagyments Catering Provisions Security Services - Cash Coll Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Consultant's Fees Audit Fees Seminars, Lecture Allowances Seminars, Lecture Allowances Seminars, Lecture Allowances Subscriptions - Personal Management Charge Management Charge Management Charge Management Charge Valuation Fees Legal Fees Main Contract Other Equipment Other Equipment Other Equipment Other Equipment	D217 D664 D664 D664 G152 D629 D629 D629 D629 D629 D620 D620 D620 D620 D620 D620 D620 D620	21/03/2019 21/03/2019 21/03/2019 21/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 15/03/2019 15/03/2019 15/03/2019 21/03/2019	394276 395345 395169 397169 396124 395640 395540 395540 394295 395540 394295 395540 394295 395628 39628 39628 396128 396128 396135 396135 396135 396135 396135 396135 396135 396135 396135 396135 396135 396135 396135 396135	Purchase Ledger Invoice	495.00 Revenue 7.506.88 Revenue 290.00 Capital 297.506.88 Revenue 290.00 Capital 297.50 Revenue 358.86 Revenue 358.86 Revenue 299.12 Revenue 299.12 Revenue 299.13 Revenue 250.01 Revenue 250.01 Revenue 250.01 Revenue 250.00 Revenue 2, 2850.00 Revenue 300.00 Revenue 300.00 Revenue 31, 336.33 Revenue 2, 236.44 Revenue 2, 236.45 Revenue 3, 346.33 Revenue	RANE RICHARDSON ENGINEERING SERVICES LTI KCOM GROUP PLC KCOM GROUP PLC KELLY KIDSON KELLY KIDSON KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LT	D 10128493 10127557 10113459 10127557 10113459 101020333 101023595 1010135595 10103595 10103595 10103595
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Ict Services ARTSC Art Centres MARCP Markets & Car Parks MARCP Markets & Ca	STRSCE Vehicle Maintenance Workshop INFOMG Cartralised Mobile Phone (G) 980 Capital Programme - Hra ARTSC Stamford Arts Centre MARCP Guildhall St Car Park MARCP Guildhall St Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Welman St M-Storey Car Park MARCP Works Team STR-SCE Environment Sk HOSING Business Services BUICON Building Ctrl Partnership PRODEV Miscellaneous Property PRODEV Misce	External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Other Contracts Payments Catering Provisions Security Services - Cash Coll Mobile Working Solutions Mobile Working Solutions Consultant'S Fees Seminars, Lecture Allowances Subscriptions - Personal Management Charge	D217 D664 D664 G152 D452 D629 D629 D629 D629 D629 D620 D620 D620 D620 D620 D620 D620 D620	21/03/2019 21/03/2019 21/03/2019 21/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 15/03/2019	394276 395345 397169 397169 396124 395640 394295 395540 394295 395540 394295 395540 394295 3956045 396045 396045 396129 396128 396129 396129 396135 396147 396135 396147 396147 396147	Purchase Ledger Invoice	495.00 Revenue 7.506.88 Revenue 290.00 Capital 267.68 Revenue 290.00 Capital 267.68 Revenue 329.29 Revenue 291.12 Revenue 269.88 Revenue 269.41 Revenue 250.41 Revenue 250.41 Revenue 250.01 Revenue 250.01 Revenue 250.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 3,000.00 Revenue 3,000.00 Revenue 3,000.00 Revenue 4,500.00 Revenue 4,500.00 Revenue 1,700.00 Revenue 1,700.00 Revenue 1,700.00 Revenue 2,036.44 Revenue 2,036.45 Revenue 1,700.00 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTI KCOM GROUP PLC KCOM GROUP PLC KELLY KIDSON KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOU	D 10128493 10127557 101124597 10127557 101134595 101023333 10133339 10133595 10135595 10135595 10135595 10135595 10135953 10135953 10135953 10135953 10135953 10135953 10135953
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Ict Services Art Centres MARCP Markets & Car Parks MARCP Markets & C	STRSCE Vehicle Maintenance Workshop INFOMG Carutalised Mobile Phone (G) 980 Capital Programme - Hra ARTSC Stamford Arts Centre MARCP Guildhall St Car Park MARCP Guildhall St Car Park MARCP Guildhall St Car Park MARCP Watergate Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team STRSCE Environment Sk HOSING Business Services BUICON Building Ctrl Partnership PRODEV Miscellaneous Property DEWANN Development Management REVENU Ndr Admin & Enforcement REVENU Capital Program - General Fund STRSCE Environment Sk ROMEN REPCON Reputation, Comms, Consults	External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Other Contracts Pagyments Catering Provisions Security Services - Cash Coll Mobile Working Solutions Mobile Working Solutions Mobile Working Solutions Consultant's Fees Audit Fees Seminars, Lecture Allowances Seminars, Lecture Allowances Seminars, Lecture Allowances Subscriptions - Personal Management Charge Management Charge Management Charge Management Charge Valuation Fees Legal Fees Main Contract Other Equipment Other Equipment Other Equipment Other Equipment	D217 D664 D664 D664 G152 D629 D629 D629 D629 D629 D620 D620 D620 D620 D620 D620 D620 D620	21/03/2019 21/03/2019 21/03/2019 21/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 21/03/2019 15/03/2019 15/03/2019 15/03/2019 21/03/2019	394276 395345 395169 397169 396124 395640 395540 395540 394295 395540 394295 395540 394295 395628 39628 39628 396128 396128 396135 396135 396135 396135 396135 396135 396135 396135 396135 396135 396135 396135 396135 396135	Purchase Ledger Invoice	495.00 Revenue 7.506.88 Revenue 290.00 Capital 297.506.88 Revenue 290.00 Capital 297.50 Revenue 358.86 Revenue 358.86 Revenue 299.12 Revenue 299.12 Revenue 299.13 Revenue 250.01 Revenue 250.01 Revenue 250.01 Revenue 250.00 Revenue 2, 2850.00 Revenue 300.00 Revenue 300.00 Revenue 31, 336.33 Revenue 2, 236.44 Revenue 2, 236.45 Revenue 3, 346.33 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTI KCOM GROUP PLC KCOM GROUP PLC KELLY KIDSON KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOU	D 10128493 10127557 101127557 10113459 10127557 10113459 101023333 10133539 10136595 10135595 10135595 10135595 10135595 10135953 10135953 10135953 10135953 10136015 10136015 10136015 10136015
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Ict Services ARTSC Art Centres MARCP Markets & Car Parks MARCP Markets & Ca	STRSCE Vehicle Maintenance Workshop INFOMG Cartralised Mobile Phone (G) 980 Capital Programme - Hra ARTSC Stamford Arts Centre MARCP Guildhall St Car Park MARCP Guildhall St Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Welman St M-Storey Car Park MARCP Works Team STR-SCE Environment Sk HOSING Business Services BUICON Building Ctrl Partnership PRODEV Miscellaneous Property PRODEV Misce	External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Other Contracts Payments Catering Provisions Security Services - Cash Coll Mobile Working Solutions Mobile Working Solutions Consultant'S Fees Seminars, Lecture Allowances Subscriptions - Personal Management Charge	D217 D664 D664 G152 D452 D629 D629 D629 D629 D629 D620 D620 D620 D620 D620 D620 D620 D620	21/03/2019 21/03/2019 21/03/2019 21/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 21/03/2019 15/03/2019	394276 395345 397169 397169 396124 395640 394295 395540 394295 395540 394295 395540 394295 3956045 396045 396045 396129 396128 396129 396129 396135 396147 396135 396147 396147 396147	Purchase Ledger Invoice	495.00 Revenue 7.506.88 Revenue 290.00 Capital 267.68 Revenue 290.00 Capital 267.68 Revenue 329.29 Revenue 291.12 Revenue 269.88 Revenue 269.41 Revenue 250.41 Revenue 250.41 Revenue 250.01 Revenue 250.01 Revenue 250.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 3,000.00 Revenue 3,000.00 Revenue 3,000.00 Revenue 4,500.00 Revenue 4,500.00 Revenue 1,700.00 Revenue 1,700.00 Revenue 1,700.00 Revenue 2,036.44 Revenue 2,036.45 Revenue 1,700.00 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTI KCOM GROUP PLC KCOM GROUP PLC KELLY KIDSON KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOU	D 10128493 10127557 101127557 10113459 101020335 10102333 101023333 101023333 101023333 101023333 101023333 101023333 101023333 101023333 101023333 101023333 101023333 101023333 101023333 101033535 101035595 101035953 101035953 101035953
South Kesteven District Council South Kesteven District Counci	COMOP Street Scene RESOU Ict Services Art Centres MARCP Markets & Car Parks MARCP Markets & C	STRSCE Vehicle Maintenance Workshop INFOMG Carutalised Mobile Phone (G) 980 Capital Programme - Hra ARTSC Stamford Arts Centre MARCP Guildhall St Car Park MARCP Guildhall St Car Park MARCP Guildhall St Car Park MARCP Watergate Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team STRSCE Environment Sk HOSING Business Services BUICON Building Ctrl Partnership PRODEV Miscellaneous Property DEWANN Development Management REVENU Ndr Admin & Enforcement REVENU Capital Program - General Fund STRSCE Environment Sk ROMEN REPCON Reputation, Comms, Consults	External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Other Contracts Payments Catering Provisions Security Services - Cash Coll Mobile Working Solutions Consultant's Fees Audit Fees Seminars, Lecture Allowances Subscriptions - Personal Management Charge Management Charge Management Charge Management Charge Management Charge Valuation Fees Legal Fees Legal Fees Legal Fees Man Contract Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Destribution Costs	D217 D664 D664 G152 D629 D629 D629 D629 D629 D629 D620 D600 D600 D600 D600 D600 D701 D271 D271 D271 D271 D271 D271 D271 D27	21/03/2019 21/03/2019 21/03/2019 21/03/2019 15/03/2019 15/03/2019 15/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 21/03/2019 15/03/2019	394276 395345 395169 396124 3956124 395540 395540 395540 395540 395540 395540 395540 39525 39628 39628 396128 396128 396128 396128 396128 396128 396128 39613 39613 39613 39614 3961	Purchase Ledger Invoice	495.00 Revenue 7.506.88 Revenue 290.00 Capital 297.86 Revenue 290.00 Capital 297.86 Revenue 329.29 Revenue 289.412 Revenue 289.88 Revenue 289.412 Revenue 289.48 Revenue 255.34 Revenue 255.01 Revenue 255.00 Revenue 255.00 Revenue 2,850.00 Revenue 2,850.00 Revenue 300.00 Revenue 300.00 Revenue 300.00 Revenue 310.00 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTI KCOM GROUP PLC KCOM GROUP PLC KELLY KIDSON KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOU	D 10128493 10127557 10113459 10127557 10113459 101027557 10113459 101023333 10133535 10103595 10135595 10135595 10135953 10135953 10135953 10135953 10136915 1013727297 10135953 10136915 10136915 10136915 10136915

South Kesteven District Council 32UG Resources	RESOU Accountancy, Finance & Ris	k FINSER	Accountancy Services	Conference Expenses	D700	27/03/2019	391882	Purchase Ledger Invoice	390.00 Revenue	LG FUTURES LTD	10120330
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	27/03/2019	395357	Purchase Ledger Invoice	3,615.00 Revenue	LG FUTURES LTD	10120330
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/03/2019	396631	Purchase Ledger Invoice	45,490.76 Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/03/2019	396635	Purchase Ledger Invoice	7.092.80 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/03/2019	396632	Purchase Ledger Invoice	35.181.39 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/03/2019	396633	Purchase Ledger Invoice	22,104.12 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	08/03/2019	395561	Purchase Ledger Invoice	350.00 Revenue	LINCOLN COMMUNITY GAMELAN	10136077
South Kesteven District Council 32UG Commercial & Operational	COMOP Community Resilience	COMRES	Emergency Planning	Miscellaneous Fees	D614	15/03/2019	394719	Purchase Ledger Invoice	2.000.00 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Trade Waste	Refuse Collection Fees	D613	15/03/2019	394719	Purchase Ledger Invoice	3.000.75 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 320G Commercial & Operational	COMOP Street Scene	STRSCE	Trade Waste	Refuse Collection Fees	D613	15/03/2019	394733	Purchase Ledger Invoice	2.993.59 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		10130883
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE		Refuse Collection Fees	D613	15/03/2019	394734	Purchase Ledger Invoice	3,169.08 Revenue	LINCOLNSHIRE COUNTY COUNCIL	
South Kesteven District Council 32UG Resources	RESOU Accountancy, Finance & Ris		Hra Pension Deficit	Pension Contribution	A998	15/03/2019	396137	Purchase Ledger Invoice	19,489.67 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR	Corporate Costs	Pension Contribution	A998	15/03/2019	396137	Purchase Ledger Invoice	63,093.66 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Resources	RESOU lct Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	27/03/2019	397126	Purchase Ledger Invoice	5,701.22 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General F	ui 981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/03/2019	393127	Purchase Ledger Invoice	500.00 Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General F	ui 981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/03/2019	395699	Purchase Ledger Invoice	1,740.75 Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General F	ui 981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/03/2019	396081	Purchase Ledger Invoice	722.85 Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General F	ui 981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/03/2019	396274	Purchase Ledger Invoice	588,89 Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General F	ur 981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/03/2019	395546	Purchase Ledger Invoice	926.53 Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council 32UG Resources	RESOLI Revenue Services	REVENU	C Tax Admin & Enforcement	Grants & Contributions	D750	21/03/2019	393536	Purchase Ledger Invoice	561.84 Revenue	LINCS COUNTY COUNCIL	10129044
South Kesteven District Council 32UG Resources	RESOU Accountancy, Finance & Ris	k FINSER	Pension Costs	Pension Strain	A308	27/03/2019	397337	Purchase Ledger Invoice	69,854.71 Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council 320G Commercial & Operational	COMOP Street Scene	STRSCE	Environment Sk	Fire Alarms And Prevention	B151	27/03/2019	396863	Purchase Ledger Invoice	975.95 Revenue	LINDUM FIRE SERVICES LTD	10129460
				Main Contract	G150	21/03/2019	396863		310.93 Capital	LINDUM FIRE SERVICES LTD	10129460
	on the second	ARTSC	Capital Program - General Fund		D512			Purchase Ledger Invoice			10124576
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres		Stamford Arts Centre	Film Rent And Expenses		15/03/2019	396067	Purchase Ledger Invoice	772.33 Revenue	LIONSGATE UK LTD	
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/03/2019	396068	Purchase Ledger Invoice	487.81 Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Arts And Events	Rural Touring Scheme	D516	15/03/2019	394705	Purchase Ledger Invoice	1,683.00 Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	08/03/2019	395145	Purchase Ledger Invoice	1,250.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/03/2019	397473	Purchase Ledger Invoice	350.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council 32UG Legal	LGAL Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700	29/03/2019	397712	Purchase Ledger Credit Note	-255.00 Revenue	LOCAL GOVERNMENT EMPLOYERS	10108200
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Arts Council Project Costs	D272	08/03/2019	395111	Purchase Ledger Invoice	571.50 Revenue	LOUISE JONES	10136057
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Arts And Events	Theatre Equipment	D529	21/03/2019	396625	Purchase Ledger Invoice	733.50 Revenue	LUX TECHNICAL LTD	10122205
South Kesteven District Council 32UG Resources	RESOU Accountancy, Finance & Ris	k FINSER	Exchequer Services	Casual Payments - Agency	A200	08/03/2019	395157	Purchase Ledger Invoice	945.64 Revenue	MACII DOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Resources	RESOU Accountancy, Finance & Ris	k FINSER	Exchequer Services	Casual Payments - Agency	A200	15/03/2019	395602	Purchase Ledger Invoice	603.60 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135302
South Kesteven District Council 32UG Resources	RESOU Accountancy, Finance & Ris		Exchequer Services	Casual Payments - Agency	A200	21/03/2019	396079	Purchase Ledger Invoice	604.30 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135302
					R100					MANOR WELDING	
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Grantham Bus Station	Premises Maintenance	5100	27/03/2019	397452	Purchase Ledger Invoice	270.00 Revenue	WE WHO IT THE EDITO	10128342
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	27/03/2019	396200	Purchase Ledger Invoice	1,450.00 Revenue	MANOR WELDING	10128342
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Premises Maintenance	B100	27/03/2019	396200	Purchase Ledger Invoice	1,005.00 Revenue	MANOR WELDING	10128342
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Stamford Bus Station	Premises Maintenance	B100	27/03/2019	397452	Purchase Ledger Invoice	270.00 Revenue	MANOR WELDING	10128342
South Kesteven District Council 32UG Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	07/03/2019	395571	Purchase Ledger Invoice	105,480.32 Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council 32UG Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	08/03/2019	395478	Purchase Ledger Invoice	7,595.68 Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	21/03/2019	396570	Purchase Ledger Invoice	250.00 Revenue	REDACTED - PERSONAL DATA	10102168
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Hra Homelessness Units	General Haulage	C150	27/03/2019	395727	Purchase Ledger Invoice	315.00 Revenue	THE TRANSPORTER	10113310
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Hra Homelessness Units	General Haulage	C150	27/03/2019	397185	Purchase Ledger Invoice	360.00 Revenue	THE TRANSPORTER	10113310
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Hra Homelessness Units	General Haulage	C150	27/03/2019	397187	Purchase Ledger Invoice	250.00 Revenue	THE TRANSPORTER	10113310
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Refuse & Recycling	Ashestos Removal	D618	27/03/2019	397157	Purchase Ledger Invoice	295.00 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	1 10126618
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Refuse & Recycling	Ashestos Removal	D618	27/03/2019	397225	Purchase Ledger Invoice	352.00 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	
South Kesteven District Council 320G Commercial & Operational	COMOP Street Scene	STRSCE	Refuse & Recycling	Asbestos Removal	D618	27/03/2019	397141	Purchase Ledger Invoice	545.00 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	
	HSING Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395509			MCHALE CONTRACT & PLANT ENVIRONMENTAL L	1 10126618
						00.00.00		Purchase Ledger Invoice	0,2.2.00		
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395680	Purchase Ledger Invoice	9,935.00 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/03/2019	397349	Purchase Ledger Invoice	5,771.32 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	01/03/2019	395127	Purchase Ledger Invoice	1,950.00 Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	01/03/2019	395132	Purchase Ledger Invoice	887.36 Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	08/03/2019	395126	Purchase Ledger Invoice	300.00 Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	27/03/2019	397196	Purchase Ledger Invoice	1,130.74 Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General F	ui 981	Capital Program - General Fund	Main Contract	G150	21/03/2019	392189	Purchase Ledger Invoice	450.00 Capital	METRIC GROUP LTD	10000389
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Watergate Car Park	Car Park Machines	D317	21/03/2019	396543	Purchase Ledger Invoice	494.50 Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council 32UG Transformation & Change	TRANSC Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	21/03/2019	395916	Purchase Ledger Invoice	800.00 Revenue	MEWS ENVIRONMENTAL LTD	10129285
South Kesteven District Council 32UG Resources	RESOU Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	08/03/2019	394641	Purchase Ledger Invoice	10.380.00 Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 320G Resources	RESOU lct Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	15/03/2019	394642	Purchase Ledger Invoice	5.079.00 Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 320G Resources	RESOU lct Services	INFOMG	Centralised it Budget	It Sw Traditional	D654	15/03/2019	394643	Purchase Ledger Invoice	1.019.00 Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources	RESOU lct Services	INFOMG	Centralised it Budget	It Sw Traditional	D654	27/03/2019	394643		2.554.75 Revenue	MHR INTERNATIONAL UK LIMITED	10134062
		1141 01110	g					Purchase Ledger Invoice	2,001.70 110101100		
South Kesteven District Council 32UG Growth		DEVMAN	Development Management	Consultant'S Fees	D605	15/03/2019	395554	Purchase Ledger Invoice	7,750.50 Revenue	MILLS & REEVE	10130476
T	GROWTH Development Management		- : ::								
South Kesteven District Council 32UG Growth	GROWTH Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/03/2019	396669	Purchase Ledger Invoice	4,620.50 Revenue	MILLS & REEVE	10130476
South Kesteven District Council 32UG Growth	GROWTH Development Management GROWTH Development Management	DEVMAN DEVMAN	Development Management	Consultant'S Fees	D605	27/03/2019	397414	Purchase Ledger Invoice	5,789.20 Revenue	MILLS & REEVE	10130476
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres	GROWTH Development Management GROWTH Development Management ARTSC Art Centres	DEVMAN DEVMAN ARTSC	Development Management Guildhall Arts Centre	Consultant'S Fees P/Fees General	D605 D527	27/03/2019 21/03/2019	397414 396759	Purchase Ledger Invoice Purchase Ledger Invoice	5,789.20 Revenue 1,000.00 Revenue	MILLS & REEVE REDACTED - PERSONAL DATA	10130476 10128486
South Kesteven District Council 32UG Growth	GROWTH Development Management GROWTH Development Management	DEVMAN DEVMAN	Development Management	Consultant'S Fees	D605	27/03/2019	397414	Purchase Ledger Invoice	5,789.20 Revenue	MILLS & REEVE	10130476 10128486 10136048
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres	GROWTH Development Management GROWTH Development Management ARTSC Art Centres	DEVMAN DEVMAN ARTSC HOSING	Development Management Guildhall Arts Centre	Consultant'S Fees P/Fees General	D605 D527	27/03/2019 21/03/2019	397414 396759	Purchase Ledger Invoice Purchase Ledger Invoice	5,789.20 Revenue 1,000.00 Revenue	MILLS & REEVE REDACTED - PERSONAL DATA	10130476 10128486
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Housing	GROWTH Development Management GROWTH Development Management ARTSC Art Centres HSING Housing	DEVMAN DEVMAN ARTSC HOSING	Development Management Guildhall Arts Centre Homelessness	Consultant'S Fees P/Fees General General Prevention	D605 D527 D830	27/03/2019 21/03/2019 15/03/2019	397414 396759 396114	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5,789.20 Revenue 1,000.00 Revenue 2,293.32 Revenue	MILLS & REEVE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10130476 10128486 10136048
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational	GROWTH Development Management GROWTH Development Management ARTSC Art Centres HSING Housing COMOP Environmental COMOP Environmental	DEVMAN DEVMAN ARTSC HOSING ENVIRO	Development Management Guildhall Arts Centre Homelessness Control Of Dogs Control Of Dogs	Consultant'S Fees P/Fees General General Prevention Kennelling Fees Kennelling Fees	D605 D527 D830 D359 D359	27/03/2019 21/03/2019 15/03/2019 15/03/2019 27/03/2019	397414 396759 396114 396047 397202	Purchase Ledger Invoice	5,789.20 Revenue 1,000.00 Revenue 2,293.32 Revenue 1,715.67 Revenue 1,698.23 Revenue	MILLS & REEVE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA BLACK HOUSE FARM	10130476 10128486 10136048 10100432 10100432
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Commercial & Operational	GROWTH Development Management GROWTH Development Management ARTSC Art Centres HSING Housing COMOP Environmental COMOP Environmental COMOP Environmental	DEVMAN DEVMAN ARTSC HOSING ENVIRO ENVIRO	Development Management Guildhall Arts Centre Homelessness Control Of Dogs Control Of Dogs Control Of Dogs	Consultant'S Fees P/Fees General General Prevention Kennelling Fees Kennelling Fees Kennelling Fees	D605 D527 D830 D359 D359 D359	27/03/2019 21/03/2019 15/03/2019 15/03/2019 27/03/2019 27/03/2019	397414 396759 396114 396047 397202 397203	Purchase Ledger Invoice	5,789.20 Revenue 1,000.00 Revenue 2,293.32 Revenue 1,715.67 Revenue 1,698.23 Revenue 1,710.42 Revenue	MILLS & REEVE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA BLACK HOUSE FARM BLACK HOUSE FARM BLACK HOUSE FARM BLACK HOUSE FARM	10130476 10128486 10136048 10100432 10100432 10100432
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Commercial & Operational	GROWTH Development Management GROWTH Development Management ARTSC Art Centres HSING Housing COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental	DEVMAN DEVMAN ARTSC HOSING ENVIRO ENVIRO ENVIRO	Development Management Guildhall Arts Centre Homelessness Control Of Dogs	Consultant'S Fees P/Fees General General Prevention Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees	D605 D527 D830 D359 D359 D359 D359	27/03/2019 21/03/2019 15/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019	397414 396759 396114 396047 397202 397203 397205	Purchase Ledger Invoice	5,789.20 Revenue 1,000.00 Revenue 2,293.32 Revenue 1,715.67 Revenue 1,698.23 Revenue 1,710.42 Revenue 1,663.14 Revenue	MILLS & REEVE REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA BLACK HOUSE FARM	10130476 10128486 10136048 10100432 10100432 10100432
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Commercial & Operational	GROWTH Development Management GROWTH Development Management ARTSC AT Centres HSING Housing COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental	DEVMAN DEVMAN ARTSC HOSING ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO	Development Management Guildhall Arts Centre Homelessness Control Of Dogs	Consultant'S Fees P/Fees General General Prevention Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees	D605 D527 D830 D359 D359 D359 D359 D359 D359	27/03/2019 21/03/2019 15/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	397414 396759 396114 396047 397202 397203 397205 397204	Purchase Ledger Invoice	5,789.20 Revenue 1,000.00 Revenue 2,293.32 Revenue 1,715.67 Revenue 1,698.23 Revenue 1,710.42 Revenue 1,663.14 Revenue 1,694.66 Revenue	MILLS & REEVE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA BLACK HOUSE FARM	10130476 10128486 10136048 10100432 10100432 10100432 10100432
South Kesteven District Council 32UG Growth 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 Commercial & Operational	GROWTH Development Management GROWTH Development Management ARTSC Art Centres HSING Housing COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Servironmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental	DEVMAN DEVMAN ARTSC HOSING ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO STRSCE	Development Management Guidhall Arts Centre Homelessness Control Of Dogs Vehicle Maintenance Workshop	Consultant'S Fees P/Fees General General Prevention Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Consumable Materials (Vehicle)	D605 D527 D830 D359 D359 D359 D359 D359 D359 D359 D359	27/03/2019 21/03/2019 15/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	397414 396759 396114 396047 397202 397203 397205 397204 396549	Purchase Ledger Invoice	5,789.20 Revenue 1,000.00 Revenue 2,293.32 Revenue 1,715.67 Revenue 1,698.23 Revenue 1,710.42 Revenue 1,663.14 Revenue 1,694.66 Revenue 3,300.00 Revenue	MILLS & REEVE REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA BLACK HOUSE FARM MILL HOWER SYSTEMS	10130476 10128486 10136048 10100432 10100432 10100432 10100432 10100432 10100432
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Commercial & Operational	GROWTH Development Management GROWTH Development Management ARTSC Art Centres HSING Housing COMOP Environmental	DEVMAN DEVMAN ARTSC HOSING ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ARTSCE ARTSC	Development Management Guidhall Arts Centre Homelessness Control Of Dogs Guidhall Arts Centre Guidhall Arts Centre	Consultant'S Fees P/Fees General General Prevention Kennelling Fees Fees Kennelling Fees Fees Fees Fees Fees Fees Fees Fees	D605 D527 D830 D359 D359 D359 D359 D359 D359 D359 D359	27/03/2019 21/03/2019 15/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 27/03/2019	397414 396759 396114 396047 397202 397203 397205 397204 396549 397439	Purchase Ledger Invoice	5,789.20 Revenue 1,000.00 Revenue 2,293.32 Revenue 1,715.67 Revenue 1,698.23 Revenue 1,710.42 Revenue 1,663.14 Revenue 1,694.66 Revenue 3,300.00 Revenue 416.00 Revenue	MILLS & REEVE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA BLACK HOUSE FARM MILDER FARM BLACK HOUSE FARM MASSINGHAM ROOFING	10130476 10128486 10136048 10100432 10100432 10100432 10100432 10100432 10103873 10109748
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Commercial & Operational	GROWTH Development Management GROWTH Development Management ARTSC AT Centres HSING Housing COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Senvironmental COMOP Senvironmental COMOP AND Environmental COMOP Street Scene ARTSC Art Centres	DEVMAN DEVMAN ARTSC HOSING ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO STRSCE ARTSC	Development Management Guidhall Arts Centre Homelessness Control Of Dogs Vehicle Maintenance Workshop Guidhall Arts Centre Information Management	Consultant'S Fees P/Fees General General Prevention Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Consumable Materials (Vehicle) P/Fees General Innovation	D605 D527 D830 D359 D359 D359 D359 D359 D359 D359 D359	27/03/2019 21/03/2019 15/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 27/03/2019 27/03/2019 08/03/2019	397414 396759 396114 396047 397202 397203 397205 397204 396549 397439 395580	Purchase Ledger Invoice	5,789.20 Revenue 1,000.00 Revenue 2,293.32 Revenue 1,715.67 Revenue 1,704.2 Revenue 1,698.23 Revenue 1,663.14 Revenue 1,663.14 Revenue 3,300.00 Revenue 416.00 Revenue 500.00 Revenue	MILLS & REEVE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA BLACK HOUSE FARM BLACK HOUSE FARM BLACK HOUSE FARM BLACK HOUSE FARM MICHELL POWER SYSTEMS M MASSINGHAM ROOFING MODERN MINDSET LTD	10130476 10128486 10136048 10100432 10100432 10100432 10100432 10100432 101003873 10109748 101021712
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Councercial & Operational South Kesteven District Council 32UG Councercial & Operational South Kesteven District Council 32UG Resources	GROWTH Development Management GROWTH Development Management ARTSC Art Centres HSING Housing COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Si	DEVMAN DEVMAN ARTSC HOSING ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO STRSCE ARTSC INFOMG ARTSC	Development Management Guidhall Arts Centre Homelessness Control Of Dogs Wehcle Maintenance Workshop Guidhall Arts Centre Information Management Stamford Arts Centre	Consultant'S Fees P/Fees General General Prevention Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Consumable Materials (Vehicle) P/Fees General Innovation Film Rent And Expenses	D605 D527 D830 D359 D359 D359 D359 D359 D359 D359 D359	27/03/2019 21/03/2019 15/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 27/03/2019 27/03/2019 08/03/2019 15/03/2019	397414 396759 396114 396047 397202 397202 397203 397204 396549 397439 395580 394999	Purchase Ledger Invoice	5,789.20 Revenue 1,000.00 Revenue 2,293.32 Revenue 1,715.67 Revenue 1,715.67 Revenue 1,698.23 Revenue 1,694.46 Revenue 1,663.14 Revenue 1,694.66 Revenue 4,000 Revenue 4,000 Revenue 4,000 Revenue 8,000.00 Revenue 8,000.00 Revenue 8,000.00 Revenue 8,000.00 Revenue	MILLS & REEVE REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA BLACK HOUSE FARM MLACK HOUSE FARM MILL HOWER SYSTEMS M MASSINGHAM ROOFING MODERN MINDSET LTD MORESCREEN	10130476 10128486 10136048 10100432 10100432 10100432 10100432 10100432 10100432 10100432 10103873 10109748 10121712
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Growth	GROWTH Development Management GROWTH Development Management ARTSC AT Centres HSING Housing COMOP Environmental COMOP Servironmental COMOP Environmental COMOP Environmental COMOP Invironmental COMOP Servironmental COMOP Street Scene ARTSC AT Centres RESOU Ict Services ARTSC AT Centres GROWTH Corporate Operations	DEVMAN DEVMAN ARTSC HOSING ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO STRSCE ARTSC INFOMG ARTSC COROPS	Development Management Guidhall Arts Centre Homelessness Control Of Dogs Guidhall Arts Centre Information Management Stamford Arts Centre Bourne Cap Bour	Consultant'S Fees P/Fees General General Prevention Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Consumable Materials (Vehicle) P/Fees General Innovation Film Rent And Expenses Lift Systems	D605 D527 D830 D359 D359 D359 D359 D359 D359 D359 D405 D527 D335 D512 B250	27/03/2019 21/03/2019 15/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	397414 396759 396114 396047 397202 397202 397203 397205 397204 396549 397439 395580 394999 396713	Purchase Ledger Invoice	5,789.20 Revenue 1,000.00 Revenue 2,293.32 Revenue 1,715.67 Revenue 1,716.67 Revenue 1,710.42 Revenue 1,698.43 Revenue 1,698.466 Revenue 3,300.00 Revenue 416.00 Revenue 500.00 Revenue 888.34 Revenue 488.00 Revenue	MILLS & REEVE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA BLACK HOUSE FARM MITCHELL POWER SYSTEMS MOENT SYSTEMS MOERN MINDSET LTD MOREIS CREEN MOREIS VERMAPORT LTD	10130476 10128486 10136048 10100432 10100432 10100432 10100432 10103873 10109748 10121712 10132337 10000398
South Kesteven District Council	GROWTH Development Management GROWTH Development Management ARTSC Art Centres HSING Housing COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Environmental COMOP Si	DEVMAN DEVMAN ARTSC HOSING ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO STRSCE ARTSC INFOMG ARTSC COROPS	Development Management Guidhall Arts Centre Homelessness Control Of Dogs Wehcle Maintenance Workshop Guidhall Arts Centre Information Management Stamford Arts Centre	Consultant'S Fees P/Fees General General Prevention Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Consumable Materials (Vehicle) P/Fees General Innovation Film Rent And Expenses	D605 D527 D830 D359 D359 D359 D359 D359 D359 D359 D359	27/03/2019 21/03/2019 15/03/2019 15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 27/03/2019 27/03/2019 08/03/2019 15/03/2019	397414 396759 396114 396047 397202 397202 397203 397204 396549 397439 395580 394999	Purchase Ledger Invoice	5,789.20 Revenue 1,000.00 Revenue 2,293.32 Revenue 1,715.67 Revenue 1,716.67 Revenue 1,710.42 Revenue 1,698.43 Revenue 1,698.466 Revenue 3,300.00 Revenue 416.00 Revenue 500.00 Revenue 888.34 Revenue 488.00 Revenue	MILLS & REEVE REDACTEO - PERSONAL DATA REDACTEO - PERSONAL DATA BLACK HOUSE FARM MLACK HOUSE FARM MILL HOWER SYSTEMS M MASSINGHAM ROOFING MODERN MINDSET LTD MORESCREEN	10130476 10128486 10136048 10100432 10100432 10100432 10100432 10100432 10100432 10100432 10103873 10109748 10121712

South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	27/03/2019	397107	Purchase Ledger Invoice	580.00	Revenue MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	27/03/2019	391937	Purchase Ledger Invoice	390.00	Revenue MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32LIG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	27/03/2019	392731	Purchase Ledger Invoice	254.99	Revenue MORRIS VERMAPORT LTD	10000398
South Kesteven District Council		Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	27/03/2019	393138	Purchase Ledger Invoice	253.50	Revenue MORRIS VERMAPORT LTD	10000398
South Kesteven District Council		Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	27/03/2019	395359	Purchase Ledger Invoice	324.99	Revenue MORRIS VERMAPORT LTD	10000398
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South Kesteven District Council			ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	27/03/2019	397308	Purchase Ledger Invoice	500.00	Revenue REDACTED - PERSONAL DATA	10134804
South Kesteven District Council	5	Olomai	GROWTH	Corporate Operations	COROPS	Bourne Festival	Consultant'S Fees	D605	27/03/2019	397350	Purchase Ledger Invoice	409.66	Revenue REDACTED - PERSONAL DATA	10135386
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/03/2019	397423	Purchase Ledger Invoice	750.00	Revenue REDACTED - PERSONAL DATA	10130346
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	08/03/2019	395716	Purchase Ledger Invoice	750.00	Revenue REDACTED - PERSONAL DATA	10134515
		Growth	GROWTH	Property Development	PRODEV	Property Management	Settlements And Curtailments	A271	15/03/2019	396116	Purchase Ledger Invoice	1,200,00	Revenue REDACTED - PERSONAL DATA	10136109
		Growth	GROWTH	Corporate Operations	COROPS	Stamford Area Office	Premise Insurance Premium	B800	07/03/2019	395570	Purchase Ledger Invoice	757.70	Revenue REDACTED - PERSONAL DATA	10000402
South Kesteven District Council			GROWTH			Stamford Area Office	Rent Payments	B503	07/03/2019	395569	Purchase Ledger Invoice	4,750.00	Revenue REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/03/2019	397390	Purchase Ledger Invoice	700.00	Revenue REDACTED - PERSONAL DATA	10136169
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	27/03/2019	396799	Purchase Ledger Invoice	525.00	Revenue REDACTED - PERSONAL DATA	10110640
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	21/03/2019	396538	Purchase Ledger Invoice	2.100.00	Revenue REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG		TRANSC	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	21/03/2019	396558	Purchase Ledger Invoice	800.00	Revenue REDACTED - PERSONAL DATA	10135344
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		Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	21/03/2019	396794	Purchase Ledger Invoice	444.60	Revenue MUIR GROUP HOUSING ASSOCIATION LTD	10134670
South Kesteven District Council			GROWTH	Corporate Operations	COROPS	Grantham Bus Station	Premises Maintenance	B100	15/03/2019	396072	Purchase Ledger Invoice	565.99	Revenue MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	27/03/2019	397409	Purchase Ledger Invoice	3,510.00	Revenue MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Ful	981	Capital Program - General Fund	Disabled Facilities Grant	G302	01/03/2019	395008	Purchase Ledger Invoice	1.160.50	Capital NDJ LTD T/A BELTON CONSTRUCTION	10000064
		Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/03/2019	396080	Purchase Ledger Invoice	4,819.03	Capital NDJ LTD T/A BELTON CONSTRUCTION	10000064
			TRANSC	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	Postages	D661			Purchase Ledger Invoice	,		
South Kesteven District Council									15/03/2019	395919		1,000.00		10122780
South Kesteven District Council			RESOU	Corporate	CORPOR		Miscellaneous Fees	D614	08/03/2019	395154	Purchase Ledger Invoice	467.00	Revenue NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	•		ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/03/2019	396030	Purchase Ledger Invoice	965.90	Revenue NEW PERSPECTIVES THEATRE COMPANY	10105441
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Marketing & Promotions	D615	18/03/2019	396551	Purchase Ledger Credit Note	-4,374.00	Revenue NIMBLEMEDIA LTD	10135385
South Kesteven District Council		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Metal Seats And Benches	D352	27/03/2019	395358	Purchase Ledger Invoice	6,450.00	Revenue NOBLE RUSSELL LIMITED	10130327
South Kesteven District Council		Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	21/03/2019	396751	Purchase Ledger Invoice	561.68	Revenue NORTHGATE PUBLIC SERVICES UK LTD	10000514
		Resources	RESOU	Ict Services	INFOMG	Tenancy Business It	It Software Purchase	D650	21/03/2019	394899	Purchase Ledger Invoice	315.34	Revenue NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council			RESOU	Ict Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	27/03/2019	396861	Purchase Ledger Invoice	317.65	Revenue NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/03/2019	396608	Purchase Ledger Invoice	5,354.25	Revenue NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Ful	981	Capital Program - General Fund	Main Contract	G150	15/03/2019	395456	Purchase Ledger Invoice	2.533.33	Capital NPS PETERBOROUGH	10134832
		Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/03/2019	395724	Purchase Ledger Invoice	5,200.00	Capital NPS PETERBOROUGH	10134832
			CAPTAL		981			G150		396023		1,740.00		10134832
South Kesteven District Council				Capital Program - General Fu		Capital Program - General Fund	Main Contract		27/03/2019		Purchase Ledger Invoice	,		
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	397103	Purchase Ledger Invoice	5,200.00	Capital NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	01/03/2019	395187	Purchase Ledger Credit Note	-750.00	Revenue NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	15/03/2019	395455	Purchase Ledger Invoice	3,500.00	Revenue NPS PETERBOROUGH	10134832
South Kesteven District Council	32HG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Bath Row Car Park	Subcontractor Payments	D628	15/03/2019	395450	Purchase Ledger Invoice	335.82	Revenue NSI LIMITED	10122292
South Kesteven District Council		Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Guildhall St Car Park	Subcontractor Payments	D628	15/03/2019	395450	Purchase Ledger Invoice	566.69	Revenue NSL LIMITED	10122292
			MARCE		MARCE		Subcontractor Payments							
South Kesteven District Council	32UG		MARCP	Markets & Car Parks	MARCP	Watergate Car Park	Subcontractor Payments	D628	15/03/2019	395450	Purchase Ledger Invoice	425.02	Revenue NSL LIMITED	10122292
		Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628	15/03/2019	395450	Purchase Ledger Invoice	340.01	Revenue NSL LIMITED	10122292
		Markets & Car Parks Commercial & Operational	MARCP COMOP	Markets & Car Parks Street Scene	MARCP STRSCE	Wharf Rd M-Storey (Gtm) Cpark Vehicle Maintenance Workshop	Subcontractor Payments Consumable Materials (Vehicle)	D628 D405	15/03/2019 27/03/2019	395450 396000	Purchase Ledger Invoice Purchase Ledger Invoice	340.01 256.83	Revenue NSL LIMITED Revenue NTM-GB LTD	10122292 10129839
South Kesteven District Council	32UG		1417 (1 ())	Street Scene		Vehicle Maintenance Workshop	Odboomidotor r dymonto		10/00/2010	000.00	Purchase Ledger Invoice			10129839
South Kesteven District Council South Kesteven District Council	32UG 32UG	Commercial & Operational Housing	COMOP HSING	Street Scene Improvements & Repairs	STRSCE	Vehicle Maintenance Workshop Repairs And Improvements Team	Consumable Materials (Vehicle) Specified Works	D405 B303	27/03/2019 08/03/2019	396000 395541	Purchase Ledger Invoice Purchase Ledger Invoice	256.83 261.00	Revenue NTM-GB LTD Revenue OBAM LIFT SERVICES LTD	10129839 10000427
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Commercial & Operational Housing Housing	COMOP HSING HSING	Street Scene Improvements & Repairs Improvements & Repairs	STRSCE IMPREP IMPREP	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team	Consumable Materials (Vehicle) Specified Works Specified Works	D405 B303 B303	27/03/2019 08/03/2019 08/03/2019	396000 395541 395542	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	256.83 261.00 330.00	Revenue NTM-GB LTD Revenue OBAM LIFT SERVICES LTD Revenue OBAM LIFT SERVICES LTD	10129839 10000427 10000427
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing	COMOP HSING HSING HSING	Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs	STRSCE IMPREP IMPREP IMPREP	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works	D405 B303 B303 B303	27/03/2019 08/03/2019 08/03/2019 08/03/2019	396000 395541 395542 395687	Purchase Ledger Invoice	256.83 261.00 330.00 450.00	Revenue	10129839 10000427 10000427 10000427
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing	COMOP HSING HSING HSING HSING	Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs	STRSCE IMPREP IMPREP IMPREP IMPREP	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team	Consumable Materials (Vehicle) Specified Works Specified Works	D405 B303 B303 B303 B303	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019	396000 395541 395542 395687 397496	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00	Revenue	10129839 10000427 10000427 10000427 10000427
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing	COMOP HSING HSING HSING	Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs	STRSCE IMPREP IMPREP IMPREP	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works	D405 B303 B303 B303	27/03/2019 08/03/2019 08/03/2019 08/03/2019	396000 395541 395542 395687	Purchase Ledger Invoice	256.83 261.00 330.00 450.00	Revenue	10129839 10000427 10000427 10000427
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing	COMOP HSING HSING HSING HSING	Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs	STRSCE IMPREP IMPREP IMPREP IMPREP	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works	D405 B303 B303 B303 B303	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019	396000 395541 395542 395687 397496	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00	Revenue	10129839 10000427 10000427 10000427 10000427
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Capital Programmes Growth	COMOP HSING HSING HSING HSING CAPTAL GROWTH	Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Capital Program - General Fu Planning Policy	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Planning Policy	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees	D405 B303 B303 B303 B303 G150 D605	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019	396000 395541 395542 395687 397496 397153 395950	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,988.80 5,443.10	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing	COMOP HSING HSING HSING HSING CAPTAL GROWTH	Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Pol	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works	D405 B303 B303 B303 B303 G150 D605 B303	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	396000 395541 395542 395687 397496 397153 395950 397476	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,988.80 5,443.10 452.00	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10000437
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres	COMOP HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC	Street Scene Improvements & Repairs Planning Policy Improvements & Repairs Art Centres	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP ARTSC	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works PiFees General	D405 B303 B303 B303 B303 G150 D605 B303 D527	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396046	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,988.80 5,443.10 452.00 1,250.00	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10000437 10136096
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes	COMOP HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC CAPTAL	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP ARTSC 980	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hra	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Main Contract Main Contract	D405 B303 B303 B303 B303 G150 D605 B303 D527 G150	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 21/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396046 396724	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,988.80 5,443.10 452.00 1,250.00	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10000437 10136096 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Capital Programmes Commercial & Operational	COMOP HSING HSING HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC CAPTAL COMOP	Street Scene Improvements & Repairs Planning Policy Improvements & Repairs Art Centres	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP ARTSC 980 STRSCE	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works PiFees General	D405 B303 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019	396000 396541 395542 395687 397496 397153 395950 397476 396046 396724 395566	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,988.80 5,443.10 452.00 1,250.00 1,100.00 253.00	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10000437 10136096 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes	COMOP HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC CAPTAL	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP ARTSC 980	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hra	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Main Contract Main Contract	D405 B303 B303 B303 B303 G150 D605 B303 D527 G150	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 21/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396046 396724	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,988.80 5,443.10 452.00 1,250.00	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10000437 10136096 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Capital Programmes Commercial & Operational	COMOP HSING HSING HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC CAPTAL COMOP	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP ARTSC 980 STRSCE	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guidhall Arts Centre Capital Programme - Hra Abbey Gardens Tolets	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works PiFees General Main Contract Ground Structures	D405 B303 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019	396000 396541 395542 395687 397496 397153 395950 397476 396046 396724 395566	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,988.80 5,443.10 452.00 1,250.00 1,100.00 253.00	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10000437 10136096 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth Growth	COMOP HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC CAPTAL COMOP GROWTH GROWTH	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centries Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations	STRSCE IMPREP IMPREP IMPREP IMPREP IMPREP IMPREP ARTSC 980 STRSCE COROPS COROPS	Vehick Maintenance Workshop Repairs And Improvements Tearn Capital Program - General Fund Planning Policy Works Tearn Guidhall Arts Centre Capital Programme - Hra Abbey Gardens Toilets Bourne Leisure Centre Closed Burial Grounds	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Main Contract Consultant'S Fees Specified Works Main Contract Ground Structures Ground Structures Ground Structures Ground Structures	D405 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301 B301 B301	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 01/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396046 396724 395566 396733 395116	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,988.80 5,443.10 452.00 1,250.00 1,100.00 253.00 1,280.00	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth Growth Growth	COMOP HSING HSING HSING HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC CAPTAL COMOP GROWTH GROWTH GROWTH	Street Scene Improvements & Repairs Capital Program - General Fut Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations	STRSCE IMPREP IMPREP IMPREP IMPREP IMPREP IMPREP ARTSC 980 STRSCE COROPS COROPS	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hra Abbey Gardens Tolets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Ground Structures	D405 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301 B301 B301 B301	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396046 396724 395566 396733 395116	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,988.80 5,443.10 452.00 1,1250.00 1,100.00 253.00 1,1280.00 4,875.00	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10000437 10136096 10000444 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Housing Housing Art Cepital Programmes Crowth Housing Art Centres Capital Programmes Commercial & Operational Growth Growth Growth Growth Growth	COMOP HSING HSING HSING HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC CAPTAL COMOP GROWTH GROWTH GROWTH GROWTH	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	IMPREP IMPREP IMPREP IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP 980 STRSCE COROPS COROPS COROPS COROPS	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Specified Works Prifees General Main Contract Ground Structures Premises Maintenance	D405 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301 B301 B301 B301 B301 B100	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396046 396724 395566 396733 395116 397406 396629	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,988.80 5,443.01 452.00 1,250.00 1,100.00 253.00 1,150.00 1,280.00 1,280.00	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10000437 10136096 10000444 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Capital Programmes Commercial & Operational Growth Growth Growth Growth Growth Growth	COMOP HSING HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC CAPTAL COMOP GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations	MREP MPREP MPREP MPREP MPREP MPREP MPREP 981 PLANPO MPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guidhall Arts Centre Capital Programme - Hrta Abbey Gardens Tolets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Ground Structures	D405 B303 B303 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301 B301 B301 B301 B100 B100	27/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	395000 395541 395542 395587 397496 397153 395950 397476 396042 395566 396733 395116 397462 396629	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9.988.80 5,443.10 452.00 1,250.00 1,150.00 1,280.00 4,875.00 2,710.00	Revenue	10129839 10000427 10000427 10000427 101000427 10118270 10127990 10000437 10136096 10000444 10000444 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Capital Programmes Growth	COMOP HSING HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC CAPTAL COMOP GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations	MPREP MPREP MPREP MPREP MPREP 981 PLANPO MPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS COROPS COROPS PRODEV	Vehicle Maintenance Workshop Repairs And Improvements Team Gupital Planning Policy Works Team Gupital Programme - Hra Abbey Garaten Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Grantham Meres Leisure Centre Public Realm	Consumable Materials (Vehicle) Specified Works Press General Main Contract Ground Structures Ground Structures Ground Structures Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance	D405 B303 B303 B303 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301 B301 B301 B301 B300 B100 D350	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	395030 395030 395541 395542 395687 397496 397153 395950 397476 396724 395566 395724 395736 396730 396629 396629 396629 396629	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,988.80 1,250.00 1,100.00 253.00 1,150.00 1,280.00 4,875.00 2,710.00 9,963.00	Revenue	10129839 1000427 10000427 10000427 10000427 10118270 10127990 10000437 10136096 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Capital Programmes Growth	COMOP HSING HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC CAPTAL COMOP GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations	MREP MPREP MPREP MPREP MPREP MPREP MPREP 981 PLANPO MPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guidhall Arts Centre Capital Programme - Hrta Abbey Gardens Tolets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Ground Structures	D405 B303 B303 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301 B301 B301 B301 B100 B100	27/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	395000 395541 395542 395587 397496 397153 395950 397476 396042 395566 396733 395116 397462 396629	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9.988.80 5,443.10 452.00 1,250.00 1,150.00 1,280.00 4,875.00 2,710.00	Revenue	10129839 10000427 10000427 10000427 101000427 10118270 10127990 10000437 10136096 10000444 10000444 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Capital Programmes Growth	COMOP HSING HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC CAPTAL COMOP GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH	Street Scene Improvements & Repairs Art Centres Capital Program—eneral Fut Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Property Development	MPREP MPREP MPREP MPREP MPREP 981 PLANPO MPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS COROPS COROPS PRODEV	Vehicle Maintenance Workshop Repairs And Improvements Team Gupital Planning Policy Works Team Gupital Programme - Hra Abbey Garaften Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Grantham Meres Leisure Centre Public Realm	Consumable Materials (Vehicle) Specified Works Press General Main Contract Ground Structures Ground Structures Ground Structures Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance	D405 B303 B303 B303 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301 B301 B301 B301 B300 B100 D350	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	395030 395030 395541 395542 395687 397496 397153 395950 397476 396724 395566 395724 395736 396730 396629 396629 396629 396629	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,988.80 1,250.00 1,100.00 253.00 1,150.00 1,280.00 4,875.00 2,710.00 9,963.00	Revenue	10129839 1000427 10000427 10000427 10000427 10118270 10127990 10000437 10136096 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth	COMOP HSING HSING HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC CAPTAL COMOP GROWTH	Street Scene Improvements & Repairs Capital Program - General Fut Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Property Development Property Development Property Development	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO MPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS PRODEV PRODEV PRODEV	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hra Abbey Gardens Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Public Realm Public Realm	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Ground Structures Fremises Maintenance Premises Maintenance Premises Maintenance	D405 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301 B301 B301 B301 B100 B100 B100 B10	27/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396046 396724 395726 39573 395116 397406 396629 396630 397295 396578	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9.988.80 5,443.10 1,250.00 1,100.00 1,150.00 1,250.00 4,875.00 2,710.00 9,963.00 300.00	Revenue	10129839 10000427 10000427 10000427 10118270 10118270 10100447 10136096 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Housing Housing Art Capital Programmes Growth Housing Art Centres Capital Programmes Capital Programmes Capital Programmes Capital Programmes Growth	COMOP HSING HSING HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC CAPTAL COMOP GROWTH	Street Scene Improvements & Repairs Art Centres Capital Program - General Fut Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Property Development Property Development Property Development Property Development	STRSCE IMPREP IMPREP IMPREP IMPREP IMPREP PLANPO IMPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS COROPS COROPS PRODEV PRODEV PRODEV PRODEV PRODEV	Vehicle Maintenance Workshop Repairs And Improvements Team Guidhall Arts Centre Capital Programme - Hra Abbey Gardens Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Public Realm Public Realm Public Realm	Consumable Materials (Vehicle) Specified Works PiFees General Main Contract Consultant's Fees Specified Works PiFees General Main Contract Ground Structures Ground Structures Ground Structures Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D405 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301 B301 B301 B301 B100 B100 B100 B10	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	396000 395541 395542 397496 397496 397153 395950 397476 396046 396733 395116 395166 396733 39519 395577 396579	Purchase Ledger Invoice	256.83 261.00 330.00 430.00 430.00 9.988.80 5,443.10 1,250.00 1,150.00 1,150.00 1,280.00 2,198.00 2,198.00 2,170.00 2,170.00 2,170.00 2,170.00 2,170.00 2,170.00 3,00.00 6,00.00 6,00.00	Revenue	1012839 10000427 10000427 10000427 10000427 10000427 10118270 10118270 10127990 10000437 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth	COMOP HSING HSING HSING HSING HSING GAPTAL GROWTH HSING ARTSC CAPTAL COMOP GROWTH	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Programe - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development	STRSCE IMPREP IM	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hra Abbey Gardens Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Public Realm Public Realm Public Realm Public Realm	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant'S Fees Specified Works Main Contract Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D405 B303 B303 B303 B303 B303 G150 D605 B301 B301 B301 B301 B301 B301 B301 B300 B100 B1	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396046 396723 395566 396733 395116 396629 396630 397295 395577 395578	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 9,988.80 5,443.10 452.00 1,250.00 1,150.00 4,875.00 4,875.00 2,198.00 2,276.00 9,983.	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10127990 10000434 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth	COMOP HSING HSING HSING HSING HSING HSING CAPTAL GROWTH HSING COMOP GROWTH HSING	Street Scene Improvements & Repairs Art Centres Capital Program - General Fut Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Property Development Property Development Property Development Property Development	STRSCE IMPREP ARTSC IMPREP IMPR	Vehicle Maintenance Workshop Repairs And Improvements Team Guidhall Arts Centre Capital Programme - Hra Abbey Gardens Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Public Realm Public Realm Public Realm	Consumable Materials (Vehicle) Specified Works PiFees General Main Contract Consultant's Fees Specified Works PiFees General Main Contract Ground Structures Ground Structures Ground Structures Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D405 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301 B301 B301 B301 B100 B100 B100 B10	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396046 396724 395566 39673 395116 396630 397295 395577 395577 395619	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 9.988.80 5,443.10 1,250.00 1,150.00 1,150.00 1,180.00 1,287.00 253.00 1,189.00 253.00 1,189.00 253.00 9.963.00 9	Revenue	1012839 10000427 10000427 10000427 10000427 10118270 10127990 10136096 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth	COMOP HSING HSING HSING HSING HSING GAPTAL GROWTH HSING ARTSC CAPTAL COMOP GROWTH	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Programe - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development	STRSCE IMPREP IM	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hra Abbey Gardens Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Public Realm Public Realm Public Realm Public Realm	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant'S Fees Specified Works Main Contract Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D405 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301 B301 B301 B301 B301 B100 B100 B10	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396046 396723 395566 396733 395116 396629 396630 397295 395577 395578	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 9,988.80 5,443.10 452.00 1,250.00 1,150.00 4,875.00 4,875.00 2,198.00 2,276.00 9,983.	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10127990 10000434 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth	COMOP HSING HSING HSING HSING HSING HSING CAPTAL GROWTH HSING COMOP GROWTH HSING	Street Scene Improvements & Repairs Capital Program - General Fut Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Housing	STRSCE IMPREP ARTSC IMPREP IMPR	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hra Abbey Gardens Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Travellers Rest Caravan Site	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Consultant's Fees Specified Works Main Contract Ground Structures Premises Maintenance	D405 B303 B303 B303 B303 G150 D605 B303 D527 G150 B301 B301 B301 B301 B100 B100 B100 B10	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396046 396724 395566 39673 395116 396630 397295 395577 395577 395619	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 9.988.80 5,443.10 1,250.00 1,150.00 1,150.00 1,180.00 1,287.00 253.00 1,189.00 253.00 1,189.00 253.00 9.963.00 9	Revenue	1012839 10000427 10000427 10000427 10000427 10118270 10127990 10136096 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth G	COMOP HSING	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Program e - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Corporate Reputation, Consult & Comm	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS COROPS PRODEV PRODEV PRODEV PRODEV HOSING CORPOR	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guidhall Arts Centre Capital Programme - Hra Abbey Gardens Tolets Bourne Leisure Centre Closed Burial Grounds Public Realm Public Realm Public Realm Public Realm Travelers Rest Caravan Site One Six	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant'S Fees Specified Works Main Contract Consultant'S Fees Specified Works PiFees General Main Contract Ground Structures Premises Maintenance	D405 B303 B303 B303 B303 B303 B303 B303 B3	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 15/03/2019 21/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396724 395566 396724 395569 396723 39673 39673 396630 397295 395679 395578 395619 395670 395004	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9.988.80 5,443.10 452.00 1,150.00 1,150.00 4,875.00 4,875.00 9,963.00 300.00 684.00 984.00 984.00 495.00 575.00	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10118270 10118270 10136096 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth G	COMOP HSING RESOU HRING	Street Scene Improvements & Repairs Capital Program—General Fut Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Reputation, Consult & Comm Art Centres	STRSCE IMPREP IMPREP IMPREP 981 PLANPO IMPREP 981 STRSCE COROPS COROPS COROPS COROPS COROPS PRODEV PRODEV PRODEV PRODEV PRODEV PROPS COROPS COROPS ROPS PROPS PROP	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hra Abbey Gardens Toiets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Public Realm	Consumable Materials (Vehicle) Specified Works Press General Main Contract Consultant's Fees Specified Works Press General Main Contract Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Office Furniture Premises Maintenance	D405 B303 B303 B303 B303 B303 B303 B303 B3	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	396000 395541 395542 395542 395687 397453 395950 397476 396724 396724 395726 396733 395116 396629 396630 397295 395577 395619 395670 395670 395670 395670 395670 395670	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 1,100.00 1,250.00 1,150.00 1,150.00 1,150.00 2,190.00 2,190.00 300.00 684.00 984.00 495.00 675.00 1,938.00	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10000443 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth G	COMOP HSING	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Program - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Reputation, Consult & Comm Art Centres Street Scene	STRSCE IMPREP IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS COROPS COROPS PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV ARTSC ARTSC ARTSC STRSCE STRSC	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programe - Hra Abbey Gardens Toilets Bourne Leisure Centre Costal Engramme - Hra Abbey Gardens Toilets Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Public Realm Public Asia Heritage Strategy Environment Sk Internal Printing Cultural & Heritage Strategy Environment Sk	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant'S Fees Specified Works Main Contract Consultant'S Fees Specified Works PiFees General Main Contract Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Premises Maintenance Printing Equipment Conference Expenses Other Equipment	D405 B303 B303 B303 B303 B303 B303 B303 B3	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	396000 395541 395542 395687 397496 397153 395795 396046 396733 395116 397406 396630 397295 395578 395619 395693 395619 395679 395679 395679 395679 395679	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,888.80 5,443.10 452.00 1,250.00 253.00 4,875.00 2,190.00 2,190.00 684.00 984.00 985.00 1,380.00 685.00 1,388.0	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10128096 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth G	COMOP HSING HSING HSING HSING HSING HSING CAPTAL COMPA GROWTH HSING ARTSC CAPTAL COMOP GROWTH CROWTH GROWTH GROWTH CROWTH GROWTH CROWTH GROWTH CROWTH	Street Scene Improvements & Repairs Capital Program - General Fut Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Property Development Property Development Property Development Property Development Housing Corporate Reputation, Consult & Commit Art Centres Street Scene Street Scene	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS COROPS COROPS PRODEV PRODEV PRODEV PRODEV HOSING CORPOR REPCON ARTSC STRSCE STRSCE	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hra Abbey Gardens Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Public Realm Public Realm Public Realm Travellers Rest Caravan Site One Sk Internal Printing Cultural & Heritage Strategy Environment Sk Environment Sk Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Consultant's Fees Specified Works PiFees General Main Contract Ground Structures Office Furniture Premises Maintenance	D405 B303 B303 B303 B303 B303 B303 B303 B3	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	396000 395541 395542 395687 397496 397476 396046 396724 395566 396723 395576 396629 396733 395116 396629 396573 396630 397295 395577 395619 395670 395670 395670 395670 395670	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 9.988.80 5,443.10 1,250.00 1,150.00 1,160.00 253.00 1,160.00 2,171.00 9,963.00 300.00 684.00 9,963.00 9,963.00 1,973.00 1,975.00 1	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10118270 10127990 101000437 101000437 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth G	COMOP HSING	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Program - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Reputation, Consult & Comm Art Centres Street Scene	STRSCE IMPREP IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS COROPS COROPS PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV ARTSC ARTSC ARTSC STRSCE STRSC	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programe - Hra Abbey Gardens Toilets Bourne Leisure Centre Costal Engramme - Hra Abbey Gardens Toilets Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Public Realm Public Asia Heritage Strategy Environment Sk Internal Printing Cultural & Heritage Strategy Environment Sk	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant'S Fees Specified Works Main Contract Consultant'S Fees Specified Works PiFees General Main Contract Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Premises Maintenance Printing Equipment Conference Expenses Other Equipment	D405 B303 B303 B303 B303 B303 B303 B303 B3	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	396000 395541 395542 395687 397496 397153 395795 396046 396733 395116 397406 396630 397295 395578 395619 395693 395619 395679 395679 395679 395679 395679	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 430.00 9,888.80 5,443.10 452.00 1,250.00 253.00 4,875.00 2,198.00 4,875.00 600.00 600.00 684.00 984.00 1,388.0	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 10128096 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Growth Gro	COMOP HSING HSING HSING HSING HSING HSING CAPTAL COMPA GROWTH HSING ARTSC CAPTAL COMOP GROWTH CROWTH GROWTH GROWTH CROWTH GROWTH CROWTH GROWTH CROWTH	Street Scene Improvements & Repairs Capital Program - General Fut Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Property Development Property Development Property Development Property Development Housing Corporate Reputation, Consult & Commit Art Centres Street Scene Street Scene	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS COROPS COROPS PRODEV PRODEV PRODEV PRODEV HOSING CORPOR REPCON ARTSC STRSCE STRSCE	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hra Abbey Gardens Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Public Realm Public Realm Public Realm Travellers Rest Caravan Site One Sk Internal Printing Cultural & Heritage Strategy Environment Sk Environment Sk Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Consultant's Fees Specified Works Main Contract Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Premises Maintenance Premise Mainte	D405 B303 B303 B303 B303 B303 B303 B303 B3	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	396000 395541 395542 395687 397496 397153 395950 397475 396048 396723 395116 397406 39573 39518 396629 396573 395578 395679 395670 395778 395670 395778	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 9.988.80 5.443.10 452.00 253.00 1,150.00 253.00 1,150.00 253.00 2,710.00 600.00 604.00 984.00 984.00 984.00 985.00 1,1383.00 658.00 658.00 658.00 658.00	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10127990 1012896 10000444
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Capital Programmes Capital Programmes Commercial & Operational Growth Grow	COMOP HSING HSING HSING HSING HSING HSING HSING CAPTAL GROWTH HSING ARTSC COMOP GROWTH COMOP COMOP COMOP	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Property Development Property Development Property Development Property Development Housing Corporate Reputation, Consult & Comm Art Centres Street Scene Street Scene Street Scene Street Scene Street Scene	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS HODEV PRODEV PRODEV PRODEV PRODEV PRODEV STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hrta Abbey Gardens Tolets Bourne Leisure Centre Closed Burial Grounds Public Realm Public Realm Public Realm Public Realm Travellers Rest Caravan Site One Site States Unternal Printing Cultural Heritage Strategy Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant'S Fees Specified Works Main Contract Ground Structures Premises Maintenance	D405 B303 B303 B303 B303 B303 B303 B303 B3	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	396000 395541 395542 395687 397496 397476 396046 396724 395566 396733 395118 395118 395169 39630 397295 395619 395578 395679 395670 395074 395670 395074 395074 396508 397138	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 9,988.80 5,443.10 452.00 1,1250.00 1,150.00 1,150.00 4,875.00 4,875.00 600.00 600.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 658.00 659.00 658.00 6	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10118270 10118270 101000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 1000046 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth G	COMOP HSING HSING HSING HSING HSING HSING CAPTAL CAPTAL COMOP GROWTH CROWTH GROWTH GROWTH CROWTH GROWTH CROWTH CRO	Street Scene Improvements & Repairs Capital Program - General Fut Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Property Development Property Development Property Development Housing Corporate Reputation, Consult & Comm Art Centres Street Scene	STRSCE IMPREP IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS COROPS COROPS PRODEV PRODEV PRODEV PRODEV PRODEV PROSING CORPOR STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hra Abbey Gardens Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Public Realm Public Realm Public Realm Public Realm Internal Printing Cultural & Heritage Strategy Environment Sk Environment Sk Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works PiFees General Main Contract Ground Structures Officer Specified Works Premises Maintenance Premises Mai	D405 B303 B303 B303 B303 B303 G150 D605 G150 B303 B301 B301 B301 B301 B301 B301 B30	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 21/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019	396000 395541 395542 395542 395687 397496 396724 396046 396724 395566 396733 395116 395629 395629 395577 395629 395673 395619 395620 395740 395620 395740 395630 395740 39	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 450.00 9.988.80 5,443.10 1,250.00 1,150.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,180.00 1,193.00 1,1938.	Revenue	10129839 10000427 10000427 10000427 101000427 10118270 10127990 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 1000046 100006 100006 100006 100006 100006 100006 100006 100006 100006 10000
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South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth G	COMOP HSING HSING HSING HSING HSING HSING HSING CAPTAL COMOP GROWTH COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Program e - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Property Development Property Development Property Development Property Development Property Development Housing Corporate Street Scene Street Scene Street Scene Street Scene Licensing Licensing Licensing Capital Program - General Fu Licensing Capital Program - General Fu Licensing Capital Program - General Fu	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS PRODEV PRODEV PRODEV HOSING CORPOR ARTSC STRSCE STRSCE STRSCE STRSCE LICEN LICEN LICEN	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guidhalf Arts Centre Capital Programme - Hra Abbey Gardens Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Public Realm Public Realm Public Realm Travellers Rest Caravan Site One Sk Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Animal Health And Welfare Capital Forgram - General Fund	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Consultant's Fees Specified Works PiFees General Main Contract Ground Structures Office Furniture Premises Maintenance Premises Main	D405 B303 B303 B303 B303 G150 D605 G150 B303 B303 D527 G150 B301 B301 B301 B301 B301 B301 B300 B100 B1	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	396000 395541 395542 395687 397453 397153 395950 397476 396046 396724 395566 396733 395116 395116 395629 396629 396629 396570 395619 395577 39504 395619 395577 395004 395577 395004 395577 395004 396525 397190 397190 397190 397190 397190 397190 397190 397190 397190 397190 397190 397190 397190 397190	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 9.988.80 5,443.10 452.00 1,250.00 1,160.00 4,875.00 4,875.00 9,963.00 300.00 684.00 984.00 984.00 1,988.00 558.00 655.00 655.00 650.00 10,579.86	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10118270 10127990 10136096 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 1000046 10129166 10129166 10129166 10129166 10129166 10129166 10129166 10129166 10129166 10129166 10129166
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South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth G	COMOP HSING HSING HSING HSING HSING HSING HSING CAPTAL COMOP GROWTH COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Program e - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Property Development Property Development Property Development Property Development Property Development Housing Corporate Street Scene Street Scene Street Scene Street Scene Licensing Licensing Licensing Capital Program - General Fu Licensing Capital Program - General Fu Licensing Capital Program - General Fu	STRSCE IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS PRODEV PRODEV PRODEV HOSING CORPOR ARTSC STRSCE STRSCE STRSCE STRSCE LICEN LICEN LICEN	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guidhalf Arts Centre Capital Programme - Hra Abbey Gardens Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Public Realm Public Realm Public Realm Travellers Rest Caravan Site One Sk Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Animal Health And Welfare Capital Forgram - General Fund	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Consultant's Fees Specified Works PiFees General Main Contract Ground Structures Office Furniture Premises Maintenance Premises Main	D405 B303 B303 B303 B303 G150 D605 G150 B303 B303 D527 G150 B301 B301 B301 B301 B301 B301 B300 B100 B1	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	396000 395541 395542 395687 397453 397153 395950 397476 396046 396724 395566 396733 395116 395116 395629 396629 396629 396570 395619 395577 39504 395619 395577 395004 395577 395004 395577 395004 396525 397190 397190 397190 397190 397190 397190 397190 397190 397190 397190 397190 397190 397190 397190	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 9.988.80 5,443.10 452.00 1,250.00 1,160.00 4,875.00 4,875.00 9,963.00 300.00 684.00 984.00 984.00 1,988.00 558.00 655.00 655.00 650.00 10,579.86	Revenue	10129839 10000427 10000427 10000427 10000427 10118270 10118270 10127990 10136096 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 1000046 10129166 10129166 10129166 10129166 10129166 10129166 10129166 10129166 10129166 10129166 10129166
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth	COMOP HSING CAPTAL GROWTH HSING ARTSC COMOP GROWTH GR	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Program e - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Property Development Property Development Property Development Property Development Property Development Housing Corporate Reputation, Consult & Comm Art Centres Street Scene Street Scene Street Scene Street Scene Street Scene Licensing Licensing Capital Program - General Fu	STRSCE IMPREP IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP STRSCE COROPS STRSCE PRODEV PRODEV PRODEV PRODEV PRODEV STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN LICEN 10981 981	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hrta Abbey Gardens Tolets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Public Realm Public Realm Public Realm Public Realm Public Realm Public Maintenance Workshop Vehicle Maintenance Workshop Animal Health And Welfare Capital Program - General Fund	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Ground Structures Premises Maintenance Premises Maintenan	D405 B303 B303 B303 B303 B303 B303 B303 B3	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396046 396724 395566 396733 395118 395118 395163 395578 396630 395578 395670 395578 395670 395578 395670 395734 395734 395578 395670 395734 395744 39	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 9,988.80 5,443.10 1,250.00 1,150.00 1,150.00 1,150.00 4,875.00 4,875.00 6,983.00 6,983.00 6,983.00 6,983.00 6,983.00 6,983.00 6,983.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,986.80 9,988.80 9,98	Revenue	1012839 10000427 10000427 10000427 10000427 10118270 10127990 10127990 10000437 10136096 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10129166 10129166 10129166 10118550 10131881 10131881
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Housing Housing Art Centres Growth	COMOP HSING	Street Scene Improvements & Repairs Capital Program - General Fut Planning Policy Improvements & Repairs Art Centres Capital Programme - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Property Development Property Development Property Development Property Development Housing Corporate Reputation, Consult & Commit Art Centres Street Scene Street Scene Street Scene Licensing Licensing Licensing Licensing Capital Program - General Fut	STRSCE IMPREP IMPREP IMPREP IMPREP IMPREP 981 981 PLANPO IMPREP ARTSC 980 STRSCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS PRODEV PRODEV PRODEV PRODEV PRODEV STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE UCEN 1981 981	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hra Abbey Gardens Toilets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Public Realm Public Realm Travellers Rest Caravan Site One Sk United Standard Travellers Rest Caravan Site One Sk United Standard United Stand	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Consultant's Fees Specified Works PiFees General Main Contract Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Office Furniture Premises Maintenance Other Equipment Conference Expenses Other Equipment Consumable Materials (Vehicle) Consumable Materials (Vehicle) Vet Fees Wet Fees Main Contract	D405 B303 B303 B303 B303 G150 D605 G150 B303 B303 B303 B303 B303 B301 B300 B300	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	396000 395541 395542 395542 395687 397496 39674 396046 396724 395666 396723 395566 396733 395116 396629 396629 395673 395619 395670 395670 395670 395670 395670 395670 395740 395670 395740	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 9.988.80 5,443.10 1,250.00 1,150.00 1,150.00 1,160.00 253.00 1,160.00 263.00 0,271.00 9.963.00 300.00 684.00 984.00 495.00 575.00 1,383.00 588.00 588.00 588.00 588.00 598.00 10,579.96 10,579.96	Revenue	10129839 10000427 10000427 10000427 101000427 10118270 10127990 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 1000046
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Housing Housing Housing Housing Housing Housing Capital Programmes Growth Housing Art Centres Capital Programmes Commercial & Operational Growth	COMOP HSING CAPTAL GROWTH HSING ARTSC COMOP GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH HSING ROWTH HSING ROWTH HSING ROWTH HSING ROWTH HSING COMOP CO	Street Scene Improvements & Repairs Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Program - General Fu Planning Policy Improvements & Repairs Art Centres Capital Program e - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Property Development Property Development Property Development Property Development Property Development Property Development Housing Corporate Reputation, Consult & Comm Art Centres Street Scene Street Scene Street Scene Street Scene Street Scene Licensing Licensing Capital Program - General Fu	STRSCE IMPREP IMPREP IMPREP IMPREP IMPREP 981 PLANPO IMPREP STRSCE COROPS STRSCE PRODEV PRODEV PRODEV PRODEV PRODEV STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LICEN LICEN 10981 981	Vehicle Maintenance Workshop Repairs And Improvements Team Capital Program - General Fund Planning Policy Works Team Guildhall Arts Centre Capital Programme - Hrta Abbey Gardens Tolets Bourne Leisure Centre Closed Burial Grounds Closed Burial Grounds Grantham Meres Leisure Centre Closed Burial Grounds Grantham Meres Leisure Centre Public Realm Public Realm Public Realm Public Realm Public Realm Public Realm Public Maintenance Workshop Vehicle Maintenance Workshop Animal Health And Welfare Capital Program - General Fund	Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Consultant's Fees Specified Works Main Contract Ground Structures Premises Maintenance Premises Maintenan	D405 B303 B303 B303 B303 B303 B303 B303 B3	27/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019	396000 395541 395542 395687 397496 397153 395950 397476 396046 396724 395566 396733 395118 395118 395163 395578 396630 395578 395670 395578 395670 395578 395670 395734 395734 395578 395670 395734 395744 39	Purchase Ledger Invoice	256.83 261.00 330.00 450.00 450.00 9,988.80 5,443.10 1,250.00 1,150.00 1,150.00 1,150.00 4,875.00 4,875.00 6,983.00 6,983.00 6,983.00 6,983.00 6,983.00 6,983.00 6,983.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,963.00 6,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,984.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,985.00 9,986.80 9,988.80 9,98	Revenue	1012839 10000427 10000427 10000427 10000427 10118270 10127990 10127990 10000437 10136096 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10129166 10129166 10129166 10118550 10131881 10131881

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South Kesteven District Council		CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	397394	Purchase Ledger Invoice	19,076.41	Capital PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract		27/03/2019	397395	Purchase Ledger Invoice	19,076.41	Capital PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract		27/03/2019	397396	Purchase Ledger Invoice	19,076.41	Capital PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	397398	Purchase Ledger Invoice	19,076.41	Capital PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	21/03/2019	396532	Purchase Ledger Invoice	5,250.00	Revenue PERMANENT FUTURES LTD	10136089
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fui	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/03/2019	394060	Purchase Ledger Invoice	1,800.00	Capital PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Dog Warden	E104	21/03/2019	396762	Purchase Ledger Invoice	1,250.00	Revenue PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Dog Warden	E104	27/03/2019	397119	Purchase Ledger Invoice	1,250.00	Revenue PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Commercial & Operational	COMOP	Environmental	FNVIRO	Control Of Dogs	Dog Warden	F104	27/03/2019	397118	Purchase Ledger Invoice	1.250.00	Revenue PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	21/03/2019	396547	Purchase Ledger Invoice	840.00	Revenue PEST EXPRESS LTD	10107935
South Kesteven District Council		HSING	Housing	HOSING	Tenancy & Neighbourhood	Pest Control Fees	D608	27/03/2019	397121	Purchase Ledger Invoice	330.00	Revenue PEST EXPRESS LTD	10107935
		239	,	239	,		D605	27/03/2019	39/121		34.339.88		10107935
South Kesteven District Council			Deliver Sk		Deliver Sk	Consultant'S Fees			334030	Purchase Ledger Invoice	0.1000.00	Revenue PETERBOROUGH CITY COUNCIL	
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/03/2019	396611	Purchase Ledger Invoice	10,021.55	Capital PICK EVERARD	10131010
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/03/2019	396509	Purchase Ledger Invoice	2,864.00	Capital PICK EVERARD	10131010
South Kesteven District Council	32UG Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	15/03/2019	396150	Purchase Ledger Invoice	1,303.50	Revenue PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG Invest Sk	237	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	15/03/2019	395961	Purchase Ledger Invoice	3,157.50	Revenue PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/03/2019	395606	Purchase Ledger Invoice	8,613.00	Revenue POLKA DOT PANTOMIMES	10122779
South Kesteven District Council		RESOU	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	15/03/2019	393194	Purchase Ledger Invoice	4.829.70	Revenue PORT-P LTD	10000466
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Licences	D804	15/03/2019	395464	Purchase Ledger Invoice	956.80	Revenue PPL PRS LTD	10000450
South Kesteven District Council		ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	15/03/2019	395464		1,228.67	Revenue PPI PRS LTD	10000450
										Purchase Ledger Invoice			
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/03/2019	396275	Purchase Ledger Invoice	3,925.94	Capital PRINCEBUILD LTD	10110782
South Kesteven District Council		RESOU	Corporate	CORPOR	Strategic Management	Outside Printing	D552	08/03/2019	389271	Purchase Ledger Invoice	284.00	Revenue PRINT BOX	10133787
South Kesteven District Council		ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Conference Expenses	D700	21/03/2019	395385	Purchase Ledger Invoice	310.80	Revenue PRODUCTIVE DESIGN LTD	10135372
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS	Bourne Corn Exchange	P/Fees General	D527	21/03/2019	396507	Purchase Ledger Invoice	1,600.00	Revenue PURPLE ZEPPELIN	10135091
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Outside Printing	D552	15/03/2019	395114	Purchase Ledger Invoice	1,791.00	Revenue PYRAMID PRESS LTD	10110638
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Theatre Equipment	D529	21/03/2019	396085	Purchase Ledger Invoice	3,665.00	Revenue RADIO TRADER	10136052
South Kesteven District Council		RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	21/03/2019	391958	Purchase Ledger Invoice	11.200.00	Revenue REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council		RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	21/03/2019	391958		500.00	Revenue REDPALM TECHNOLOGY SERVICES LTD	10128067
										Purchase Ledger Invoice			
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395512	Purchase Ledger Invoice	16,588.03	Revenue ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395513	Purchase Ledger Invoice	11,426.22	Revenue ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395514	Purchase Ledger Invoice	13,104.28	Revenue ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395515	Purchase Ledger Invoice	5,025.68	Revenue ROBERT WOODHEAD LTD	10127289
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395516	Purchase Ledger Invoice	14.596.96	Revenue ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	01/03/2019	394949	Purchase Ledger Invoice	290.00	Revenue ROBERT WOODHEAD LTD	10127289
South Kesteven District Council		RESOU	Customer Services	CUSTMR	Customer Services	Office Equipment	D304	21/03/2019	396052	Purchase Ledger Invoice	650.00	Revenue ROCOM GROUP	10000491
							D656						
South Kesteven District Council		RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D000	21/03/2019	396051	Purchase Ledger Invoice	468.75	Revenue ROCOM GROUP	10000491
South Kesteven District Council		RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	27/03/2019	397328	Purchase Ledger Invoice	7,472.25	Revenue ROPSLEY VILLAGE HALL	10136161
South Kesteven District Council		ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/03/2019	396571	Purchase Ledger Invoice	1,041.83	Revenue ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Subscriptions - Personal	D751	21/03/2019	388784	Purchase Ledger Invoice	529.00	Revenue ROYAL INSTITUTION OF CHARTERED SURVEYOR	RS 10101517
South Kesteven District Council	32UG Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Subscriptions - Personal	D751	21/03/2019	394497	Purchase Ledger Invoice	529.00	Revenue ROYAL INSTITUTION OF CHARTERED SURVEYOR	RS 10101517
South Kesteven District Council		LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	08/03/2019	395163	Purchase Ledger Invoice	1.457.31	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council		LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	27/03/2019	397117	Purchase Ledger Invoice	477.37	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council		LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	27/03/2019	397115	Purchase Ledger Invoice	626.20	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON	Centralised Postage (Gf)	Postages	D661	08/03/2019	395164	Purchase Ledger Invoice	523.08	Revenue ROYAL MAIL GROUP LTD	10000500
								00,00,00					
	32UG Transformation & Change	TRANSC	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	Postages	D661	15/03/2019	396089	Purchase Ledger Invoice	605.76	Revenue ROYAL MAIL GROUP LTD	10000500
	32UG Transformation & Change	TRANSC	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	Postages	D661	27/03/2019	397403	Purchase Ledger Invoice	452.16	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	Postages	D661	27/03/2019	397405	Purchase Ledger Invoice	686.80	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	Postages	D661	27/03/2019	397410	Purchase Ledger Invoice	609.14	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Comms	REPCON	Centralised Postage (Hra)	Postages	D661	27/03/2019	397403	Purchase Ledger Invoice	1,945.45	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council		ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/03/2019	396682	Purchase Ledger Invoice	1.840.21	Revenue ROYAL NATIONAL THEATRE	10130970
	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	15/03/2019	394529	Purchase Ledger Invoice	349.00	Revenue ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council		CAPTAL		981		Main Contract	G150	21/03/2019	394529		8.750.00	Capital RSI BODY& PAINT REPAIRS	10104835
			Capital Program - General Fu	981	Capital Program - General Fund	Main Contract		£1700/£010	000010	Purchase Ledger Invoice			
South Kesteven District Council		CAPTAL	Capital Program - General Fu	001	Capital Program - General Fund	main contract	G150	21/03/2019	395019	Purchase Ledger Invoice	3,750.00	Capital RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council		RESOU	Accountancy, Finance & Risk	FINSER	Internal Audit	Audit Fees	D602	27/03/2019	397447	Purchase Ledger Invoice	315.00	Revenue RSM RISK ASSURANCE SERVICES LTD	10122206
	32UG Transformation & Change	TRANSC	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	21/03/2019	396511	Purchase Ledger Invoice	350.00	Revenue RUTLAND RADIO	10100346
	32UG Transformation & Change	TRANSC	Reputation, Consult & Comms	REPCON	Internal Printing	Colour Photocopier	D559	27/03/2019	397105	Purchase Ledger Invoice	522.17	Revenue RVS GROUP LTD	10124589
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	21/03/2019	396834	Purchase Ledger Invoice	290.00	Capital REDACTED - PERSONAL DATA	10136150
South Kesteven District Council		COMOP	Environmental	ENVIRO	Food Safety	Casual Payments - Agency	A200	08/03/2019	395591	Purchase Ledger Invoice	1,715.00	Revenue SAFETY LINK CONSULTANT SERVICES	10116467
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Cleaning Materials	B701	21/03/2019	396769	Purchase Ledger Invoice	1,950.00	Revenue SAINSBURYS BUSINESS DIRECT	10123252
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/03/2019	396240	Purchase Ledger Invoice	387.10	Revenue SCARAB (PARTS) LTD	10131504
South Kesteven District Council			Corporate Operations	COROPS	Wyndham Park, Grantham	Premises Maintenance	B100	27/03/2019	396240		450.00	Revenue SECOND ELEMENT LTD	10131504
					, ,	1 TOTTIOGO INGINICITATIO				Purchase Ledger Invoice			
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	393296	Purchase Ledger Invoice	1,032.84	Revenue SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395683	Purchase Ledger Credit Note	-1,032.84	Revenue SECOND ELEMENT LTD	10134054
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/03/2019	393745	Purchase Ledger Invoice	1,005.66	Revenue SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/03/2019	397298	Purchase Ledger Invoice	320.00	Revenue SECOND ELEMENT LTD	10134054
			Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	15/03/2019	395985	Purchase Ledger Invoice	897.20	Revenue SECURE ONE LTD	10103188
				CUSTMR	Customer Services	Office Equipment	D304	08/03/2019	395149	Purchase Ledger Invoice	971.14	Revenue SECURE ONE LTD	10103188
South Kesteven District Council South Kesteven District Council		RESOU	Customer Services			=quipmon		15/03/2019		Lougo: 11110100	UIT		10131368
South Kesteven District Council South Kesteven District Council	32UG Resources	RESOU			Green Waste Collection	Outeide Printing				Purchase Ledger Invoice	1 700 07	PAVANUA ISECURITY DATA PRINT	
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Resources 32UG Commercial & Operational	RESOU COMOP	Street Scene	STRSCE	Green Waste Collection	Outside Printing	D552		396271	Purchase Ledger Invoice	1,796.87	Revenue SECURITY DATA PRINT	
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Resources 32UG Commercial & Operational 32UG Commercial & Operational	COMOP COMOP	Street Scene Street Scene	STRSCE STRSCE	Green Waste Collection	Outside Printing	D552	15/03/2019	396273	Purchase Ledger Invoice	8,461.70	Revenue SECURITY DATA PRINT	10131368
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Resources 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational	COMOP COMOP	Street Scene Street Scene Street Scene	STRSCE STRSCE STRSCE	Green Waste Collection Green Waste Collection	Outside Printing Outside Printing	D552 D552	15/03/2019 27/03/2019	396273 397258	Purchase Ledger Invoice Purchase Ledger Invoice	8,461.70 261.16	Revenue SECURITY DATA PRINT Revenue SECURITY DATA PRINT	10131368 10131368
South Kesteven District Council South Kesteven District Council	32UG Resources 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational	RESOU COMOP COMOP COMOP	Street Scene Street Scene Street Scene Street Scene	STRSCE STRSCE STRSCE STRSCE	Green Waste Collection Green Waste Collection Green Waste Collection	Outside Printing Outside Printing Outside Printing	D552 D552 D552	15/03/2019 27/03/2019 27/03/2019	396273 397258 397254	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	8,461.70 261.16 284.62	Revenue SECURITY DATA PRINT Revenue SECURITY DATA PRINT Revenue SECURITY DATA PRINT	10131368 10131368 10131368
South Kesteven District Council South Kesteven District Council	32UG Resources 32UG Commercial & Operational	RESOU COMOP COMOP COMOP COMOP	Street Scene Street Scene Street Scene Street Scene Street Scene	STRSCE STRSCE STRSCE STRSCE STRSCE	Green Waste Collection Green Waste Collection Green Waste Collection Green Waste Collection	Outside Printing Outside Printing Outside Printing Outside Printing Outside Printing	D552 D552 D552 D552	15/03/2019 27/03/2019 27/03/2019 27/03/2019	396273 397258 397254 397255	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	8,461.70 261.16 284.62 1,157.45	Revenue SECURITY DATA PRINT Revenue SECURITY DATA PRINT Revenue SECURITY DATA PRINT Revenue SECURITY DATA PRINT	10131368 10131368 10131368 10131368
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South Kesteven District Council	32UG Commercial & Operational 32UG Transformation & Change 32UG Transformation & Change	RESOU COMOP COMOP COMOP COMOP COMOP TRANSC	Street Scene Reputation, Consult & Comm Reputation, Consult & Comm	STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE REPCON REPCON	Green Waste Collection Centralised External Print Gf Centralised Postage (Gf)	Outside Printing Outside Printing Outside Printing Outside Printing Outside Printing Outside Printing Centralised Ext Printing Postages	D552 D552 D552 D552 D552 D552 D533 D661	15/03/2019 27/03/2019 27/03/2019 27/03/2019 27/03/2019 21/03/2019 21/03/2019	396273 397258 397254 397255 397257 396604 396603	Purchase Ledger Invoice	8,461.70 261.16 284.62 1,157.45 272.34 4,239.37 22,157.60	Revenue SECURITY DATA PRINT	10131368 10131368 10131368 10131368 10131368 10131368 10131368
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Anthony Company Comp	South Kesteven District Council 32UG Legal	LGAL Legal & Democratic	LEGDEM Democratic Services	Casual Payments - Agency	A200	08/03/2019	395451	Purchase Ledger Invoice	2,630.10 Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
Description Control	South Kesteven District Council 32UG Resources	RESOU Ict Services	INFOMG Information Management	Computer Maintenance	D657	08/03/2019	395684	Purchase Ledger Invoice	3,985.00 Revenue	SENTEL INDEPENDENT	10115720
Section Control Cont	South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	08/03/2019	395448		536.68 Revenue	SEVENTH ART PRODUCTIONS	10123311
Section Control Cont	South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Grantham Council Offices	Refuse Collection Fees	D613	01/03/2019	395186	Purchase Ledger Credit Note	-491.02 Revenue	SHRED-IT LTD	10131498
Section Control Cont	South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Grantham Council Offices	Refuse Collection Fees	D613	21/03/2019	391952		557.52 Revenue	SHRED-IT LTD	10131498
Content Cont	South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Grantham Council Offices	Refuse Collection Fees	D613	21/03/2019	392757	Purchase Ledger Invoice	958.02 Revenue	SHRED-IT LTD	10131498
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Section Sect	South Kesteven District Council 32UG Growth	GROWTH Development Management	DEVMAN Conservation	Subcontractor Payments	D628	27/03/2019	393738	Purchase Ledger Invoice	1,400.00 Revenue	SLS LTD	10117559
Sept	South Kesteven District Council 32UG Growth	GROWTH Development Management	DEVMAN Conservation	Subcontractor Payments	D628	27/03/2019	394254	Purchase Ledger Invoice	1,400.00 Revenue	SLS LTD	10117559
Sept	South Kesteven District Council 32UG Growth	GROWTH Development Management	DEVMAN Conservation	Subcontractor Payments	D628	27/03/2019	395723	Purchase Ledger Invoice	1,400.00 Revenue	SLS LTD	10117559
Month Control (1985) September Appendix Appendi	South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP Works Team	Specified Works	B303	15/03/2019	394525	Purchase Ledger Invoice	1.170.00 Revenue	SLS LTD	10117559
The Content Desire Content Con				Specified Works	B303	15/03/2019	394527	Purchase Ledger Invoice		SLS LTD	10117559
The Content Desire Content Con	South Kesteven District Council 32LIG Housing	HSING Improvements & Renairs		Specified Works	B303	15/03/2019	394894	Purchase Ledger Invoice	925.00 Revenue	SISITD	10117559
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South Response Devert County 300, Commerced & Opcoderation 1,000		COMOP Street Scene	STRSCE Environment Sk	Protective Clothing		15/03/2019	396143	Purchase Ledger Invoice		SMI GROUP	10129607
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South National Parties Column Col	South Keeteven District Council 32LIG Commercial & Operational	COMOR Street Scene			D501		396105			SMIGROUP	10129607
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South Seavers Destroit Council 2010 Am Certeries	South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS Maltings	Electricity	B450	15/03/2019	395381	Purchase Ledger Invoice	1,054.42 Revenue		10116534
South Features Desired Courted 20,000 A Centres AFFSC Summor American South Features Desired Courted 20,000 Annother Street South Features Desired Courted 20,000 Annother Street AFFSC Summor American AFFSC Summor American AFFSC Annother American	South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR Community Fund	Grants & Contributions	D750	08/03/2019	395486	Purchase Ledger Invoice	650.00 Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Resilvence District Courted 2010 Housing 189NC representant Repairs 189NC representation 189NC	South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC Stamford Arts Centre	Booking Fee Charge	D268	15/03/2019	395726	Purchase Ledger Invoice	2,450.52 Revenue	SPEKTRIX LTD	10132223
South Restream District Courted 300.0F Housing HiSNO Improvements & Repairs MRPEP Works Team Sponfed Works 8303 2073/20719 397-385 Purchase Ledge Invoice 500.00 Revenue SPS DIONGUARD LIMITED 100000 South Restream District Courted 300.00 100.00	South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC Stamford Arts Centre	Booking Fee Charge	D268	15/03/2019	396025	Purchase Ledger Invoice	2,481.79 Revenue	SPEKTRIX LTD	10132223
South Restream District Courted 300.0F Housing HiSNO Improvements & Repairs MRPEP Works Team Sponfed Works 8303 2073/20719 397-385 Purchase Ledge Invoice 500.00 Revenue SPS DIONGUARD LIMITED 100000 South Restream District Courted 300.00 100.00	South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP Works Team	Specified Works	B303	27/03/2019	397484	Purchase Ledger Invoice	2.126.00 Revenue	SPS DOORGUARD LIMITED	10100302
South Kesternen Destric Coursel 30.00 Hossing 1.95NG Improvements & Request MPREP Works Team Specified Works 8.00 277,002/019 399614 Purchase Ledger Invoice 354.00 Revenue 9798 (UR) LTD 10000 South Kesternen Destric Coursel 30.00 Capital Porgrammen CAPTAL Capital Program—General Fund Man Contract G150 21000/019 399617 Purchase Ledger Invoice 354.00 Capital Porgrammen CAPTAL Capital Program—General Fund Man Contract G150 21000/019 399617 Purchase Ledger Invoice 354.00 Capital Septimen Cap											10100302
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South Kestewn Detrict Council 20UG Arc Centres ARTSC Art Centres ARTSC Commany Fund Grant & Contributions D752 Z7/03/2019 397318 Purchase Ledger Invoice 252.15 Revnue STUDICANAL LIMITED 10101 South Kestewn Detrict Council 30UG Commercial & Operational CoMPO Street Scene STRSC Commany Fund Grant & Contributions D752 Z7/03/2019 397318 Purchase Ledger Invoice 250.00 Revnue TEMPLAR 10131 South Kestewn Detrict Council 30UG Commercial & Operational COMPO Street Scene STRSC Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 Z7/03/2019 397265 Purchase Ledger Invoice 1,394.10 Revnue TERBERG MATEC UK LTD 10100 South Kestewn Detrict Council 30UG Transformation & Change TRANSC Reputation, Consult & Comm REPCON Centralsed Advertising (Gf) Advertising - Events D802 2003/2019 395107 Purchase Ledger Invoice 299.00 Revnue TERBERG MATEC UK LTD 10100 South Kestewn Detrict Council 30UG Arc Centres ARTSC Arc Centres ARTSC Centralsed Advertising (Gf) Advertising - Events D802 21/03/2019 396207 Purchase Ledger Invoice 299.00 Revnue TERM TIMES TRANSC Reputation, Consult & Comm REPCON Centralsed Advertising (Gf) Advertising - Events D802 21/03/2019 396207 Purchase Ledger Invoice 299.00 Revnue TERM TIMES TRANSC Centralsed Advertising (Gf) Advertising - Events D802 21/03/2019 396508 Purchase Ledger Invoice 299.00 Revnue TERM TIMES TRANSC Centralsed Advertising (Gf) Advertising - Events D802 21/03/2019 396508 Purchase Ledger Invoice 299.00 Revnue TERM TIMES TRANSC Centralsed Advertising (Gf) Advertising - Events D802 21/03/2019 396508 Purchase Ledger Invoice 299.00 Revnue TERM TIMES TRANSC Centralsed Advertising (Gf) Advertising - Events D802 21/03/2019 396508 Purchase Ledger Invoice 299.00 Revnue TERM TIMES TRANSC Centralsed Advertising (Gf) Advertising - Event	South Kesteven District Council 32UG Art Centres	ARTSC Art Centres		Film Rent And Expenses	D512	21/03/2019	396753	Purchase Ledger Invoice	518.15 Revenue	STUDIOCANAL LIMITED	10101680
South Kestewen District Council 32UG Reservence RESU Comporate COMOP Street Scene STRSCE Vehicle Maintenance Workshop Consumable Materials (Vehicle) 0.405 27/03/2019 397233 Purchase Ledger Invoice 25.00 Revenue TEMPLAR 10138 Commorate Commora	South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC Stamford Arts Centre	P/Fees General	D527	27/03/2019	397318		252.15 Revenue	STUDIOCANAL LIMITED	10101680
South Kestewn Distric Council 20/12 Gommercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D-405 27/03/2019 397265 Purchase Ledger Invoice 1,943-16 Revenue TERBERG MATEC UK LTD 10100 South Kesteven Distric Council 20/12 Transformation & Change TRANSC Reputation, Consult & Comm REPCON Centralised Advertising (GI) Advertising - Events D802 08/03/2019 395107 Purchase Ledger Invoice 299.00 Revenue TERM TIMES 10100 South Kesteven Distric Council 20/12 Art Centres ARTSC Art Centres ART				Grants & Contributions	D750	27/03/2019	397331	Purchase Ledger Invoice			10136159
South Kesteven District Council 23UG Transformation & Change TRANSC Reputation, Consult & Comm REPCON Centralised Advertising (S) Advertising - Events D802 2003-2019 395626 Purchase Ledger Invoice 299.00 Revenue TERBERG MATEC UK LTD 10100 Count Terme Term	South Kesteven District Council 32UG Commercial & Operational		STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	397265		1,394.10 Revenue	TERBERG MATEC UK LTD	10100410
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South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Facilities Management Seminars, Lecture Allowances D703 27/03/2019 396569 Purchase Ledger Invoice 75.0.0 Revenue TOURISM SOUTH EAST 101301											10135204
	South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC Stamford Arts Centre	Arts Council Project Costs	D272	08/03/2019	395447	Purchase Ledger Invoice	400.00 Revenue	TOM ADAMS	10132585

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South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/03/2019	395960	Purchase Ledger Invoice	1,242.33 Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/03/2019	397368	Purchase Ledger Invoice	1,419.95 Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/03/2019	397370	Purchase Ledger Invoice	282.47 Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council 32UG Transformation & Change	TRANSC Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	Postages	D661	27/03/2019	397495	Purchase Ledger Invoice	4,619.88 Revenue	TRIMBLE UK LIMITED	10000604
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395489	Purchase Ledger Invoice	350.00 Revenue	TRUST HOUSE LINCOLNSHIRE	10132690
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Sk Communal Facilities	Lifeline Equipment	D658	15/03/2019	396287	Purchase Ledger Invoice	772.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/03/2019	395417	Purchase Ledger Invoice	273.17 Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/03/2019	395418	Purchase Ledger Invoice	1,105.27 Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	27/03/2019	397236	Purchase Ledger Invoice	825.85 Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	27/03/2019	397237	Purchase Ledger Invoice	389.96 Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Refuse & Recycling	Cleaning Equipment	D300	27/03/2019	397130	Purchase Ledger Invoice	1,461.81 Revenue	UK SARS LIMITED	10132984
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Waste & Recycling Management	Tyres	C551	21/03/2019	396855	Purchase Ledger Invoice	7,431.37 Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Waste & Recycling Management	Tyres	C551	21/03/2019	396856	Purchase Ledger Invoice	7,839.29 Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Waste & Recycling Management	Tyres	C551	27/03/2019	397334	Purchase Ledger Credit Note	-7,412.21 Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Resources	RESOU Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	08/03/2019	395707	Purchase Ledger Invoice	841.75 Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Resources	RESOU Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	15/03/2019	395931	Purchase Ledger Invoice	775.00 Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Resources	RESOU Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	21/03/2019	396516	Purchase Ledger Invoice	587.50 Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Resources	RESOU Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	27/03/2019	397128	Purchase Ledger Invoice	906.25 Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	15/03/2019	394889	Purchase Ledger Invoice	1,431.91 Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Environment Sk	Marketing & Promotions	D615	21/03/2019	395400	Purchase Ledger Invoice	298.10 Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Environment Sk	Other Equipment	D313	21/03/2019	395665	Purchase Ledger Invoice	316.33 Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Refuse & Recycling	Other Equipment	D313	21/03/2019	394574	Purchase Ledger Invoice	250.00 Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Trade Waste	Outside Printing	D552	21/03/2019	391548	Purchase Ledger Invoice	2,848.00 Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Wyndham Park, Grantham	Premises Maintenance	B100	27/03/2019	397437	Purchase Ledger Invoice	390.10 Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Growth	GROWTH Property Development	PRODEV	Property Management	Consultant'S Fees	D605	21/03/2019	395549	Purchase Ledger Invoice	7,769.65 Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Growth	GROWTH Property Development	PRODEV	Property Management	Consultant'S Fees	D605	21/03/2019	396087	Purchase Ledger Invoice	1,865.00 Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Commercial & Operational	COMOP Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	21/03/2019	396708	Purchase Ledger Invoice	772.92 Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council 32UG Resources	RESOU Ict Services	INFOMG	Information Management	Data Connections	D670	08/03/2019	393112	Purchase Ledger Invoice	4,213.62 Revenue	VODAFONE	10121463
South Kesteven District Council 32UG Legal	LGAL Legal & Democratic	LEGDEM	Democratic Representation	Hire Of Rooms	B500	15/03/2019	396042	Purchase Ledger Invoice	1,205.00 Revenue	VP BASTION LTD	10135728
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Cultural & Heritage Strategy	Arts Council Project Costs	D272	27/03/2019	395009	Purchase Ledger Invoice	893.80 Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Syrian Refugees	Floor Coverings	B650	15/03/2019	396265	Purchase Ledger Invoice	533.33 Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Cultural & Heritage Strategy	Non Standard	D812	27/03/2019	396763	Purchase Ledger Invoice	1,200.00 Revenue	WELLSCO LTD	10100462
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Grantham Council Offices	Window Coverings	B651	27/03/2019	394942	Purchase Ledger Invoice	300.00 Revenue	WELLSCO LTD	10100462
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Stamford Area Office	Window Coverings	B651	27/03/2019	395467	Purchase Ledger Invoice	340.00 Revenue	WELLSCO LTD	10100462
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Arts Council Project Costs	D272	15/03/2019	396022	Purchase Ledger Invoice	945.00 Revenue	WHALLEY RANGE ALL STARS	10130524
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Waste & Recycling Management	Un-Metered Water Charges	B601	27/03/2019	397277	Purchase Ledger Invoice	558.49 Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Waste & Recycling Management	Un-Metered Water Charges	B601	27/03/2019	397271	Purchase Ledger Invoice	558.49 Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	15/03/2019	395923	Purchase Ledger Invoice	2,070.00 Revenue	WILDCATS THEATRE SCHOOL & ACADEMY	10110023
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/03/2019	397501	Purchase Ledger Credit Note	-1,200.00 Revenue	WILDCATS THEATRE SCHOOL & ACADEMY	10110023
South Kesteven District Council 32UG Resources	RESOU Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	21/03/2019	396842	Purchase Ledger Invoice	394.50 Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Decorating Allowance	Decorating	B304	27/03/2019	396789	Purchase Ledger Invoice	2,905.00 Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Decorating Allowance	Decorating	B304	27/03/2019	396788	Purchase Ledger Invoice	1,165.00 Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Decorating Allowance	Decorating	B304	27/03/2019	396791	Purchase Ledger Invoice	1,060.00 Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Decorating Allowance	Decorating	B304	27/03/2019	396804	Purchase Ledger Invoice	2,925.00 Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Transformation & Change	TRANSC Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	21/03/2019	395957	Purchase Ledger Invoice	1,102.08 Revenue	WMS CONSULTING LTD	10136016
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Waste & Recycling Management	Other Equipment	D313	27/03/2019	396283	Purchase Ledger Invoice	628.00 Revenue	WP PIPELINES LTD	10128835
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396795	Purchase Ledger Invoice	477.90 Revenue	WYNDHAM PARK FORUM	10104745
South Kesteven District Council 32UG Resources	RESOU lct Services	INFOMG	Information Management	Printer Lease Agreements	D318	27/03/2019	395150	Purchase Ledger Credit Note	-11,345.78 Revenue	XMA LTD	10101940
South Kesteven District Council 32UG Resources	RESOU Ict Services	INFOMG	Information Management	Printer Lease Agreements	D318	27/03/2019	395153	Purchase Ledger Invoice	11,345.78 Revenue	XMA LTD	10101940
South Kesteven District Council 32UG Transformation & Change	TRANSC Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	21/03/2019	395378	Purchase Ledger Invoice	1,250.00 Revenue	YOUNG PROGRAMME EVENTS LIMITED	10136043
South Kesteven District Council 32UG Transformation & Change	TRANSC Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	21/03/2019	395165	Purchase Ledger Invoice	490.00 Revenue	ZEBRA TRAINING SERVICES	10130862
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Ins Excess	D806	08/03/2019	395491	Purchase Ledger Invoice	1,293.53 Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Ins Excess	D806	08/03/2019	395492	Purchase Ledger Invoice	356.62 Revenue	ZURICH MUNICIPAL	10108193