Body Name E	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council 3	32UG (	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	12/03/2021	437732	Purchase Ledger Invoice	4,791.00	Revenue	475PH00107228	10000443
South Kesteven District Council 3	32UG (	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	26/03/2021	438559	Purchase Ledger Invoice	4,859.00	Revenue	475PH00107228	10000443
		Assets & Estates		Miscellaneous Property	MISCP	Miscellaneous Property	Security Services - Patrols	D609	12/03/2021	437686	Purchase Ledger Invoice	680.00	Revenue	A1 SECURITY SERVICES	10110176
		Assets & Estates		Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	04/03/2021	437234	Purchase Ledger Invoice	984.00	Revenue	A1 SECURITY SERVICES	10110176
		Assets & Estates Corporate Operations		Miscellaneous Property Council Offices	MISCP	St Martin'S Park, Stamford Grantham Council Offices	Estate Security/Safety Security Services - Patrols	D328 D609	19/03/2021 04/03/2021	437174 437235	Purchase Ledger Invoice Purchase Ledger Invoice	3,980.00 349.00	Revenue Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176 10110176
		Corporate Operations		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols  Security Services - Patrols	D609	12/03/2021	437509	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
		Corporate Operations		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	19/03/2021	437952	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council 3	32UG (	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	26/03/2021	438276	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
		Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Lateral Flow Tests	D366	04/03/2021	437200	Purchase Ledger Invoice	1,031.41	Revenue	ABLE CLEANING AND HYGIENE LIMITED	10138355
	32UG (	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Lateral Flow Tests	D366	12/03/2021	437460	Purchase Ledger Invoice	969.00	Revenue	ABLE CLEANING AND HYGIENE LIMITED	10138355
		Corporate Development & Policy		Corporate Costs Development Management	DEVMAN	Corporate Costs  Development Management	Lateral Flow Tests	D366 D671	26/03/2021 26/03/2021	437459 438316	Purchase Ledger Credit Note	-357.00 1.131.99	Revenue	ABLE CLEANING AND HYGIENE LIMITED  ACS BUSINESS SUPPLIES LTD	10138355 10138324
		Finance		Treasury Management	293	Treasury Management	Installation & Configuration  Bank Charges	D6/1	12/03/2021	437635	Purchase Ledger Invoice  Purchase Ledger Invoice	353.82	Revenue	ADELANTE SOFTWARE LTD	10136324
		Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	04/03/2021	436724	Purchase Ledger Invoice	700.03	Revenue	ADT FIRE & SECURITY PLC	10000011
		Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437669	Purchase Ledger Invoice	1,527.84	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council 3	32UG /	Arts & Culture	ARTSC S	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	04/03/2021	436724	Purchase Ledger Invoice	581.41	Revenue	ADT FIRE & SECURITY PLC	10000011
	32UG /	Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437669	Purchase Ledger Invoice	1,196.79	Revenue	ADT FIRE & SECURITY PLC	10000011
		Corporate Operations		Council Offices	OFFIC	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437669	Purchase Ledger Invoice	930.04	Revenue	ADT FIRE & SECURITY PLC	10000011
		Development & Policy		Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	12/03/2021	434251 435886	Purchase Ledger Invoice	12,074.58	Revenue	Advantage xPO	10138248
		Development & Policy Development & Policy		Development Management Development Management	DEVMAN	Conservation Conservation	Casual Payments - Agency Casual Payments - Agency	A200 A200	12/03/2021	435886 435916	Purchase Ledger Invoice Purchase Ledger Invoice	979.02 1.724.94	Revenue Revenue	Advantage xPO Advantage xPO	10138248 10138248
		Development & Policy		Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	19/03/2021	437535	Purchase Ledger Invoice	1,724.94	Revenue	Advantage xPO Advantage xPO	10138248
		Development & Policy		Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	19/03/2021	437543	Purchase Ledger Invoice	1,724.94	Revenue	Advantage xPO	10138248
		Development & Policy		Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	19/03/2021	437550	Purchase Ledger Invoice	1,724.94	Revenue	Advantage xPO	10138248
South Kesteven District Council 3	32UG I	Development & Policy	DEVPOL D	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	19/03/2021	437554	Purchase Ledger Invoice	1,724.94	Revenue	Advantage xPO	10138248
	32UG I	Development & Policy		Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	434234	Purchase Ledger Invoice	6,330.70	Revenue	Advantage xPO	10138248
		Development & Policy		Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	434237	Purchase Ledger Invoice	6,971.26	Revenue	Advantage xPO	10138248
		Development & Policy		Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	434249	Purchase Ledger Invoice	17,893.78	Revenue	Advantage xPO	10138248
		Development & Policy Development & Policy		Development Management Development Management	DEVMAN	Development Management Development Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	12/03/2021	435887 435888	Purchase Ledger Invoice Purchase Ledger Invoice	1,022.88 1.576.94	Revenue	Advantage xPO	10138248 10138248
		Development & Policy Development & Policy	DEVPOL L	Development Management Development Management	DEVMAN	Development Management  Development Management	Casual Payments - Agency  Casual Payments - Agency	A200 A200	12/03/2021	435888	Purchase Ledger Invoice  Purchase Ledger Invoice	1,576.94	Revenue	Advantage xPO Advantage xPO	10138248
	32UG I	Development & Policy		Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	435912	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
	32UG I	Development & Policy		Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	435920	Purchase Ledger Invoice	273.76	Revenue	Advantage xPO	10138248
South Kesteven District Council 3	32UG I	Development & Policy	DEVPOL D	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	437548	Purchase Ledger Invoice	1,576.94	Revenue	Advantage xPO	10138248
South Kesteven District Council 3	32UG I	Development & Policy		Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	437553	Purchase Ledger Invoice	1,576.94	Revenue	Advantage xPO	10138248
		Development & Policy		Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	437556	Purchase Ledger Invoice	1,576.94	Revenue	Advantage xPO	10138248
		Development & Policy		Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	437561	Purchase Ledger Invoice	1,363.84	Revenue	Advantage xPO	10138248
		Development & Policy		Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	19/03/2021	434232	Purchase Ledger Invoice	10,753.39	Revenue	Advantage xPO	10138248
		Development & Policy Development & Policy		Development Management Development Management	DEVMAN	Development Management Development Management	Casual Payments - Agency	A200 A200	19/03/2021	437544 437551	Purchase Ledger Invoice	1,266.14 1,266.14	Revenue	Advantage xPO Advantage xPO	10138248
		Development & Policy		Development Management  Development Management	DEVIMAN	Development Management	Casual Payments - Agency Casual Payments - Agency	A200	19/03/2021	437558	Purchase Ledger Invoice Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
		Development & Policy	DEVPOL D	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	19/03/2021	437560	Purchase Ledger Invoice	1,266,14	Revenue	Advantage xPO	10138248
South Kesteven District Council 3	32UG I	Development & Policy	DEVPOL F	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	19/03/2021	434233	Purchase Ledger Invoice	6,044.65	Revenue	Advantage xPO	10138248
South Kesteven District Council 3	32UG I	Housing Services Hra	HOUHRA S	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/03/2021	437540	Purchase Ledger Invoice	629.72	Revenue	Advantage xPO	10138248
		egal & Democratic		Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	12/03/2021	437537	Purchase Ledger Invoice	640.84	Revenue	Advantage xPO	10138248
		egal & Democratic		Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	12/03/2021	437555	Purchase Ledger Invoice	640.84	Revenue	Advantage xPO	10138248
		egal & Democratic		Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	12/03/2021	437541	Purchase Ledger Invoice	787.52	Revenue	Advantage xPO	10138248
		egal & Democratic  egal & Democratic		Democratic Services Democratic Services	DEMOS	Democratic Services Democratic Services	Casual Payments - Agency Casual Payments - Agency	A200 A200	26/03/2021 26/03/2021	437563 435889	Purchase Ledger Invoice Purchase Ledger Invoice	640.84 727.60	Revenue	Advantage xPO Advantage xPO	10138248 10138248
		egal & Democratic		Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	26/03/2021	435893	Purchase Ledger Invoice	640.84	Revenue	Advantage xPO	10138248
		egal & Democratic		Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	26/03/2021	435915	Purchase Ledger Invoice	640.84	Revenue	Advantage xPO	10138248
	32UG I	egal & Democratic	LEGDEM D	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	26/03/2021	435917	Purchase Ledger Invoice	719.04	Revenue	Advantage xPO	10138248
South Kesteven District Council 3	32UG I	egal & Democratic	LEGDEM D	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	26/03/2021	435923	Purchase Ledger Invoice	398.05	Revenue	Advantage xPO	10138248
	32UG I	egal & Democratic		and Charges	103	Land Charges	Casual Payments - Agency	A200	12/03/2021	434235	Purchase Ledger Invoice	7,591.18	Revenue	Advantage xPO	10138248
Coder recotoron District Codrion		egal & Democratic		and Charges	103	Land Charges	Casual Payments - Agency	A200	12/03/2021	435891	Purchase Ledger Invoice	917.15	Revenue	Advantage xPO	10138248
		Legal & Democratic		and Charges	103	Land Charges	Casual Payments - Agency	A200	12/03/2021	435892 435922	Purchase Ledger Invoice	874.82	Revenue	Advantage xPO	10138248
Oddin Hoolovon Diblinot Codinoii	32UG I	egal & Democratic	LEODEM E	and Charges and Charges	103	Land Charges Land Charges	Casual Payments - Agency Casual Payments - Agency	A200 A200	12/03/2021 12/03/2021	435922 435921	Purchase Ledger Invoice Purchase Ledger Invoice	451.52 733.72	Revenue Revenue	Advantage xPO Advantage xPO	10138248 10138248
		Legal & Democratic		and Charges	103	Land Charges	Casual Payments - Agency	A200 A200	19/03/2021	437538	Purchase Ledger Invoice	705.50	Revenue	Advantage xPO Advantage xPO	10138248
		egal & Democratic		and Charges	103	Land Charges	Casual Payments - Agency	A200	19/03/2021	437557	Purchase Ledger Invoice	705.50	Revenue	Advantage xPO	10138248
		egal & Democratic		and Charges	103	Land Charges	Casual Payments - Agency	A200	19/03/2021	437562	Purchase Ledger Invoice	705.50	Revenue	Advantage xPO	10138248
		egal & Democratic		and Charges	103	Land Charges	Casual Payments - Agency	A200	19/03/2021	437546	Purchase Ledger Invoice	705.50	Revenue	Advantage xPO	10138248
		Centralised & Business Support	CENBUS II	nternal Printing	850	Internal Printing	Corporate Stationery	D562	19/03/2021	438019	Purchase Ledger Invoice	768.75	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
		Development & Policy		Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	19/03/2021	437597	Purchase Ledger Invoice	6,883.90	Revenue	ANDREW ASHCROFT PLANNING LTD	10135910
	32UG (	Corporate Operations		Blue Green Corridor	223	Blue Green Corridor	Survey Costs	D626	12/03/2021	437493	Purchase Ledger Invoice	1,705.00	Revenue	ANDREW P CHICK ECOLOGY	10133528
		Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/03/2021	438444	Purchase Ledger Invoice	250.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
		Arts & Culture		Stamford Arts Centre	312 586	Stamford Arts Centre	Premises Maintenance	B100 B303	12/03/2021 26/03/2021	437568 438261	Purchase Ledger Invoice	7,584.00	Revenue	Arnold Electrical	10138287
	32UG 3	Fechnical Services Street Scene		Works Team Street Scene	STRET	Works Team Street Cleansing	Specified Works Other Equipment	D313	12/03/2021	438261	Purchase Ledger Invoice Purchase Ledger Invoice	670.00 322.50	Revenue	BATES ENVIRONMENTAL LTD BELL BRUSH	10000061 10106787
	32UG :	Fechnical Services		Norks Team	51RE1 586	Works Team	Other Equipment Specified Works	B303	04/03/2021	430558	Purchase Ledger Invoice  Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10106787
		Fechnical Services		Works Team	586	Works Team	Specified Works	B303	04/03/2021	437124	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
		Fechnical Services		Works Team	586	Works Team	Specified Works	B303	04/03/2021	437218	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
COURT MESIEVELL DISTRICT COUNCIL			IRPHRA V		586	Works Team	Specified Works	B303	04/03/2021	437219	Purchase Ledger Invoice	750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971

South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	12/03/2021	437748	Purchase Ledger Invoice	1,000.00 Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		IRPHRA	Works Team	586 Works Team	Specified Works	B303	19/03/2021	438106	Purchase Ledger Invoice	780.00 Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	26/03/2021	438223	Purchase Ledger Invoice	500.00 Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	26/03/2021	438224	Purchase Ledger Invoice	1.000.00 Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		IRPHRA	Works Team	586 Works Team	Specified Works		26/03/2021	438392	Purchase Ledger Invoice	600.00 Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		IRPHRA	Works Team	586 Works Team	Specified Works		26/03/2021	438393	Purchase Ledger Invoice	600.00 Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG Capital Program - General Fund	981		981 Capital Program - General Fund	Main Contract	G150		438236		5.000.00 Revenue	BLOCKBUILDERS YOUTH ENGAGEMENT	10138436
		001	Capital Program - General Fu				26/03/2021		Purchase Ledger Invoice	0,000.00 Oupitui		
South Kesteven District Council	and a companion of comments	COROPS	Community Fund	155 Community Fund	Grants & Contributions	D750	12/03/2021	437760	Purchase Ledger Invoice	2,550.00 Revenue	BOURNE OUTDOOR SWIMMING POOL	10138413
South Kesteven District Council		COROPS	Community Fund	155 Community Fund	Grants & Contributions	D750	12/03/2021	437758	Purchase Ledger Invoice	1,000.00 Revenue	BOURNE TOWN HALL TRUST	10135717
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	19/03/2021	438007	Purchase Ledger Invoice	8,000.00 Capital	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	19/03/2021	438008	Purchase Ledger Invoice	10,000.00 Capital	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Materials	D407	12/03/2021	437336	Purchase Ledger Invoice	328.99 Revenue	BREEDON SOUTHERN LTD	10102473
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311 Guildhall Arts Centre	Maintenance Contract	B254	19/03/2021	437931	Purchase Ledger Invoice	503.45 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Electrical Testing	B108	12/03/2021	437506	Purchase Ledger Invoice	1.387.65 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Fire Alarms And Prevention	B151	12/03/2021	437507	Purchase Ledger Invoice	350.10 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Maintenance Contract	B254	19/03/2021	437926		278.31 Revenue	BRIGGS & FORRESTER	10000136
									Purchase Ledger Invoice			
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC Bourne Cap	Maintenance Contract	B254	19/03/2021	437924	Purchase Ledger Invoice	274.42 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		COROPS	Council Offices	OFFIC Grantham Council Offices	Heating Systems-Maint Contract	B200	19/03/2021	438035	Purchase Ledger Invoice	2,420.66 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		COROPS	Council Offices	OFFIC Grantham Council Offices	Maintenance Contract	B254	19/03/2021	437932	Purchase Ledger Invoice	826.69 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595 Sk Communal Facilities	Premises Maintenance	B100	19/03/2021	438055	Purchase Ledger Invoice	1,184.40 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC Bourne Leisure Centre	Maintenance Contract	B254	19/03/2021	437927	Purchase Ledger Invoice	861.55 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC Deepings Leisure Centre	Fire Alarms And Prevention	B151	12/03/2021	437497	Purchase Ledger Invoice	259.80 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC Deepings Leisure Centre	Maintenance Contract	B254	19/03/2021	437925	Purchase Ledger Invoice	635.95 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC Deepings Leisure Centre	Other Miscellaneous Plant	B253	19/03/2021	437938	Purchase Ledger Invoice	335.01 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC Grantham Meres Leisure Centre	Maintenance Contract	B254	19/03/2021	437934	Purchase Ledger Invoice	1.680.57 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		LEISC	Leisure	LEISC Stamford Leisure Centre	Maintenance Contract	B254	19/03/2021	437934	Purchase Ledger Invoice  Purchase Ledger Invoice		BRIGGS & FORRESTER	10000136
South Kesteven District Council		IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Fire Alarms And Prevention	B151	26/03/2021	435655	Purchase Ledger Invoice	350.88 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Fire Alarms And Prevention	B151	26/03/2021	437193	Purchase Ledger Invoice	609.83 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Od & Change	ODCHNG	Ict Services	INFOMG Telecommunications	Data Connections	D670	26/03/2021	438260	Purchase Ledger Invoice	925.02 Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2021	438403	Purchase Ledger Invoice	5,235.05 Capital	BROTHERTOFT BUILD	10137466
South Kesteven District Council	32UG Corporate Operations	COROPS	St Peter'S Hill Public Realm	361 St Peter'S Hill Public Realm	Specified Works	B303	26/03/2021	438330	Purchase Ledger Invoice	3,336.50 Revenue	BROWNE JACOBSON LLP	10101243
South Kesteven District Council	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA Dysart Park, Grantham	Premises Maintenance	B100	19/03/2021	437668	Purchase Ledger Invoice	5,826.00 Revenue	BROXAP LTD	10100746
South Kesteven District Council	32UG Street Scene	STRSCE	Street Scene	STRET Street Cleansing	Litter Bins	D302	19/03/2021	437649	Purchase Ledger Invoice	10,000.00 Revenue	BROXAP LTD	10100746
South Kesteven District Council		STRSCE	Street Scene	STRET Street Cleansing	Other Equipment		19/03/2021	437649	Purchase Ledger Invoice	.,	BROXAPITD	10100746
South Kesteven District Council		COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Other		12/03/2021	436965	Purchase Ledger Invoice	7.660.32 Revenue	CANAL & RIVER TRUST	10102291
		COROPS				D750	12/03/2021	437750	· ·	,	CARLTON SCROOP AND NORMANTON VILLAGE HA	
South Kesteven District Council	32UG Corporate Operations		Community Fund		Grants & Contributions		,		Purchase Ledger Invoice			
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	04/03/2021	436545	Purchase Ledger Invoice	6,631.46 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	04/03/2021	437136	Purchase Ledger Invoice	6,783.97 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	12/03/2021	437194	Purchase Ledger Invoice	6,817.88 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	19/03/2021	437534	Purchase Ledger Invoice	6,798.67 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	19/03/2021	437620	Purchase Ledger Invoice	6,821.07 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	26/03/2021	437919	Purchase Ledger Invoice	6,824.30 Revenue	CERTAS ENERGY UK LTD	10119192
							26/03/2021	437987	Purchase Ledger Invoice			
		STRSCF		WASRE Fuel Tank	Fuel	(2550)				4.875.47 Revenue	CFRTAS FNFRGY UK I TD	10119192
South Kesteven District Council			Waste & Recycling			C550		/38251		.,	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	26/03/2021	438251	Purchase Ledger Invoice	6,556.24 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene 32UG Technical Services	STRSCE IRPHRA	Waste & Recycling Repairs And Improvements To	WASRE Fuel Tank 581 Repairs And Improvements Team	Fuel Specified Works	C550 B303	26/03/2021 26/03/2021	438322	Purchase Ledger Invoice Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD	10119192 10108911
South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra	STRSCE IRPHRA HOUHRA	Waste & Recycling Repairs And Improvements To Tenancy & Neighbourhood	WASRE Fuel Tank 581 Repairs And Improvements Team 560 Tenancy & Neighbourhood	Fuel Specified Works Subscriptions - Personal	C550 B303 D751	26/03/2021 26/03/2021 12/03/2021	438322 436530	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	6,556.24 Revenue 955.00 Revenue -313.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING	10119192 10108911 10000119
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection	STRSCE IRPHRA HOUHRA PUBPRO	Waste & Recycling Repairs And Improvements To Tenancy & Neighbourhood Environmental	WASRE Fuel Tank 581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement	Fuel Specified Works Subscriptions - Personal Other Equipment	C550 B303 D751 D313	26/03/2021 26/03/2021 12/03/2021 19/03/2021	438322 436530 434747	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue -313.00 Revenue 362.64 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD	10119192 10108911 10000119 10136688
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits	STRSCE IRPHRA HOUHRA PUBPRO REVBEN	Waste & Recycling Repairs And Improvements To Tenancy & Neighbourhood Environmental Revenue Services	WASRE Fuel Tank 581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship	C550 B303 D751 D313 D753	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021	438322 436530 434747 437695	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue -313.00 Revenue 362.64 Revenue 3,640.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED	10119192 10108911 10000119 10136688 10100047
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG	Waste & Recycling Repairs And Improvements To Tenancy & Neighbourhood Environmental Revenue Services Ict Services	WASRE Fuel Tank 581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement ENVIRO Enforcement NFOMG Information Management	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional	C550 B303 D751 D313 D753 D654	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021 12/03/2021	438322 436530 434747 437695 436710	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue -313.00 Revenue 362.64 Revenue 3,640.00 Revenue 77,150.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD	10119192 10108911 10000119 10136688 10100047 10100232
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change	STRSCE IRPHRA HOUHRA PUBPRO REVBEN	Waste & Recycling Repairs And Improvements To Tenancy & Neighbourhood Environmental Revenue Services	WASRE Fuel Tank 581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship	C550 B303 D751 D313 D753 D654	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021	438322 436530 434747 437695	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue -313.00 Revenue 362.64 Revenue 3,640.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED	10119192 10108911 10000119 10136688 10100047
South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG	Waste & Recycling Repairs And Improvements To Tenancy & Neighbourhood Environmental Revenue Services Ict Services	WASRE Fuel Tank 581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement ENVIRO Enforcement NFOMG Information Management	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional	C550 B303 D751 D313 D753 D654 D602	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021 12/03/2021	438322 436530 434747 437695 436710	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue -313.00 Revenue 362.64 Revenue 3,640.00 Revenue 77,150.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CHIPSIDE LTD CIVICA UK LTD COFLEAD ACCOUNT COFLEAD ACCOUNT COFLEAD ACCOUNT COILIEST INTERNATIONAL LTD	10119192 10108911 10000119 10136688 10100047 10100232
South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Revenues & Benefits 32UG Copporate 32UG Copporate 32UG Capital Program - General Fund	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR	Waste & Recycling Repairs And Improvements To Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees	C550 B303 D751 D313 D753 D654 D602 G150	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021 12/03/2021 04/03/2021	438322 436530 434747 437695 436710 437143	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue -313.00 Revenue 362.64 Revenue 3,640.00 Revenue 77,150.00 Revenue 2,450.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT	10119192 10108911 10000119 10136688 10100047 10100232 10133299
South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Revenues & Benefits 32UG Copporate 32UG Copporate 32UG Capital Program - General Fund	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services lot Services Corporate Costs Capital Program - General Fu	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund	Fuel Specified Works Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract	C550 B303 D751 D313 D753 D654 D602 G150	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021 12/03/2021 04/03/2021 12/03/2021	438322 436530 434747 437695 436710 437143 437628	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue -313.00 Revenue 362.64 Revenue 3,640.00 Revenue 77,150.00 Revenue 2,450.00 Revenue 8,075.00 Capital	CERTAS ENERGY UK LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CHIPSIDE LTD CIVICA UK LTD COFLEAD ACCOUNT COFLEAD ACCOUNT COFLEAD ACCOUNT COILIEST INTERNATIONAL LTD	10119192 10108911 10000119 10136688 10100047 10100232 10133299 10138308
South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Copporate 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Corporate Operations	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 COROPS	Waste & Recycling Repairs And Improvements Ti Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs Capital Program - General Fu Community Fund Ict Services	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis	C550 B303 D751 D313 D753 D654 D602 G150 D750	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021 12/03/2021 04/03/2021 12/03/2021 12/03/2021	438322 436530 434747 437695 436710 437143 437628 437751	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	955.02 Revenue 955.00 Revenue 313.00 Revenue 362.64 Revenue 3,640.00 Revenue 77,150.00 Revenue 2,450.00 Revenue 8,075.00 Capital 1,000.00 Revenue 5,465.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT Colliers International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE)	10119192 10108911 10000119 10136688 10100047 10100232 10133299 10138308 10138412
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Opportunity 32UG Opportunity 32UG Corporate 32UG Copporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Copporate 32UG Copporate 32UG Copporate 32UG Copporate Operations 32UG Captal Programme - Hra	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 COROPS ODCHNG	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Ict Services Ict Services Corporate Costs Capital Program - General Fu Community Fund Ict Services Capital Programe - Hra	WASRE Fuel Tank 581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Septim Community Fund INFOMG Information Management 980 Capital Programme - Hra	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions	C550 B303 D751 D313 D753 D654 D602 G150 D750	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021 12/03/2021 04/03/2021 12/03/2021 12/03/2021 19/03/2021	438322 436530 434747 437695 436710 437143 437628 437751 438014	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue 381.00 Revenue 362.64 Revenue 362.64 Revenue 77.150.00 Revenue 2,450.00 Revenue 8,075.00 Capital 1,000.00 Revenue 5,465.00 Revenue 1,188.00 Capital	CERTAS ENERGY UK LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT Colliers International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD	10119192 10108911 10000119 10136688 10100047 101100232 10133299 10138308 10138412 10000142
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Ochronous & Change 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Cop	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 COROPS ODCHNG 980 981	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs Capital Program - General Fu Community Fund Ict Services Capital Programme - Hra Capital Programme - Hra Capital Program - General Fu	WASRE Fuel Tank  581 Repairs And Improvements Team 560 Tenancy & Neighbourhood  ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs  981 Capital Program - General Fund 155 Community Fund INFOMG Information Management 980 Capital Programe - Hra 981 Capital Program - General Fund	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract	C550 B303 D751 D313 D753 D654 D602 G150 D750 D652 G150 G150	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021 12/03/2021 12/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 26/03/2021 26/03/2021	438322 436530 434747 437695 436710 437143 437628 437751 438014 437671 438433	Purchase Ledger Invoice Purchase Ledger Novice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.00 Revenue 955.00 Revenue 361.00 Revenue 362.64 Revenue 3640.00 Revenue 77,150.00 Revenue 2,450.00 Revenue 8,075.00 Capital 1,000.00 Revenue 5,465.00 Revenue 1,188.00 Capital 1,408.64 Capital	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED COFICE AD ACCOUNT COIlers International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CORGI	10119192 10108911 10000119 10136688 10100047 10100232 10133299 10138308 10138412 10000142 10000147 10108962
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Corporate 32UG Corporate 32UG Corporate Operations 32UG Corporate Operations 32UG Coptial Program - General Fund 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 COROPS ODCHNG 980 981 981	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs Coppital Program - General Fu Community Fund Ict Services Capital Programe - Hra Capital Programe - Hra Capital Program - General Fu	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Cost Community Fund 11FOMG Information Management Capital Program - General Fund 980 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Main Contract	C550 B303 D751 D313 D753 D654 D602 G150 D750 D652 G150 G150 G150	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 26/03/2021 04/03/2021 04/03/2021	438322 436530 434747 437695 436710 437143 437628 437751 438014 437671 438433 436941	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 77,150.00 Revenue 77,150.00 Revenue 2,450.00 Revenue 1,000.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,2792.00 Capital	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COFF LEAD ACCOUNT COBliers International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD	10119192 10108911 10000119 10136688 10100047 10100232 10133299 10138308 10138412 10000142 10000147 10108962 10126405
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change 32UG Corporate 32UG Coptal Program - General Fund 32UG Coptal Program - General Fund 32UG Capital Program - General Fund 32UG Housing Services Hra	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 COROPS ODCHNG 980 981 981 HOUHRA	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services lict Services Corporate Costs Corporate Costs Capital Program - General Fu Community Fund lict Services Capital Programme - Hra Capital Programme - General Fu Capital Programme - General Fu Capital Programme - General Fu Capital Program - General Fu Sk Communal Facilities	WASRE Fuel Tank  581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement InFOMG Information Management CCOST Corporate Costs 991 Capital Program - General Fund 155 Community Fund INFOMG Information Management Quite Cognity Fund NFOMG Capital Program - General Fund 990 Capital Program - Hra 991 Capital Program - General Fund 595 Sk Communial Facilities	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Main Contract Floor Coverings	C550 B303 D751 D313 D753 D654 D602 G150 D750 D652 G150 G150 G150 B650	26/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 26/03/2021 26/03/2021 04/03/2021	438322 436530 434747 437695 436710 437143 437628 437751 438014 437671 438433 436941 436834	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	955.02 Revenue 955.00 Revenue 313.00 Revenue 362.64 Revenue 3,640.00 Revenue 77.150.00 Revenue 2,450.00 Capital 1,000.00 Revenue 5,465.00 Revenue 1,188.00 Capital 1,408.84 Capital 12,792.00 Capital	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT COllers International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD	10119192 10108911 10000119 10136688 10100047 10100232 10133299 10138308 10138412 10000142 10108962 10126405 10134300
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Ochronical Services Hra 32UG Capital Program - General Fund 32UG Od & Change 32UG Coptorate Operations 32UG Od & Change 32UG Coptorate Operations 32UG Coptorate Operations 32UG Capital Program - Hra 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Housing Services Hra 32UG Communications	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 CORPOR ODCHNG 980 980 981 HOUHRA	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs Capital Program - General Fu Community Fund Ict Services Capital Programme - Hra Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Services Capital Program - General Fu Services Reputation, Comms, Consults Reputation, Comms, Consults	WASRE Fuel Tank  581 Repairs And Improvements Team 580 Tenancy & Neighbourhood  ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management  CCOST Corporate Costs  981 Capital Program - General Fund 155 Community Fund INFOMG Information Management 980 Capital Program General Fund 2981 Capital Program - General Fund 981 Reputation, Comms, Consults	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It SW Traditional Audit Fees Main Contract Grants & Contract Grants & Contract Main Contract Main Contract Main Contract Main Contract Main Contract Floor Coverings Casual Payments - Agency Casual Payments - Agency	C550 B303 D751 D313 D753 D654 D602 G150 D750 D652 G150 G150 G150 B650 A200	26/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	438322 436530 434747 437695 436710 437143 437628 437751 438014 437671 438433 436941 436834 436003	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.02 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 3,640.00 Revenue 2,450.00 Revenue 2,450.00 Revenue 1,000.00 Revenue 5,465.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,2792.00 Capital 2,436.45 Revenue 1,436.45 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT COILIER International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CRAFTUS COMMUNICATIONS LIMITED	10119192 10108911 10000119 10136688 10100047 10100232 10138308 10138412 10000142 10000147 10108962 10126405 10134300 10137665
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate Operations 32UG Copital Program - General Fund 32UG Capital Program - General Fund 32UG Lapital Program - General Fund 32UG Lapital Program - General Fund 32UG Capital Communications 32UG Communications	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 COROPS ODCHNG 980 981 981 981 HOUHRA REPCON REPCON	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs Capital Program - General Fu Community Fund Ict Services Capital Program - General Fu Services Capital Program - General Fu Sk Communal Facilities Reputation, Comms, Consults Reputation, Comms, Consults	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement NFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Capital Program - Hra 980 Capital Program - Hra 981 Capital Program - General Fund 981 Capital Program - General Fund 595 Sk Communal Facilities 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Floor Coverings Coverings Casual Payments - Agency Casual Payments - Agency	C550 B303 D751 D313 D753 D654 D602 G150 D750 D652 G150 G150 G150 B650 A200 A200	26/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	438322 436530 434747 437653 436710 437143 437628 437751 438014 437671 438433 436941 436834 436003 437587	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 77,150.00 Revenue 2,450.00 Revenue 2,450.00 Capital 1,000.00 Revenue 5,465.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,4792.00 Capital 2,436.45 Revenue 6,750.00 Revenue 6,750.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIVICA UK LTD COFE ABUSINESS LIMITED CIVICA UK LTD COFE LEAD ACCOUNT COBlies International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED	10119192 10108911 10000119 10136688 10100047 1010032 10133299 10138308 10138412 10000142 10000142 1010862 10126405 10137665 10137665
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Oorgorate 32UG Corporate 32UG Copporate 32UG Coptes Od & Change Od & Change 32UG Coptes Od & Change O	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG 981 CORPOR 981 ODCHNG 980 981 HOUHRA REPCON REPCON IRPHRA	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Ict Services Ict Services Corporate Costs Community Fund Ict Services Capital Program - General Fu Community Fund Ict Services Capital Program - General Fu Reputation, Comms, Consults Repairs And Improvements Tr	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Quality Capital Program - General Fund 980 Capital Program - General Fund 981 Reputation, Comms, Consults 686 Reputation, Comms, Consults 581 Repairs And Improvements Team	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Main Contract Contract Main Contract Contract Main Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	C550  B303  D751  D313  D753  D654  D602  G150  D750  G150  G150  G150  G200  A200  B303	26/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 26/03/2021 26/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	438322 436530 434747 437695 436710 437143 437628 437751 438014 437671 43834 436941 436834 436003 437587 436711	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.00 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 364.00 Revenue 2,450.00 Revenue 2,450.00 Revenue 2,450.00 Revenue 1,000.00 Revenue 5,465.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,2792.00 Capital 2,436.45 Revenue 6,750.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED COVICA UK LTD COFE LEAD ACCOUNT COlliers International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED	10119192 10108911 10000119 10136688 10100047 1010322 10133299 10138308 10138412 10000142 10000147 10108962 10134300 10137665 10137665 101376640
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Ochromes & Benefits 32UG Ochromes & Benefits 32UG Corporate 32UG Corporate 32UG Corporate Ochromes & Services Hra 32UG Capital Program - General Fund 32UG Housing Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Communications 32UG Communications 32UG Communications 32UG Technical Services	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 COROPS ODCHNG 980 981 HOUHRA REPCON REPCON REPCON IRPHRA IRPHRA	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Lor Serv	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management 980 Capital Program - General Fund 981 Capital Program - General Fund 595 Sk Communal Facilities 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 667 Repairs And Improvements Team 581 Repairs And Improvements Team	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Floor Coverings Casual Payments - Agency Casual Payments - Agency Specified Works	C550 B303 D751 D313 D753 D654 D602 G150 D750 G150 G150 G150 A200 A200 A200 B303 B303	26/03/2021 26/03/2021 12/03/2021	438322 436530 434747 437695 436710 437143 437628 437751 438014 437671 438433 436834 436834 436834 436834 436834 436834 436834 436834 436834 436834 436834 436834 436834	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Gredit Note Purchase Ledger Gredit Note Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 77,150.00 Revenue 77,150.00 Revenue 2,450.00 Revenue 1,100.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Revenue 6,750.00 Revenue 6,750.00 Revenue 4,750.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COLIEST INTERNATIONAL LTD COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) COMTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD CRESTRA LTD	10119192 10108911 10000119 10136688 10100047 10100032 10133299 10138308 10138412 10000142 10000142 10136405 10137665 10137665 10136440
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change 32UG Corporate Operations 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Communications 32UG Communications 32UG Technical Services 32UG Technical Services 32UG Corporate Operations	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 COROPS ODCHNG 981 981 HOUHRA REPCON IRPHRA IRPHRA COROPS	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Ict Services Ict Services Corporate Costs Community Fund Ict Services Capital Program - General Fu Community Fund Ict Services Capital Program - General Fu Reputation, Comms, Consults Repairs And Improvements Tr	WASRE Fuel Tank  581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement NFOMG Information Management CCOST Corporate Costs 991 Capital Program - General Fund 155 Community Fund INFOMG Information Management Quitable Capital Program - General Fund 980 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Sk Communia Facilities 666 Reputation, Comms, Consults 581 Repairs And Improvements Team 581 Repairs And Improvements Team	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Main Contract Contract Main Contract Contract Main Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	C550 B303 D751 D313 D753 D654 D602 G150 D750 D652 G150 G150 G150 B650 A200 A200 B303 B303 D750	26/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021	438322 436530 434747 437695 436710 4377143 437626 437751 438014 437671 438634 436931 436834 436031 437587 436711 438357 437587	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.02 Revenue 955.00 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 3,640.00 Revenue 2,450.00 Revenue 2,450.00 Capital 1,000.00 Revenue 5,465.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,2792.00 Capital 2,436.45 Revenue 6,750.00 Revenue 6,750.00 Revenue 4,804.00 Revenue 4,804.00 Revenue 4,804.00 Revenue 4,804.00 Revenue 4,804.00 Revenue 6,675.00 Revenue 4,804.00 Revenue 6,666.67 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT Collers International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED GRATUS COMMUNICATIONS LIMITED GRESTRA LTD CRESTRA LTD CRESTRA LTD DEEPINGS SWIMMING CLUB	10119192 10108911 10000119 10000119 10136688 10100047 10100232 10133299 10138308 10138412 10000147 10000142 10108962 10134300 10134300 1013640 10136440 10136440 10138440
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Ochromes & Benefits 32UG Ochromes & Benefits 32UG Corporate 32UG Corporate 32UG Corporate Ochromes & Services Hra 32UG Capital Program - General Fund 32UG Housing Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Communications 32UG Communications 32UG Communications 32UG Technical Services	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 COROPS ODCHNG 980 981 HOUHRA REPCON REPCON REPCON IRPHRA IRPHRA	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Lor Serv	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management 980 Capital Program - General Fund 981 Capital Program - General Fund 595 Sk Communal Facilities 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 667 Repairs And Improvements Team 581 Repairs And Improvements Team	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Floor Coverings Casual Payments - Agency Casual Payments - Agency Specified Works	C550 B303 D751 D313 D753 D654 D602 G150 D750 G150 G150 G150 A200 A200 A200 B303 B303	26/03/2021 26/03/2021 12/03/2021	438322 436530 434747 437695 436710 437143 437628 437751 438014 437671 438433 436834 436834 436834 436834 436834 436834 436834 436834 436834 436834 436834 436834 436834	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Gredit Note Purchase Ledger Gredit Note Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 77,150.00 Revenue 77,150.00 Revenue 2,450.00 Revenue 1,100.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Revenue 6,750.00 Revenue 6,750.00 Revenue 4,750.00 Revenue	CERTAS ENERGY UK LTD C G GODFREYLTD C G GODFREYLTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT Collers International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERYLTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD CRESTRA LTD CRESTRA LTD DEEPINGS SWIMMING CLUB DEEL COMPUTER CORPORATION LTD	10119192 10108911 10000119 10136688 10100047 10100032 10133299 10138308 10138412 10000142 10000142 10136405 10137665 10137665 10136440
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change 32UG Corporate 32UG Copridat Program - General Fund 32UG Coppital Program - General Fund 32UG Capital Program - Hra 32UG Capital Program - General Fund 32UG Technical Services Hra 32UG Technical Services 32UG Technical Services 32UG Corporate Operations	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 COROPS ODCHNG 981 981 HOUHRA REPCON IRPHRA IRPHRA COROPS	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Comprare General Fu Community Fund Ict Services Capital Programe - Hra Capital Programe - General Fu Capital Programe - General Fu Sk Communal Facilities Reputation, Comms, Consults Repairs And Improvements Tr Repairs And Improvements Tr Community Fund	WASRE Fuel Tank  581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement NFOMG Information Management CCOST Corporate Costs 991 Capital Program - General Fund 155 Community Fund INFOMG Information Management Quitable Capital Program - General Fund 980 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Sk Communia Facilities 666 Reputation, Comms, Consults 581 Repairs And Improvements Team 581 Repairs And Improvements Team	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Floor Coverings Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Grants & Contributions	C550 B303 D751 D313 D753 D654 D602 G150 D750 D652 G150 G150 G150 B650 A200 A200 B303 B303 D750	26/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021	438322 436530 434747 437695 436710 4377143 437626 437751 438014 437671 438634 436931 436834 436031 437587 436711 438357 437587	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.02 Revenue 955.00 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 3,640.00 Revenue 2,450.00 Revenue 2,450.00 Capital 1,000.00 Revenue 5,465.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,2792.00 Capital 2,436.45 Revenue 6,750.00 Revenue 6,750.00 Revenue 4,804.00 Revenue 4,804.00 Revenue 4,804.00 Revenue 4,804.00 Revenue 4,804.00 Revenue 6,675.00 Revenue 4,804.00 Revenue 6,666.67 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT Collers International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED GRATUS COMMUNICATIONS LIMITED GRESTRA LTD CRESTRA LTD CRESTRA LTD DEEPINGS SWIMMING CLUB	10119192 10108911 10000119 10000119 10136688 10100047 10100232 10133299 10138308 10138412 10000147 10000142 10108962 10134300 10134300 1013640 10136440 10136440 10138440
South Kesteven District Council South Kesteven District Counci	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Housing Services Hra 32UG Public Protection 32UG Copporate 32UG Corporate 32UG Corporate 32UG Copporate Operations 32UG Coppi	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 COROPS ODCHNG 981 981 HOUHRA REPCON IRPHRA IRPHRA COROPS ODCHNG	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs Corporate Costs Community Fund Ict Services Legaltal Program - General Fu Capital Program - General Fu Sk Communal Facilities Reputation, Comms, Consults Reputation, Comms, Consults Repairs And Improvements Tr Community Fund Ict Services	WASRE Fuel Tank  581 Repairs And Improvements Team 560 Tenancy & Neighbourhood  ENVIRO Enforcement REVENU CTax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs  981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Quality Capital Program - General Fund 981 Repaira - General Fund 585 Sk Community Facilities 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 681 Repairs And Improvements Team 581 Repairs And Improvements Team 155 Community Fund Information Management	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It SW Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Contract Main Personal Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Specified Works Grants & Contributions Hardware - Traditional	C550 B303 D751 D313 D753 D654 D602 G150 D750 D652 G150 G150 A200 A200 B303 B303 B303 D750 D656	26/03/2021 26/03/2021 12/03/2021 19/03/2021 19/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	438322 436530 434747 437747 437695 436710 437143 437628 437751 438041 438014 438014 436834 436834 436903 437557 437752 43752 43752 43752 43752 43754 4	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.00 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 364.00 Revenue 2.450.00 Revenue 2.450.00 Revenue 2.450.00 Revenue 3.675.00 Capital 1.000.00 Revenue 5.465.00 Revenue 1.188.00 Capital 1.408.84 Capital 1.2792.00 Capital 2.436.45 Revenue 6.750.00 Revenue 4.804.00 Revenue 4.804.00 Revenue 4.804.00 Revenue 4.804.00 Revenue 4.804.00 Revenue	CERTAS ENERGY UK LTD C G GODFREYLTD C G GODFREYLTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT Collers International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERYLTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD CRESTRA LTD CRESTRA LTD DEEPINGS SWIMMING CLUB DEEL COMPUTER CORPORATION LTD	10119192 10108811 10000119 10136688 10100047 10100232 10133299 10133299 10133299 10133299 10138329 10138417 10000142 101009147 10108962 10126405 10137665 10137665 10137665 10136440 10138440
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Copporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Housing Services Hra 32UG Communications 32UG Communications 32UG Communications 32UG Corporate Operations	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG OCHNG 981 CORPOR 981 HOUHRA PBR 981 981 981 GORDEN	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs Cospital Program - General Fu Community Fund Ict Services Capital Program - General Fu Sk Communal Facilities Reputation, Comms, Consults Reputation, Comms, Consults Repairs And Improvements Tr Community Fund Ict Services Ict Services	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement NFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Capital Program - Hra 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 595 Sk Communal Facilities 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 581 Repairs And Improvements Team 155 Community Fund INFOMG Information Management INFOMG Information Management	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Floor Coverings Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Grants & Contributions Hardware - Traditional Hardware - Traditional	C550 B303 D751 D313 D753 D654 D602 G150 D750 G150 G150 G150 G150 A200 A200 B303 B303 D750 D656 D656	26/03/2021 26/03/2021 12/03/2021	438322 436530 434747 437695 436710 437143 437651 438014 437751 438014 436013 436834 436834 436834 436834 436834 436834 43633 437587 438357 43752 438434 43843 43844 43843 43844 43843 43844 43843 43844 4384 43844 43844 43844 43844 43844 43844 43844 43844 43844 43844 4384	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 77,150.00 Revenue 77,150.00 Revenue 2,450.00 Revenue 2,450.00 Revenue 1,168.00 Capital 1,000.00 Revenue 5,465.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,479.20 Capital 2,436.45 Revenue 6,750.00 Revenue 4,050.00 Revenue 402.50 Revenue 4,804.00 Revenue 666.67 Revenue 6,805.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIVICA UK LTD COPE LEAD ACCOUNT COBIES INTERNATIONAL PROPERTY OF SOURCE COMING THE AND ACCOUNT COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	10119192 10108911 10000119 10130688 10100027 101000232 10133299 10138308 10138412 10000142 10000147 1010862 10134300 10134300 10134300 10134300 10136440 10136440 10138416 10138416
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Ochromes Stenefits 32UG Ochromes Stenefits 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate Ochromes Stenefits 32UG Capital Program - General Fund 32UG Technical Services Hra 32UG Communications 32UG Corporate Operations 32UG Corporate Operations 32UG Ochromes Ochange 32UG Ochromes Ochange 32UG Ochromes Ochange 32UG Ochromes Ochange 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Ochromes Ochange 32UG Corporate Operations	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 CORPOR ODCHNG 980 981 HOUHRA REPCON IRPHRA IRPHRA COROPS ODCHNG ODCHNG COROPS ODCHNG ODCHNG ODCHNG ODCHNG ODCHNG ODCHNG ODCHNG ODCHNG STRSCE	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs Comporate Costs Comporate Costs Computer Costs Computer Fund Let Services Capital Program - General Fu Community Fund Ict Services Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Sk Communal Facilities Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Repairs And Improvements Tr Community Fund Ict Services Ict Services Ict Services Community Fund Waste & Recycling	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Capital Program - General Fund 155 Community Fund INFOMG Information Management 980 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 595 Sk Communal Facilities 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 667 Repairs And Improvements Team 581 Repairs And Improvements Team 155 Community Fund INFOMG Information Management INFOMG Information Management INFOMG Reduce Recycling NASRE Reduce & Recycling	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Main Contract Coverings Casual Payments - Agency Hardware - Traditional Hardware - Traditional Hardware - Traditional Hardware - Traditional Grants & Contributions Lecences And Test Fees	C550 B303 D751 D313 D753 D654 D602 G150 D750 G150 G150 G150 A200 A200 A200 B303 B303 B303 B303 B305 D750 D656 D656 D656 D656 D656 D750 C555	2603/2021 2603/2021 12/03/2021 19/03/2021 19/03/2021 12/03/2021	438322 436530 434747 437695 436710 437143 437628 437751 438014 437671 438433 43941 436834 436834 436834 436834 436834 436834 436834 43757 437752 438434 43843 438443 438	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Gredit Note Purchase Ledger Gredit Note Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 77,150.00 Revenue 77,150.00 Revenue 2,450.00 Revenue 1,168.00 Capital 1,000.00 Capital 1,408.64 Capital 1,408.84 Capital 1,408.86 Capital 1,408.80 Capital 1,408.86 C	CERTAS ENERGY UK LTD C G GODFREYLTD C G GODFREYLTD C G GODFREYLTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT Collers International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELMENTS AUGUST SOUTH LINCS DEMNIS EAGLE LTD	10119192 10108911 10000119 10136688 10100027 101000232 10133299 10138308 10138412 10000142 10000142 10126405 10137665 10137665 10137665 10137665 10138416 10138416 10138416 10138416 101000164 101000164 101000164
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Revenues & Benefits 32UG Option Services Hra 32UG Capital Program - General Fund 32UG Technical Services Hra 32UG Communications 32UG Technical Services 32UG Corporate Operations 32UG Capital Services 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Street Scene	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG ODCHNG 981 OCORPOR 981 HOUHRA REPCON REPCON IRPHRA IRPHRA COROPS ODCHNG ODCHNG ODCHNG ODCHNG STRSCE STRSCE	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Ict Services Ict Services Ict Services Ict Services Ict Services Comprare General Fu Community Fund Ict Services Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Services Capital Program - General Fu Sk Communal Facilities Reputation, Comms, Consults Repairs And Improvements Tr Repairs And Improvements Tr Community Fund Ict Services Community Fund Waste & Recycling Waste & Recycling	WASRE Fuel Tank  581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement NFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Quital Program - General Fund 980 Capital Program - General Fund 981 Capital Program - General Fund 595 Sk Community Fund 595 Sk Community Fund 595 Sk Community Fund 596 Reputation, Comms, Consults 666 Reputation, Comms, Consults 581 Repairs And Improvements Team 155 Community Fund INFOMG Information Management INFOMG Information Management 1155 Community Fund WASRE Reluse & Recycling WASRE Reluse & Recycling WASRE	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Floor Coverings Casual Payments - Agency Casual Payments - Agency Specified Works Grants & Contributions Hardware - Traditional Hardware - Traditional Hardware - Traditional Grants & Contributions Listense And Test Fees Consumable Materials (Vehicle)	C550 B303 D751 D313 D753 D654 D602 G150 D750 D652 G150 G150 G150 A200 B303 B303 D750 D656 D656 D750 D656 D750 D656 D750 D656 D750 D656 D750 D656 D750 D656	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021	438322 438530 434747 437695 436710 437143 437628 437751 438014 438014 43803 438041 43803 437587 43751 43803 437587 437752 438433 43803 437587 437752 43843 438337 43837 43	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 3,640.00 Revenue 77.150.00 Revenue 2,450.00 Revenue 2,450.00 Capital 1,000.00 Capital 1,000.00 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,4792.00 Capital 2,436.45 Revenue 4,550.00 Revenue 402.50 Revenue 402.50 Revenue 4,804.00 Revenue 4,804.00 Revenue 4,804.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 1,000.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CUPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT COBIES INTERNATIONAL PROPERTY CONSULT Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DEMONTS AGULE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10119192 10108911 10000119 10130688 10100027 10100027 1013029 10138299 10138309 10138412 10000142 10000147 10109862 10134300 10137665 10136440 10136440 10136440 10138446 10138448 10138448 10138448
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Corporate 32UG Coprorate 32UG Coptal Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Coptal Od & Change 32UG Street Scene 32UG Street Scene	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG ODCHNG 981 981 981 981 981 HOUHRA REPCON IRPHRA REPCON IRPHRA COROPS ODCHNG STRSCE STRSCE STRSCE	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services lict Services lict Services lict Services Corporate Costs Compurate Costs Capital Program - General Fu Community Fund lict Services Capital Program - General Fu Services Reputation, Comms, Consults Reputation, Comms, Consults Repairs And Improvements Tr Repairs And Improvements Tr Community Fund lict Services lict Services lict Services Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling	WASRE Fuel Tank  581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs  981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Qapital Program - General Fund 980 Capital Program - General Fund 981 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 155 Community Fund INFOMG Information Management INFOMG Information Management 155 Community Fund WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp MShip It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Main Contract Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Hardware - Traditional Hardware - Traditional Hardware - Traditional Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle)	C550 B303 D751 D313 D753 D654 D602 G150 D750 G150 G150 G150 A200 A200 A200 A200 B650 A200 A200 C556 D750 C555 D405	26/03/2021 26/03/2021 19/03/2021 19/03/2021 19/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021	438322 438530 434747 437695 436710 437143 437628 437751 438014 437671 438433 436941 436834 43603 437587 436334 43603 437587 436734 43634 43643 4	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.02 Revenue 955.00 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 371.50.00 Revenue 2.450.00 Revenue 2.450.00 Revenue 2.450.00 Revenue 8.075.00 Capital 1.000.00 Revenue 5.465.00 Revenue 1.188.00 Capital 1.408.84 Capital 12.792.00 Capital 2.436.45 Revenue 6.750.00 Revenue 6.750.00 Revenue 4.950.00 Revenue 4.950.00 Revenue 4.950.00 Revenue 4.950.00 Revenue 1.000.00 Revenue 1.000.00 Revenue 1.000.00 Revenue 712.50 Revenue 712.50 Revenue 712.50 Revenue 712.50 Revenue 712.50 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED COVICA UK LTD COFE LEAD ACCOUNT COBIEST INSTENDIAN PROPERTY CONSUIT. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DEMENTIA SUPPORT SOUTH LINCS DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10119192 10108811 10000119 10136688 10100023 10133299 10138308 10138308 10138412 10000147 10108962 10126405 10136406 10136406 10136640 10136640 10136440 101
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Communications 32UG Communications 32UG Communications 32UG Communications 32UG Corporate Operations 32UG God & Change 32UG Corporate Operations 32UG God & Change 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG CORPOR 981 COROPS ODCHNG 980 981 HOUHRA REPCON REPCON REPCON REPCON REPCON REPCON REPCON STRSCE STRSCE STRSCE STRSCE	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs Cospital Program - General Fu Community Fund Ict Services Capital Program - General Fu Sk Communal Facilities Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Community Fund Ict Services Ict Services Ict Services Ict Services Ict Services Community Fund Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Capital Program - Hra 981 Capital Program - Hra 981 Capital Program - General Fund 581 Repairs And Improvements Fund 585 Sk Communal Facilities 686 Reputation, Comms, Consults 686 Reputation, Comms, Consults 681 Repairs And Improvements Team 155 Community Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management 155 Community Fund INFOMG Information Management 155 Community Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Coverings Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Grants & Contributions Hardware - Traditional	C550 B303 D751 D313 D753 D654 D602 G150 D755 G150 B650 B650 A200 B303 B303 B303 D750 D656 D656 D750 C555 D405 D405	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021	438322 438530 434747 437695 4367143 437628 437751 438014 437671 438433 438433 436941 436033 437587 436754 436031 437587 436734 436031 436337 437587 437752 438431 438431 438431 438431 438431 438431 438674 438674 438674 438674 438674 438674	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.02 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 77.150.00 Revenue 77.150.00 Revenue 2,450.00 Revenue 2,450.00 Capital 1,000.00 Revenue 5,465.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,408.86 Revenue 6,750.00 Revenue 4,050.00 Revenue 4,050.00 Revenue 4,050.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 2,050.74 Revenue 1,000.00 Revenue 1,100.00 Revenue 1,112.50 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COFI LEAD ACCOUNT COGILIES INTERNATIONAL PROPERTY CONSUIT. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DEMNIS EAGLE LTD DENNIS EAGLE LTD	10119192 10108911 10000119 10130688 10100027 10100027 10100027 10100023 10133299 10133329 10133329 10138412 10000142 10000142 10000142 10126405 10134300 10136440 10138416 10000164 10000164 10138416 1013842 10114223 10114223 10114223
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change 32UG Corporate 32UG Corporate 32UG Coptal Program - General Fund 32UG Coptal Program - General Fund 32UG Coptal Program - General Fund 32UG Capital Program - General Fund 32UG Technical Services Hra 32UG Technical Services 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG OCRPOR 981 GOROPS 981 HOUHRA REPCON IRPHRA IRPHRA COROPS STRSCE STRSCE STRSCE STRSCE	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Serv	WASRE Fuel Tank  581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Quite Capital Program - General Fund 980 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 585 Sk Communial Facilities 666 Reputation, Comms, Consults 581 Repairs And Improvements Team 581 Repairs And Improvements Team 155 Community Fund INFOMG Information Management INFOMG Information Management 155 Community Fund WASRE Refuse & Recycling WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It SW Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Floor Coverings Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Grants & Contributions Hardware - Traditional Hardware - Traditional Grants & Contributions Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs	C550 B303 B303 D751 D751 D751 D751 D751 D753 D654 G150 G652 G150 G150 B650 A200 B303 B303 B303 B303 D756 D656 D656 D656 D656 D656 D656 D656	26/03/2021 26/03/2021 19/03/2021 19/03/2021 19/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021	438322 436530 434747 437695 436710 437143 437616 437751 438014 437671 438041 436834 43684 436834 436	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.00 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 3,640.00 Revenue 2,450.00 Revenue 2,450.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 5,455.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Revenue 6,750.00 Revenue 4,000 Revenue 4,000 Revenue 4,000 Revenue 4,000 Revenue 1,000.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT Colleirs International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DEMENTIA SUPPORT SOUTH LINCS DENNIS EAGLE LTD	10119192 10108911 10308119 10306189 10100047 101000232 10133299 10138329 10138329 10138308 10138412 10000147 101000147 1010962 1013640 10137665 1013640 1013640 10138448 10114223 10114223 10114223 10114223
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Ochorate 32UG Ochorate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate Ochorate 32UG Capital Program - General Fund 32UG Technical Program - General Fund 32UG Capital Program - General Fund 32UG Communications 32UG Communications 32UG Comprate Operations 32UG Corporate Operations 32UG Ochorate Operations 32UG Ochorate Operations 32UG Street Scene	STRSCE IRPHRA HOUHRA PUBPRO REVBEIN ODCHNG CORPOR 981 980 981 981 HOUHRA REPCON IRPHRA IRPHRA COROPS ODCHNG COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs Coaptal Program - General Fu Community Fund Ict Services Capital Program - General Fu Sk Communal Facilities Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Community Fund Ict Services Ict Services Ict Services Ict Services Ict Services Ict Services Waste & Recycling	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management 980 Capital Program - General Fund 981 Capital Program - General Fund 595 Sk Communal Facilities 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 155 Community Fund INFOMG Information Management 155 Community Fund INFOMG Information Management 155 Community Fund INFOMG Information Management 155 Community Fund VASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Coverings Casual Payments - Agency Casual Payments -	C550 B303 B303 D753 D751 D313 D753 D652 G150 D652 G150 G150 G150 G150 G150 G150 G150 G150	26/03/2021 26/03/2021 12/03/2021 19/03/2021 19/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021	438322 438530 434747 437695 436710 437743 437628 437751 438014 437671 438433 436941 436833 436941 436833 436934 436833 437597 437752 438743 438431 438434 438434 438434 438434 438434 438436 43857 437752 438756 437752 438756 437752 438756 437756 437756 437756 437756 437756 437756 437756 437756 437756 437756 437756	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Novice Purchase Ledger Credit Note Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 371.30 Revenue 77,150.00 Revenue 77,150.00 Revenue 8,075.00 Capital 1,000.00 Revenue 1,188.00 Capital 1,408.64 Capital 1,408.64 Capital 1,408.64 Capital 1,408.64 Capital 1,408.64 Revenue 6,750.00 Revenue 6,750.00 Revenue 402.50 Revenue 402.50 Revenue 402.50 Revenue 1,804.00 Revenue 1,804.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 278.17 Revenue 1,950.01 Revenue 1,9	CERTAS ENERGY UK LTD C G GODFREYLTD C G GODFREYLTD C G GODFREYLTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COLIES INTERNATION CONSULT LIMITED COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) COMTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERYLTD CRAFTWORK UPHOLSTERYLTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DEMNIS EAGLE LTD DENNIS EAGLE LTD	10119192 10108911 10000119 10136688 10100027 10100232 10133299 10138308 10138412 10000147 10109862 10138400 10137665 10136440 10138416 10138416 10138416 10138416 10138416 10138416 1013842 101000164 1013842 10114223 10114223 10114223 10114223
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change 32UG Capital Program - General Fund 32UG Corporate 32UG Corporate 32UG Capital Program - General Fund 32UG Technical Program - General Fund 32UG Communications 32UG Communications 32UG Compunications 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG ORPOR 981 COROPS ODCHNG 981 HOUHRA REPCON IRPHRA COROPS ODCHNG ODCHNG STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs Capital Program - General Fu Community Fund Ict Services Capital Program - General Fu Sk Communal Facilities Reputation, Comms, Consults Reputation, Comms, Consults Repairs And Improvements Tr Community Fund Ict Services Ict Services Community Fund Und Services Community Fund Waste & Recycling Community Fund Community Fund Community Fund Community Fund Community Fund Waste & Recycling Waste & Recycling Waste & Recycling Community Fund	WASRE Fuel Tank  581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Capital Program - General Fund 1850 Capital Program - Hra 1861 Capital Program - General Fund 1870 Sk Community Fund 1870 Sk Community Fund 1871 Capital Program - General Fund 1872 Sk Community Fund 1873 Sk Community Fund 1874 Reputation, Comms, Consults 1875 Community Fund 1875 Community Fund 1875 Community Fund 1876 Community Fund 1876 Community Fund 1876 Community Fund 1876 Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Floor Coverings Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Grants & Contributions Hardware - Traditional Hardware - Traditional Hardware - Traditional Grants & Contributions Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	C\$50 B303 B303 D753 D751 D313 D753 D750 D852 G150 D852 G150 D852 G150 D852 D852 D852 D852 D852 D852 D852 D852	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021	438322 436530 434747 437695 436710 437143 437616 437616 438014 438614 436614 43	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.02 Revenue 955.00 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 2,450.00 Revenue 2,450.00 Revenue 2,450.00 Capital 1,000.00 Revenue 5,465.00 Revenue 5,465.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,2792.00 Capital 2,436.45 Revenue 4,0750.00 Revenue 402.50 Revenue 402.50 Revenue 4,804.00 Revenue 4,804.00 Revenue 1,000.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CUPFA BUSINESS LIMITED CIVICA UK LTD COP LEAD ACCOUNT COBIES International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DEMONIS EAGLE LTD DENNIS EAGLE LTD DONT LOSE HOPE	10119192 10108911 10000119 10136688 10100027 10100027 101303299 101383299 10138329 101383412 10000142 10000147 10109862 10134300 10137665 10136440 10136440 10138446 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change 32UG Corporate 32UG Corporate 32UG Copital Program - General Fund 32UG Capital Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Corporate Operations 32UG Coprorate Operations 32UG Coprorate Operations 32UG Coprorate Operations 32UG Coprorate Operations 32UG Street Scene	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG OCRPOR 981 OCRPOR 981 HOUHRA REPCON IRPHRA IRPHRA COROPS STRSCE	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs Coaptal Program - General Fu Community Fund Ict Services Capital Program - General Fu Sk Communal Facilities Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Community Fund Ict Services Ict Services Ict Services Ict Services Ict Services Ict Services Waste & Recycling	WASRE Fuel Tank  581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement NFOMG Information Management CCOST Corporate Costs 991 Capital Program - General Fund 155 Community Fund NFOMG Information Management Quite Capital Program - General Fund 980 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 585 Sk Communia Facilities 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 581 Repairs And Improvements Team 581 Repairs And Improvements Team 155 Community Fund NFOMG Information Management NFOMG Information Management 155 Community Fund WASRE Refuse & Recycling WASRE Vehicle Maintenance Workshop	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It SW Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Consula Payments - Agency Specified Works	C550 B303 B303 D753 D313 D753 D654 D602 G150 D652 G150 G150 G150 G150 G150 D656 D656 D750 D656	26/03/2021 26/03/2021 19/03/2021 19/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021	438322 438532 438743 437743 437695 436710 437743 437628 437751 438014 437671 438643 436834 43	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Novice Purchase Ledger Credit Note Purchase Ledger Invoice	955.02 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 3,640.00 Revenue 2,450.00 Revenue 2,450.00 Capital 1,000.00 Revenue 5,465.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Revenue 4,1675.00 Revenue 4,260 Revenue 1,260 Revenue 1,271.73 Revenue 1,271.74 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT COBIEST INSTITUTE OF HOUSING COMIST INSTITUTE OF HOUSING COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENIS EAGLE LTD DENNIS EAGLE LTD DENIS EAGLE LTD	10119192 10108911 10000119 10136688 10136688 10136688 10133299 10133299 10133299 10133299 10133299 10138412 10000147 10000147 10109862 10136400 10137665 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1014223 10114223 10114223 10114223 10114223
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change 32UG Capital Program - General Fund 32UG Technical Program - General Fund 32UG Communications 32UG Communications 32UG Compunications 32UG Comporate Operations 32UG Comporate Operations 32UG Comporate Operations 32UG Street Scene	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG ORPOR 981 COROPS ODCHNG 981 HOUHRA REPCON IRPHRA COROPS ODCHNG ODCHNG STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Ict Services Corporate Costs Capital Program - General Fu Community Fund Ict Services Capital Program - General Fu Sk Communal Facilities Reputation, Comms, Consults Reputation, Comms, Consults Repairs And Improvements Tr Community Fund Ict Services Ict Services Community Fund Und Services Community Fund Waste & Recycling Community Fund Community Fund Community Fund Community Fund Community Fund Waste & Recycling Waste & Recycling Waste & Recycling Community Fund	WASRE Fuel Tank  581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Capital Program - General Fund 1850 Capital Program - Hra 1861 Capital Program - General Fund 1870 Sk Community Fund 1870 Sk Community Fund 1871 Capital Program - General Fund 1872 Sk Community Fund 1873 Sk Community Fund 1874 Reputation, Comms, Consults 1875 Community Fund 1875 Community Fund 1875 Community Fund 1876 Community Fund 1876 Community Fund 1876 Community Fund 1876 Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Floor Coverings Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Grants & Contributions Hardware - Traditional Hardware - Traditional Hardware - Traditional Grants & Contributions Licences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	C\$50 B303 B303 D753 D751 D313 D753 D750 D852 G150 D852 G150 D852 G150 D852 D852 D852 D852 D852 D852 D852 D852	26/03/2021 26/03/2021 12/03/2021 19/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021	438322 436530 434747 437695 436710 437143 437616 437616 438014 438614 436614 43	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.02 Revenue 955.00 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 2,450.00 Revenue 2,450.00 Revenue 2,450.00 Capital 1,000.00 Revenue 5,465.00 Revenue 5,465.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,2792.00 Capital 2,436.45 Revenue 4,0750.00 Revenue 402.50 Revenue 402.50 Revenue 4,804.00 Revenue 4,804.00 Revenue 1,000.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CUPFA BUSINESS LIMITED CIVICA UK LTD COP LEAD ACCOUNT COBIES International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DEMONIS EAGLE LTD DENNIS EAGLE LTD DONT LOSE HOPE	10119192 10108911 10000119 10136688 10100027 10100027 101303299 101383299 10138329 101383412 10000142 10000147 10109862 10134300 10137665 10136440 10136440 10138446 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change 32UG Corporate 32UG Corporate 32UG Copital Program - General Fund 32UG Capital Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Corporate Operations 32UG Coprorate Operations 32UG Coprorate Operations 32UG Coprorate Operations 32UG Coprorate Operations 32UG Street Scene	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG OCRPOR 981 OCRPOR 981 HOUHRA REPCON IRPHRA IRPHRA COROPS STRSCE	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services lict Services lict Services lict Services Corporate Costs Corporate Costs Capital Program - General Fu Community Fund lict Services Capital Program - General Fu Repaital Program - General Fu Repaital Program - General Fu Repaital Program - General Fu Capital Prog	WASRE Fuel Tank  581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement NFOMG Information Management CCOST Corporate Costs 991 Capital Program - General Fund 155 Community Fund NFOMG Information Management Quite Capital Program - General Fund 980 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 585 Sk Communia Facilities 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 581 Repairs And Improvements Team 581 Repairs And Improvements Team 155 Community Fund NFOMG Information Management NFOMG Information Management 155 Community Fund WASRE Refuse & Recycling WASRE Vehicle Maintenance Workshop	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It SW Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Consula Payments - Agency Specified Works	C550 B303 B303 D753 D313 D753 D654 D602 G150 D652 G150 G150 G150 G150 G150 D656 D656 D750 D656	26/03/2021 26/03/2021 19/03/2021 19/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021	438322 438532 438743 437743 437695 436710 437743 437628 437751 438014 437671 438643 436834 43	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.02 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 3,640.00 Revenue 2,450.00 Revenue 2,450.00 Capital 1,000.00 Revenue 5,465.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Revenue 4,1675.00 Revenue 4,260 Revenue 1,260 Revenue 1,271.73 Revenue 1,271.74 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT COBIEST INSTITUTE OF HOUSING COMIST INSTITUTE OF HOUSING COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENIS EAGLE LTD DENNIS EAGLE LTD DENIS EAGLE LTD	10119192 10108911 10000119 10136688 10136688 10136688 10133299 10133299 10133299 10133299 10133299 10138412 10000147 10000147 10109862 10136400 10137665 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1013640 1014223 10114223 10114223 10114223 10114223
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change 32UG Corporate 32UG Coppital Programm - General Fund 32UG Coppital Programm - Hra 32UG Coppital Programm - Hra 32UG Capital Programm - Hra 32UG Technical Programm - Hra 32UG Technical Services Hra 32UG Technical Services 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Development & Policy 32UG Opporate Operations	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG ODCHNG 981 GOROPS 981 981 HOUHRA REPCON IRPHRA IRPHRA COROPS STRSCE STRSCE STRSCE STRSCE COROPS DEVPOL COROPS	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services (ct Services Corporate Costs Corporate Costs Comparate Costs Comparate Costs Capital Program - General Fu Community Fund Ict Services Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Sk Communal Facilities Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Repairs And Improvements Tr Community Fund Ict Services I	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Capital Program - General Fund 581 Capital Program - Hra 581 Capital Program - General Fund 581 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 155 Community Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management 155 Community Fund WASRE Refuse & Recycling WASRE Vehicle Maintenance Workshop	Fuel Specified Works Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Main Contract Coverings Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Grants & Contributions Hardware - Traditional Hardware - Traditional Hardware - Traditional Grants & Contributions Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grants & Contributions Consultant's Fees - Garden VII Miscellaneous Fees Grants & Contributions Consultant's Fees - Garden VII Miscellaneous Fees	C550 B303 B303 D753 D751 D313 D753 D654 D602 G150 D750 G150 G150 G150 G150 G150 G150 G150 G1	26(03/2021) 26(03/2021) 26(03/2021) 19(03/2021) 19(03/2021) 12(03/2021)	438322 436530 434747 437695 436710 437143 437628 437751 438014 437671 438433 43941 436833 437587 437587 437587 437752 438433 438431 438431 438431 438431 438431 438431 438757 437752 437752 437753 437753 437753 437753 437753 437753 437753 437753 437753 437753 437753 437753 437753 437753 437753	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.02 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 77.150.00 Revenue 77.150.00 Revenue 77.150.00 Revenue 2,450.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,188.00 Capital 1,000.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,408.84 Capital 1,4792.00 Capital 2,436.45 Revenue 6,750.00 Revenue 4,050.00 Revenue 4,050.00 Revenue 4,050.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 278.17 Revenue 278.17 Revenue 278.17 Revenue 1,000.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COFI LEAD ACCOUNT COGILIER INTERNATION OF HOUSING COMIES INTERNATION OF HOUSINES COMITRACT DATA RESEARCH LTD CORGI CPC CRATUS COMMUNICATIONS LIMITED CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DEMINE AGLE LTD DENNIS EAGLE LTD DON'T LOSE HOPE DSA ENVIRONMENT & DESIGN LTD DYNAMICS CLEANERS	10119192 10108911 10000119 10136688 10100027 10100027 10100023 10133299 10138308 10138412 10000142 10000142 101000142 10126405 10137665 10136440 10138416 10138416 10138416 101000164 10138416 101000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change 32UG Corporate 32UG Coppital Programm - General Fund 32UG Coppital Programm - Hra 32UG Coppital Programm - Hra 32UG Capital Programm - Hra 32UG Technical Programm - Hra 32UG Technical Services Hra 32UG Technical Services 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Development & Policy 32UG Opporate Operations	STRSCE IRPHRA HOUHRA PUBPRO REVBEN ODCHNG OSPOR 981 GOROPS ODCHNG 981 HOUHRA REPCON IRPHRA COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE COROPS DEVPOL CORPOR	Waste & Recycling Repairs And Improvements Tr Enancy & Neighbourhood Environmental Environmental Environmental Revenue Services Ict Services Corporate Costs Capital Program - General Fu Community Fund Ict Services Capital Program - General Fu Services Capital Program - General Fu Services Reputation, Comms, Consults Repairs And Improvements T. Repairs And Improvements T. Community Fund Ict Services Community Fund Waste & Recycling Community Fund Development Management Comporate Costs	WASRE Fuel Tank  581 Repairs And Improvements Team 560 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement NFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Quality Capital Program - General Fund 980 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 595 Sk Community Fund Sk Community Fund INFOMG Information Management Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop CCOST Covid-19 Costs	Fuel Specified Works Spubscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Main Contract Main Contract Main Contract Floor Coverings Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Grants & Contributions Hardware - Traditional Hardware - Traditional Grants & Contributions Lucences And Test Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Consultant's Fees - Garden Vil Miscoelaneous Fees Miscoelaneous Fees	C\$50 B303 B303 D751 D313 D654 D602 D750 D652 G150 D652 G150 B650 D750 B650 D750 B650 D750 D652 D652 D652 D652 D652 D653 D6566 D750 D6566	26/03/2021 26/03/2021 19/03/2021 19/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021	438322 436530 434747 437695 436710 437143 437616 437751 438014 437671 43803 436941 436834 436834 436834 436834 436834 436834 436834 436834 436834 436834 436834 436834 436834 437587 43874 438374 437559 437559 437559 437559 437559 437556	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	955.02 Revenue 955.00 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 2,450.00 Revenue 2,450.00 Revenue 2,450.00 Capital 1,000.00 Revenue 1,188.00 Capital 1,408.84 Capital 1,408.84 Capital 1,4792.00 Capital 2,436.45 Revenue 402.50 Revenue 402.50 Revenue 402.50 Revenue 402.50 Revenue 402.50 Revenue 1,000.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CUPFA BUSINESS LIMITED CIVICA UK LTD COF LEAD ACCOUNT Colliers International Property Consult. Ltd COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) CONTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DEMONTA SUPPORT SOUTH LINCS DENNIS EAGLE LTD DENIS EAGLE LTD DENNIS EAGLE LTD	10119192 10108911 10000119 10136688 10100027 101000232 10133299 10133299 10133299 10138308 10138412 10000142 10000147 10109862 10134300 10137665 10134300 10137665 10134300 10137640 10136440 10136440 10138446 1014223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011423 1011423 1011423 10116634 1013683 1013683
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Revenues & Benefits 32UG Od & Change 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Technical Services Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Corporate 32UG Corporate 32UG Corporate 32UG Development & Policy 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	STRSCE IRPHRA HOUHRA PUBPRO REVBEIN ODCHNG OORPOR 981 981 981 981 HOUHRA REPCON IRPHRA IRPHRA COROPS ODCHNG ODCHNG ODCHNG STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE COROPS CORPOR	Waste & Recycling Repairs And Improvements Tr Tenancy & Neighbourhood Environmental Revenue Services Lord Services Lord Services Lord Services Capital Program - General Fu Sk Communal Facilities Reputation, Comms, Consults Repairs And Improvements Tr Community Fund Lord Services Lord Services Lord Services Lord Services Lord Services Waste & Recycling Community Fund Development Management Comporate Costs Corporate Costs Corporate Costs Corporate Costs Comporate Costs Communial Facilities	WASRE Fuel Tank 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood ENVIRO Enforcement REVENU C Tax Admin & Enforcement INFOMG Information Management CCOST Corporate Costs 981 Capital Program - General Fund 155 Community Fund INFOMG Information Management Capital Program - General Fund 155 Community Fund 1890 Capital Program - General Fund 981 Capital Program - General Fund 585 Sk Communal Facilities 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 581 Repairs And Improvements Team 581 Repairs And Improvements Team 155 Community Fund INFOMG Information Management INFOMG Information Management 155 Community Fund WASRE Vehicle Maintenance Workshop UNASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop UNASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Fuel Specified Works Subscriptions - Personal Other Equipment Subscriptions - Corp M/Ship It Sw Traditional Audit Fees Main Contract Grants & Contributions Gis Main Contract Coverings Casual Payments - Agency External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grants & Contributions Consultant's Fees - Garden Vil Miscellaneous Fees	C\$50 B303 B303 D753 D751 D313 D753 D753 D750 D852 G150 G150 G150 G150 G150 G150 G150 G150	2603/2021 2603/2021 1203/2021 1903/2021 1903/2021 1203/2021	438322 438532 438743 437743 437695 4387143 437628 437751 438014 437671 438433 436941 436834 436834 436834 436834 436834 436834 436834 43674 43674 438742 438431 438	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	6,556.24 Revenue 955.00 Revenue 362.64 Revenue 362.64 Revenue 362.64 Revenue 77,150.00 Revenue 77,150.00 Revenue 8,075.00 Capital 1,000.00 Revenue 1,188.00 Capital 1,408.64 Capital 1,408.64 Capital 1,408.64 Capital 1,408.64 Capital 1,408.64 Revenue 6,750.00 Revenue 6,750.00 Revenue 402.50 Revenue 402.50 Revenue 350.74 Revenue 350.74 Revenue 350.74 Revenue 1,000.00 Revenue 1,950.00 Revenue	CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHIPSIDE LTD CIPFA BUSINESS LIMITED CIVICA UK LTD COFI LEAD ACCOUNT COBIEST INTERNATIONAL LTD COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE) COMTRACT DATA RESEARCH LTD CORGI CPC CRAEMER UK LTD CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRATUS COMMUNICATIONS LIMITED CRESTRA LTD DEEPINGS SWIMMING CLUB DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DEMNIS EAGLE LTD DENNIS EAGLE LTD DONT LOSE HOPE DONT LOSE HOPE DONT LOSE HOPE DYNAMICS CLEANERS DYNAMICS CLEANERS	10119192 10108911 101080119 10136688 10100027 101000232 10133299 10138308 10138412 10000142 10000142 10000142 10126405 10137665 10137665 10137665 10138416 10138416 10138416 10138416 10138416 10138416 10138416 10138416 10138416 10138416 10138416 10138416 10138416 10138416 10114223 10114223 1011423 1011423 1011423 1011423 1011423 10114634 10136743 10116634 10116634

South Kesteven District Council		IRPHRA	Works Team	586 Works		Specified Works		12/03/2021	437634	Purchase Ledger Invoice	779.00		DYNAMICS CLEANERS	10116634
South Kesteven District Council		IRPHRA	Works Team	586 Works		Specified Works		26/03/2021	438285	Purchase Ledger Invoice	427.00	Revenue	DYNAMICS CLEANERS	10116634
	32UG Technical Services	IRPHRA	Works Team	586 Works		Specified Works	B303	26/03/2021	438286	Purchase Ledger Invoice	690.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works		Specified Works	B303	26/03/2021	438370	Purchase Ledger Invoice	1,052.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Od & Change	ODCHNG	Ict Services			t Sw Traditional	D654	19/03/2021	437653	Purchase Ledger Invoice	3,453.00	Revenue	EACS	10135506
South Kesteven District Council		HOSING	Rough Sleeper Initiative			Emergency Accommodation		12/03/2021	437287	Purchase Ledger Invoice	980.00		EDS B&B	10138290
South Kesteven District Council		HOSING	Rough Sleeper Initiative			Emergency Accommodation		12/03/2021	436921	Purchase Ledger Invoice	735.00	Revenue	EDS B&B	10138290
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To			Fire Alarms And Prevention	B151	26/03/2021	418995	Purchase Ledger Invoice	264.21	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To			Fire Alarms And Prevention	B151	26/03/2021	419054	Purchase Ledger Invoice	332.83	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To			Fire Alarms And Prevention	B151	26/03/2021	424601	Purchase Ledger Invoice	294.21	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To			Fire Alarms And Prevention	B151	26/03/2021	438556	Purchase Ledger Credit Note	-264.21	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	0.0y		Surfaced Structures	B302	26/03/2021	438242	Purchase Ledger Invoice	250.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces			Surfaced Structures	B302	26/03/2021	437984	Purchase Ledger Credit Note	-250.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG Leisure	LEISC	Leisure			Miscellaneous Fees	D614	04/03/2021	437306	Purchase Ledger Invoice	2,975.00	Revenue	EMPROCOM CDM LTD	10135124
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital	l Program - General Fund	Disabled Facilities Grant	G302	12/03/2021	437632	Purchase Ledger Invoice	825.00	Capital	EMS LIFTS LTD	10135208
	32UG Capital Program - General Fund	981	Capital Program - General Fu		l Program - General Fund	Disabled Facilities Grant		19/03/2021	437978	Purchase Ledger Invoice	6,000.00	Capital	EMS LIFTS LTD	10135208
	32UG Centralised & Business Support	CENBUS	Centralised Postage (Gf)			Postages	D661	19/03/2021	437945	Purchase Ledger Invoice	678.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To		rs And Improvements Team	Specified Works	B303	04/03/2021	437316	Purchase Ledger Invoice	4,948.53	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP Grantha	nam Cinema Complex	Premises Maintenance	B100	04/03/2021	437297	Purchase Ledger Invoice	680.96	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP Miscella	laneous Property F	Premises Maintenance	B100	04/03/2021	437296	Purchase Ledger Invoice	615.90	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council		COROPS	Grantham Special Expense A		nam Cemetery C	Grave Work	B405	26/03/2021	437295	Purchase Ledger Invoice	3,235.56	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces			Ground Maintenance -Tree Works	B356	12/03/2021	437581	Purchase Ledger Invoice	2,255.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces			Ground Maintenance -Tree Works	B356	12/03/2021	437582	Purchase Ledger Invoice	572.56	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370 Play Are	reas & Open Spaces (	Ground Maintenance -Tree Works	B356	19/03/2021	437970	Purchase Ledger Invoice	792.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA	Hra Grounds Maintenance			Ground Maintenance -Tree Works	B356	26/03/2021	438282	Purchase Ledger Invoice	330.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA	Hra Grounds Maintenance			Responsive Ground Maintenance	B402	04/03/2021	436291	Purchase Ledger Invoice	579.79	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Gro	rounds Maintenance F	Responsive Ground Maintenance	B402	04/03/2021	437160	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Gro	rounds Maintenance F	Responsive Ground Maintenance	B402	04/03/2021	437294	Purchase Ledger Invoice	3,982.19	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Gro	rounds Maintenance F	Responsive Ground Maintenance	B402	12/03/2021	437293	Purchase Ledger Invoice	504.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Gro	rounds Maintenance F	Responsive Ground Maintenance	B402	12/03/2021	437448	Purchase Ledger Invoice	520.50	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Gro	rounds Maintenance F	Responsive Ground Maintenance	B402	12/03/2021	437584	Purchase Ledger Invoice	1,993.05	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA	Hra Grounds Maintenance		rounds Maintenance F	Responsive Ground Maintenance	B402	19/03/2021	437992	Purchase Ledger Invoice	385.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Gro	rounds Maintenance F	Responsive Ground Maintenance	B402	19/03/2021	437997	Purchase Ledger Invoice	936.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council		IRPHRA	Hra Grounds Maintenance			Responsive Ground Maintenance		26/03/2021	438287	Purchase Ledger Invoice	255.60	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA	Hra Grounds Maintenance			Responsive Ground Maintenance	B402	26/03/2021	438281	Purchase Ledger Invoice	660.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA	Hra Grounds Maintenance			Responsive Ground Maintenance	B402	26/03/2021	438283	Purchase Ledger Invoice	396.00	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA	Hra Grounds Maintenance			Responsive Ground Maintenance	B402	26/03/2021	437996	Purchase Ledger Invoice	1,445,66	Revenue	ENVIRONMENTSK LTD	10136100
	32UG Technical Services	IRPHRA	Repairs And Improvements To			Specified Works	B303	26/03/2021	437157	Purchase Ledger Invoice	430.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Footpath Maint & Lighting			Street Lamps	D312	04/03/2021	437118	Purchase Ledger Invoice	950.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Corporate Operations	COROPS	Footpath Maint & Lighting			Street Lamps	D312	04/03/2021	437128	Purchase Ledger Invoice	950.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Corporate Operations	COROPS	Footpath Maint & Lighting			Street Lamps	D312	12/03/2021	437337	Purchase Ledger Invoice	11.779.55	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council		COROPS	Footpath Maint & Lighting			Street Lamps		12/03/2021	437715	Purchase Ledger Invoice	950.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297
	32UG Corporate Operations	COROPS	Footpath Maint & Lighting			Street Lamps		12/03/2021	437716	Purchase Ledger Invoice	950.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Corporate Operations	COROPS	Footpath Maint & Lighting			Street Lamps	D312	12/03/2021	437717	Purchase Ledger Invoice	400.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Corporate Operations	COROPS	Footpath Maint & Lighting			Street Lamps	D312	26/03/2021	438405	Purchase Ledger Invoice	700.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Corporate Operations	COROPS	Footpath Maint & Lighting			Street Lamps	D312	26/03/2021	438417	Purchase Ledger Invoice	650.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
	32UG Corporate Operations	COROPS	Footpath Maint & Lighting			Street Lamps	D312	26/03/2021	438422	Purchase Ledger Invoice	450.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Corporate Operations	COROPS	Footpath Maint & Lighting			Street Lamps	D312	26/03/2021	438418	Purchase Ledger Invoice	350.00	Revenue	E ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Corporate Operations	COROPS	Footpath Maint & Lighting	1 00 11 1 00tput		Street Lamps	D312	26/03/2021	438419	Purchase Ledger Invoice	650.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Corporate Operations	COROPS	Footpath Maint & Lighting			Street Lamps	D312	26/03/2021	438421	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council		COROPS	Footpath Maint & Lighting			Street Lamps Street Lamps		26/03/2021	438423	Purchase Ledger Invoice	1,150.00	Revenue	F. ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council		COROPS	Footpath Maint & Lighting			Street Lamps		26/03/2021	438424	Purchase Ledger Invoice	1,050.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council		IRPHRA	Repairs And Improvements To			Specified Works	B303	26/03/2021	438420	Purchase Ledger Invoice	350.00	Revenue	F. ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council		COROPS	Grantham Special Expense A	oo.		Ground Structures	B303	26/03/2021	438271	Purchase Ledger Invoice  Purchase Ledger Invoice	260.00	Revenue	FLAGPOLE EXPRESS LTD	10100297
	32UG Street Scene	STRSCE	Waste & Recycling			Consumable Materials (Vehicle)	D405	12/03/2021	435104	Purchase Ledger Invoice  Purchase Ledger Invoice	5.563.24	Revenue	Fleet Factors Limited	10134692
South Kesteven District Council		STRSCE				Consumable Materials (Vehicle)		12/03/2021	435104	Purchase Ledger Invoice  Purchase Ledger Invoice	4.834.24	Revenue	Fleet Factors Limited Fleet Factors Limited	10138101
	32UG Street Scene 32UG Street Scene	STRSCE	Waste & Recycling Waste & Recycling			Consumable Materials (Vehicle)	D405	12/03/2021	435379	Purchase Ledger Invoice  Purchase Ledger Invoice	6,264.50	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling			Consumable Materials (Vehicle)	D405	12/03/2021	435884	Purchase Ledger Invoice  Purchase Ledger Invoice	6,688.10	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling			Consumable Materials (Vehicle)	D405	12/03/2021	436348	Purchase Ledger Invoice	5.829.53	Revenue	Fleet Factors Limited	10138101
	32UG Street Scene	STRSCE	Waste & Recycling			Consumable Materials (Vehicle)	D405	12/03/2021	436699	Purchase Ledger Invoice  Purchase Ledger Invoice	3,260.44	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council		STRSCE	Waste & Recycling			Consumable Materials (Vehicle)	D405	12/03/2021	436344	Purchase Ledger Credit Note	-265.96	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling Waste & Recycling	TTTTOTTE TOTTION		Consumable Materials (Vehicle)	D405	12/03/2021	436344	Purchase Ledger Credit Note  Purchase Ledger Credit Note	-265.96 -357.99	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu			Main Contract	G150	26/03/2021	437183	Purchase Ledger Credit Note  Purchase Ledger Invoice	279.00	Capital	FLINT HIRE AND SUPPLY LTD	10138101
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood		cv & Neighbourhood	wain Contract Legal Fees	D607	12/03/2021	438341	Purchase Ledger Invoice  Purchase Ledger Invoice	659.50	Revenue	FORBES SOLICITORS	10100468
	ű.	IRPHRA	,						437192		2.000.00		FORBES SOLICITORS	10131732
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services	IRPHRA	Repairs And Improvements To			Compensation Payments equal Fees	D807	19/03/2021	438069	Purchase Ledger Invoice  Purchase Ledger Invoice	900.00	Revenue	FORBES SOLICITORS	10131732
			Repairs And Improvements To	oo. mapame		Legal Fees Main Contract			438070	· aremane and gar miner	900.00		FORBES SOLICITORS Fortem Solutions Ltd	
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra				G150	19/03/2021		Purchase Ledger Invoice	,	Capital		10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra			Main Contract	G150	19/03/2021	438079	Purchase Ledger Invoice	14,896.26	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council		IRPHRA	Repairs And Improvements To		rs And Improvements Team			19/03/2021	438080	Purchase Ledger Invoice	2,498.88	Revenue	Fortem Solutions Ltd	10130877
	32UG Technical Services	114111111111111111111111111111111111111	Repairs And Improvements To			Premises Maintenance		19/03/2021	438081	Purchase Ledger Invoice	7,328.86	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To			Premises Maintenance	B100	19/03/2021	438082	Purchase Ledger Invoice	13,386.58	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To			Specified Works	B303	19/03/2021	438083	Purchase Ledger Invoice	15,950.97	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra			Main Contract	G150	12/03/2021	437596	Purchase Ledger Invoice	3,255.35	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To			Specified Works	B303	12/03/2021	437573	Purchase Ledger Invoice	360.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council		IRPHRA	Works Team	586 Works		Materials		26/03/2021	438245	Purchase Ledger Invoice	350.00	Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council	32UG Corporate Operations	COROPS	Community Fund			Grants & Contributions	D750	12/03/2021	437756	Purchase Ledger Invoice	680.00	Revenue	FRIENDS OF JUBILEE PARK	10135249
South Kesteven District Council South Kesteven District Council		PUBPRO	Environmental Council Offices	OFFIC Grantha		Casual Payments - Agency Ground Structures	A200	26/03/2021 26/03/2021	438238 437974	Purchase Ledger Invoice Purchase Ledger Invoice	1,241.80 3.955.00	Revenue	G2 RECRUITMENT SOLUTIONS GATEWAY AUTOMATION LIMITED	10138385 10138375

South Kesteven District Council		ARTSC	Guildhall Arts Centre	311 Guildhall Arts Centre	Theatre Equipment		19/03/2021	438084	Purchase Ledger Invoice		GEAR4MUSIC LTD	10138457
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs		26/03/2021	432405	Purchase Ledger Invoice		G & M J CROUCH & SON LTD	10135358
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	12/03/2021	437250	Purchase Ledger Invoice	1,191.50 Capital	GRANTHAM ENGINEERING LTD	10100295
	32UG Corporate Operations	COROPS	Community Fund	155 Community Fund	Grants & Contributions	D750	19/03/2021	438064	Purchase Ledger Invoice	375.00 Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST Corporate Costs	Audit Fees	D602	12/03/2021	437600	Purchase Ledger Invoice	9,100.00 Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council		HUMRES	Indirect Employee Expenses	856 Indirect Employee Expenses	Staff Advertising	A258	12/03/2021	437456	Purchase Ledger Invoice	700.00 Revenue	GUARDIAN NEWS & MEDIA LTD	10133018
	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract		12/03/2021	437762	Purchase Ledger Invoice	rejerrine empire	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538
	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA Queen Elizabeth Park, Grantham	Ground Structures	B301	12/03/2021	437701	Purchase Ledger Invoice	289.98 Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Structures	B301	26/03/2021	438333	Purchase Ledger Invoice	509.24 Revenue	HAYTHORN SUPPORT SERVICES	10100006
	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Surfaced Structures	B302	19/03/2021	437913	Purchase Ledger Invoice	268.56 Revenue	HAYTHORN SUPPORT SERVICES	10100006
	32UG Leisure	LEISC	Leisure	LEISC Grantham Meres Leisure Centre	Ground Structures	B301	04/03/2021	437283	Purchase Ledger Invoice	448.37 Revenue	HAYTHORN SUPPORT SERVICES	10100006
	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/03/2021	438265	Purchase Ledger Invoice	1,391.70 Revenue	HEAGE ROAD VEHICLE SERVICES LTD	10131011
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	433246	Purchase Ledger Invoice	500.00 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	435737	Purchase Ledger Invoice	400.00 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG Street Scene	STRSCE		WASRE Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	435738	Purchase Ledger Invoice	400.00 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
	32UG Street Scene	STRSCE		WASRE Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	436353	Purchase Ledger Invoice	400.00 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council		STRSCE		WASRE Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	436354	Purchase Ledger Invoice	400.00 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	436836	Purchase Ledger Invoice	400.00 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	436837	Purchase Ledger Invoice	500.00 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council		HUMRES	Indirect Employee Expenses	856 Indirect Employee Expenses	Medical Consultations	A259	12/03/2021	437567	Purchase Ledger Invoice	628.00 Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437896	Purchase Ledger Invoice		HINDMARCH & CO	10130605
	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437899	Purchase Ledger Invoice	313.15 Revenue	HINDMARCH & CO	10130605
	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437901	Purchase Ledger Invoice	283.15 Revenue	HINDMARCH & CO	10130605
	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437902	Purchase Ledger Invoice	259.89 Revenue	HINDMARCH & CO	10130605
	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437897	Purchase Ledger Invoice	284.00 Revenue	HINDMARCH & CO	10130605
	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437898	Purchase Ledger Invoice	313.15 Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437900	Purchase Ledger Invoice	280.60 Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG Od & Change Hra	<b>ODCHRA</b>	Centralised Training (Hra)	919 Centralised Training (Hra)	Training Costs	A300	26/03/2021	438230	Purchase Ledger Invoice	450.00 Revenue	HOUSING REVIEWS LTD	10131689
South Kesteven District Council	32UG Od & Change Hra	ODCHRA	Centralised Training (Hra)	919 Centralised Training (Hra)	Training Costs	A300	26/03/2021	438231	Purchase Ledger Invoice	1,100.00 Revenue	HOUSING REVIEWS LTD	10131689
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Materials	D407	12/03/2021	436905	Purchase Ledger Invoice	1,456.37 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Materials	D407	26/03/2021	438311	Purchase Ledger Invoice	276.14 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Materials	D407	26/03/2021	437961	Purchase Ledger Invoice	290.55 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	19/03/2021	436002	Purchase Ledger Invoice	3,350.00 Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council		980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		19/03/2021	437302	Purchase Ledger Invoice		IAN SMITH ELECTRICAL LTD	10000279
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	26/03/2021	437943	Purchase Ledger Invoice	4,360.00 Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	26/03/2021	438384	Purchase Ledger Invoice	16,261.03 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	19/03/2021	437679	Purchase Ledger Invoice	3.347.74 Revenue	IAN WILLIAMS LTD	10112236
	32UG Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924 Centralised Advertising (Gf)	Advertising - Notices	D801	26/03/2021	438303	Purchase Ledger Invoice	3,264.00 Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
	32UG Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924 Centralised Advertising (Gf)	Advertising - Notices	D801	26/03/2021	438301	Purchase Ledger Invoice	1,116.00 Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
	32UG Od & Change Hra	ODCHRA	Centralised Training (Hra)	919 Centralised Training (Hra)	Training Costs	A300	12/03/2021	437491	Purchase Ledger Invoice	1.390.00 Revenue	INSPIRE EDUCATION GROUP - STAMFORD GAS TI	
South Kesteven District Council	32UG Growth Management	GROMGN	Fconomic Development	210 Economic Development	Invest Sk	F237	26/03/2021	438351	Purchase Ledger Invoice	11.645.00 Revenue	INVESTSK I TD	10135757
	32UG Growth Management 32UG Public Protection	GROMGM	Economic Development	210 Economic Development  ENVIRO Commercial	Invest Sk Casual Payments -Invoices Only	E237 A201	26/03/2021 26/03/2021	438351 438272	Purchase Ledger Invoice Purchase Ledger Invoice		INVESTSK LTD IPPC CONSULTANTS	10135757
South Kesteven District Council	32UG Public Protection		Environmental	ENVIRO Commercial	Casual Payments -Invoices Only	A201	26/03/2021	438272	Purchase Ledger Invoice	3,149.00 Revenue	INVESTSK LTD IPPC CONSULTANTS IRNHAM PARISH COUNCIL	10135757 10127009 10000300
South Kesteven District Council South Kesteven District Council	32UG Public Protection 32UG Corporate Operations	PUBPRO COROPS	Environmental Community Fund	ENVIRO Commercial 155 Community Fund	Casual Payments -Invoices Only Grants & Contributions	A201 D750	26/03/2021 12/03/2021	438272 437757	Purchase Ledger Invoice Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL	10127009 10000300
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services	PUBPRO COROPS IRPHRA	Environmental Community Fund Works Team	ENVIRO Commercial 155 Community Fund 586 Works Team	Casual Payments -Invoices Only Grants & Contributions Materials	A201 D750 D407	26/03/2021 12/03/2021 04/03/2021	438272 437757 435903	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE	10127009 10000300 10000309
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services	PUBPRO COROPS IRPHRA IRPHRA	Environmental Community Fund Works Team Works Team	ENVIRO         Commercial           155         Community Fund           586         Works Team           586         Works Team	Casual Payments -Invoices Only Grants & Contributions Materials Materials	A201 D750 D407 D407	26/03/2021 12/03/2021 04/03/2021 26/03/2021	438272 437757 435903 437247	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE	10127009 10000300 10000309 10000309
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Legal & Democratic	PUBPRO COROPS IRPHRA	Environmental Community Fund Works Team Works Team Democratic Services	ENVIRO Commercial 155 Community Fund 586 Works Team DEMOS Member Support	Casual Payments -Invoices Only Grants & Contributions Materials Materials Members Training Costs	A201 D750 D407 D407 D330	26/03/2021 12/03/2021 04/03/2021 26/03/2021 12/03/2021	438272 437757 435903 437247 437490	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO	10127009 10000300 10000309 10000309 10000311
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Legal & Democratic 32UG Public Protection	PUBPRO COROPS IRPHRA IRPHRA LEGDEM	Environmental Community Fund Works Team Works Team	ENVIRO   Commercial     155   Community Fund     586   Works Team     586   Works Team   DEMOS   Member Support   LICEN   Hackney & Private Hire	Casual Payments -Invoices Only Grants & Contributions Materials Materials	A201 D750 D407 D407 D330 D752	26/03/2021 12/03/2021 04/03/2021 26/03/2021 12/03/2021 12/03/2021	438272 437757 435903 437247	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 740.00 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE	10127009 10000300 10000309 10000309
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Jegal & Democratic 32UG Public Protection 32UG Arts & Culture	PUBPRO COROPS IRPHRA IRPHRA LEGDEM PUBPRO ARTSC	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre	ENVIRO   Commercial   155   Community Fund   586   Works Team   586   Works Team   DEMOS   Member Support   LICEN   Hackney & Private Hire   312   Stamford Arts Centre	Casual Payments -Invoices Only Grants & Contributions Materials Materials Members Training Costs Subscriptions - Publications P/Fees General	A201 D750 D407 D407 D330 D752 D527	26/03/2021 12/03/2021 04/03/2021 26/03/2021 12/03/2021 12/03/2021 19/03/2021	438272 437757 435903 437247 437490 437461 438040	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 740.00 Revenue 500.00 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO JAMES BUTTON & CO REDACTED - PERSONAL DATA	10127009 10000300 10000309 10000309 10000311 10000311 10138309
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Legal & Democratic 32UG Legal & Democratic 32UG Public Protection 32UG Arts & Culture 32UG Capatla Programme - Hra	PUBPRO COROPS IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Programme - Hra	ENVIRO   Commercial	Casual Payments -Invoices Only Grants & Contributions Materials Materials Members Training Costs Subscriptions - Publications PIFees General Main Contract	A201 D750 D407 D407 D330 D752 D527 G150	26/03/2021 12/03/2021 04/03/2021 26/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021	438272 437757 435903 437247 437490 437461	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 740.00 Revenue 500.00 Revenue 5,000.00 Capital	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD	10127009 10000300 10000309 10000309 10000311 10000311 10138309 10117006
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Legal & Democratic 32UG Arts & Culture 32UG Public Protection 32UG Capital Programme - Hra 32UG Capital Programm - General Fund	PUBPRO COROPS IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Programme - Hra Capital Program - General Fu	ENVIRO   Commercial   155   Community Fund   586   Works Team   586   Works Team   DEMOS   Member Support   LICEN   Hackney & Private Hire   312   Stamford Arts Centre   980   Capital Programme - Hra   981   Capital Program - General Fund   156   Capital Program - General Fund   157   Capital Program - General Fund   157   Capital Program - General Fund   157   Capital Program - General Fund   158   Cap	Casual Payments -Invoices Only Grants & Contributions Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant	A201 D750 D407 D407 D330 D752 D527 G150 G302	26/03/2021 12/03/2021 04/03/2021 26/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 26/03/2021	438272 437757 435903 437247 437490 437461 438040 438053 438449	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 500.00 Revenue 5,000.00 Capital 6,959.64 Capital	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD	10127009 10000300 10000309 10000309 10000311 10000311 10138309 10117006 10123647
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Legal & Democratic 32UG Public Protection 32UG Arts & Culture 32UG Capital Programme - Hra 32UG Capital Program - General Fund 32UG Technical Services	PUBPRO COROPS IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Programme - Hra Capital Program - General Fu Works Team	ENVIRO   Commercial   155   Community Fund   586   Works Team   586   Works Team   586   Works Team   Community Fund   586   Works Team   586   Works Team   586   Finals Hire   312   Stamford Arts Centre   580   Capital Programme - Hra   586   Works Team   5	Casual Payments -Invoices Only Grants & Contributions Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works	A201 D750 D407 D407 D330 D752 D527 G150 G302 B303	26/03/2021 12/03/2021 04/03/2021 26/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 04/03/2021	438272 437757 435903 437247 437490 437461 438040 438053 438449 437144	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 740.00 Revenue 500.00 Revenue 5,000.00 Capital 6,959.64 Capital 450.00 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD	10127009 10000300 10000309 10000309 10000311 10000311 10138309 10117006 10123647 10000304
South Kesteven District Council	32UG   Public Protection 32UG   Corporate Operations 32UG   Technical Services 32UG   Technical Services 32UG   Technical Services 32UG   Debito Protection 32UG   Public Protection 32UG   Arts & Culture 32UG   Capital Programme - Hra 32UG   Capital Programme - General Fund 32UG   Capital Programme - General Fund 32UG   Capital Program - General Fund 32UG   Capital Programs - General Fund 32UG   Capital Program - General Fund 32UG   Capital Program - General Fund	PUBPRO COROPS IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA LEISC	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Programe - Hra Capital Program - General Fu Works Team	ENVIRO   Commercial	Casual Payments -Invoices Only Grants & Contributions Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant's Fees	A201 D750 D407 D407 D330 D752 D527 G150 G302 B303 D605	26/03/2021 12/03/2021 04/03/2021 26/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 04/03/2021 04/03/2021	438272 437757 435903 437247 437490 437461 438040 438053 438449 437144 437156	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 500.00 Revenue 500.00 Capital 6,959.64 Capital 450.00 Revenue 6,805.00 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO JAMES BUTTON & CO JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD J KERR FLOORS LTD JPP Geotechnical and Environmental Limited	10127009 10000300 10000309 10000309 10000311 10000311 10138309 10117006 10123647 10000304 10138286
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Debile Protection 32UG Public Protection 32UG Capital Programme - Hra 32UG Capital Program - General Fund 32UG Technical Services 32UG Leisure 32UG Leisure	PUBPRO COROPS IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA LEISC 981	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Programme - Hra Capital Program - General Fu Works Team Leisure Capital Program - General Fu	ENVIRO   Commercial   155	Casual Payments -Invoices Only Grants & Contributions Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract	A201 D750 D407 D407 D330 D752 D527 G150 G302 B303 D605 G150	26/03/2021 12/03/2021 04/03/2021 26/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 26/03/2021 04/03/2021 04/03/2021	438272 437757 435903 437247 437490 437461 438040 438053 438449 437144 437156 437277	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 760.00 Revenue 500.00 Revenue 500.00 Revenue 5,000.00 Capital 4,50.00 Revenue 6,805.00 Revenue 6,805.00 Revenue 6,805.00 Capital	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD JPP Geotechnical and Environmental Limited K B ALL JOBS LIMITED	10127009 10000300 10000309 10000309 10000309 10000311 10000311 10138309 10117006 10123647 101000304 10138286 10000331
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Legal & Democratic 32UG Public Protection 32UG Arts & Culture 32UG Capital Programne - Hra 32UG Capital Program - General Fund 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	PUBPRO COROPS IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA LEISC 981	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Program- General Fu Works Team Leisure Capital Program- General Fu	ENVIRO Commercial 155 Community Fund 156 Works Team 586 Works Team 586 Works Team DEMOS Member Support LICEN Hackney & Private Hire 312 Stamford Arts Centre 980 Capital Programme - Hra 981 Capital Program - General Fund Works Team LEISC Leisure Centre Programme 981 Capital Program - General Fund 981 Capital Program - General Fund	Casual Payments - Invoices Only Grants & Contributions Materials Materials Materials Subscriptions - Publications P/Fees General Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	A201 D750 D407 D407 D330 D752 D527 G150 G302 B303 D605 G150 G150	26/03/2021 12/03/2021 04/03/2021 26/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 04/03/2021 04/03/2021 04/03/2021 26/03/2021	438272 437757 435903 437247 437490 437461 438040 438053 438449 437144 437156 437277 437276	Purchase Ledger Invoice	3,149,00 Revenue 250,00 Revenue 42,055,66 Revenue 24,233,36 Revenue 740,00 Revenue 740,00 Revenue 500,00 Capital 6,959,64 Capital 450,00 Revenue 6,805,00 Revenue 6,805,00 Revenue 2,900,00 Capital 2,900,00 Capital	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD JPP Geotechnical and Environmental Limited K B ALL JOBS LIMITED K B ALL JOBS LIMITED	10127009 10000300 10000309 10000309 10000311 10000311 10138309 10117006 10123647 10000304 10138286 10000331 10000331
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Arts & Culture 32UG Capital Programne - Hra 32UG Capital Programne - General Fund 32UG Lapital Program - General Fund 32UG Capital Program - General Fund	PUBPRO COROPS IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA LEISC 981 981 ODCHNG	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Programe - Hra Capital Program - General Fu Works Team Leisure Capital Program - General Fu	ENVIRO Commercial 155 Community Fund 156 Works Team S86 Works Team DEMOS Hackney & Private Hire 312 Stamford Arts Centre 380 Capital Program - Hra 981 Capital Program - General Fund 586 Works Team LEISC Leisure Centre Programme 981 Capital Program - General Fund 1586 Works Team 1587 Capital Program - General Fund 1588 Capital Program - General Fund 1589 Capital Program - General Fund 1580 Capital Program - General Fund 1580 Centralised Mobile Phone (GI)	Casual Payments -Invoices Only Grants & Contributions Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Main Contract Main Contract Main Contract Telephones (Mobile/Pagers)	A201 D750 D407 D407 D330 D752 D527 G150 G302 B303 D605 G150 D664	26/03/2021 12/03/2021 04/03/2021 26/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 04/03/2021 04/03/2021 26/03/2021 04/03/2021 12/03/2021	438272 437757 435903 437247 437490 437461 438040 438053 438449 437156 437277 437276	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 500.00 Revenue 500.00 Capital 6,959.64 Capital 450.00 Revenue 2,900.00 Capital -2,900.00 Capital -2,900.00 Capital -2,900.00 Capital -2,900.00 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD J PE Geotechnical and Environmental Limited K B ALL JOBS LIMITED K B ALL JOBS LIMITED K B ALL JOBS LIMITED	10127009 10000300 10000309 10000309 10000311 10000311 10138309 10117006 10123647 10000304 10138286 10000331 10127557
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Legal & Democratic 32UG Public Protection 32UG Public Protection 32UG Capital Programme - Hra 32UG Capital Program- General Fund 32UG Technical Services 32UG Capital Program - General Fund 32UG Od & Change	PUBPRO COROPS IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA LEISC 981	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Program- General Fu Works Team Leisure Capital Program- General Fu	ENVIRO Commercial 155 Community Fund 156 Works Team 586 Works Team 586 Works Team DEMOS Member Support LICEN Hackney & Private Hire 312 Stamford Arts Centre 980 Capital Programme - Hra 981 Capital Program - General Fund Works Team LEISC Leisure Centre Programme 981 Capital Program - General Fund 981 Capital Program - General Fund	Casual Payments -Invoices Only Grants & Contributions Materials Materials Members Training Costs Subscriptions - Publications PIFees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Main Contra	A201 D750 D407 D407 D407 D330 D752 D527 G150 G302 B303 D605 G150 G150 D664 D664	26/03/2021 12/03/2021 04/03/2021 26/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 04/03/2021 04/03/2021 04/03/2021 26/03/2021	438272 437757 435903 437247 437490 437461 438040 438053 438449 437144 437156 437277 437276	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 500.00 Revenue 500.00 Capital 6,959.64 Capital 450.00 Revenue 2,900.00 Capital -2,900.00 Capital -2,900.00 Capital -2,900.00 Capital -2,900.00 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD JPP Geotechnical and Environmental Limited K B ALL JOBS LIMITED K B ALL JOBS LIMITED	10127009 10000300 10000309 10000311 10000311 10000311 10138309 10117006 10123647 10000304 10138286 10000331 10000331 10127557
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Arts & Culture 32UG Public Protection 32UG Capital Program - Hra 32UG Capital Program - General Fund 32UG Lesisure 32UG Capital Program - General Fund	PUBPRO COROPS IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA LEISC 981 ODCHNG	Environmental Community Fund Works Team Works Team Works Team Uemocratic Services Licensing Stamford Arts Centre Capital Programme - Hra Capital Program - General Fu Works Team Leisure Capital Program - General Fu Capital Program - General Fu Leisure Capital Program - General Fu Leisure Capital Program - General Fu Leisure Capital Program - General Fu Leis Services Ict Services Hra	ENVIRO Commercial 155 Community Fund 156 Works Team 586 Works Team 586 Works Team DEMOS Member Support LICEN Hackney & Private Hire 312 Stamford Arts Centre 980 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Program - General Fund Works Team LEISC Leisure Centre Programme 981 Capital Program - General Fund NFOMG Centralised Mobile Phone (Gf) ICTHRA Centralised Mobile Phone (Hra) CARPK Bath Row Car Park	Casual Payments -Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll	A201 D750 D407 D407 D407 D330 D752 D527 G150 G302 B303 D605 G150 G150 D664 D664 D629	26/03/2021 12/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 04/03/2021 04/03/2021 04/03/2021 26/03/2021 12/03/2021 12/03/2021	438272 437757 435903 437247 437490 437461 438040 438053 438449 437144 437156 437277 437276 437639	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 42,053.66 Revenue 975.00 Revenue 975.00 Revenue 500.00 Revenue 500.00 Revenue 5,000.00 Capital 450.00 Revenue 6,805.00 Revenue 6,805.00 Revenue 2,900.00 Capital -2,900.00 Capital 3,426.28 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD J HSMITHSONS & SON LTD J KERR FLOORS LTD JPP Geotechnical and Environmental Limited K B ALL JOBS LIMITED K B ALL JOBS LIMITED K KOM GROUP PLC KCOM GROUP PLC	10127009 10000300 10000309 10000319 10000311 10100311 10138309 10117006 10123647 10000331 101000331 101000331 10127557 10123333
South Kesteven District Council	32UG Public Protection 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Arts & Culture 32UG Capital Programme - Hra 32UG Capital Program - General Fund 32UG Coporate Operations 32UG Coporate Operations	PUBPRO COROPS IRPHRA IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA LEISC 981 981 ODCHNG ODCHNG COROPS COROPS	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Programme - Hra Capital Program - General Fu Works Team Leisure Capital Program - General Fu Capital Program - General Fu Leisure Leisure Capital Program - General Fu Leisure Capital Program - General Fu Leisure Capital Program - General Fu Leis Services Let Services Hra Car Parks Car Parks	ENVIRO Commercial 155 Community Fund 156 Works Team 586 Works Team DEMOS Member Support LICEN Hackney & Private Hire 312 Stamford Arts Centre 980 Capital Program - General Fund 586 Works Team 1580 Works Team 1681 Capital Program - General Fund 1682 Capital Program - General Fund 1683 Capital Program - General Fund 1684 Capital Program - General Fund 1684 Capital Program - General Fund 1685 Capital Program - General Fund 1686 Capital Program - General Fund 1686 Capital Program - General Fund 1687 Capital Program - General Fund 1687 Capital Program - General Fund 1688 Capital Program - General Fund 16	Casual Payments -Invoices Only Grants & Contributions Materials Materials Members Training Costs Subscriptions - Publications PIFees General Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll	A201 D750 D407 D407 D330 D752 G150 G302 B303 D605 G150 G150 D664 D664 D629	26/03/2021 12/03/2021 04/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	438272 437757 435903 437247 437490 437461 438053 438449 437156 4371277 437277 437639 437639 437639 437232	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 42,055.66 Revenue 975.00 Revenue 975.00 Revenue 500.00 Capital 6,959.64 Capital 450.00 Revenue 2,900.00 Capital 450.00 Capital 450.00 Revenue 2,900.00 Capital 2,900.00 Capital 2,900.00 Revenue 2,900.00 Capital 3,426.28 Revenue 2,271.17 Revenue 362.09 Revenue 500.82 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD K B ALL JOBS LIMITED K COM GROUP PLC KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10127009 10000300 10000309 10000311 10000311 10000311 10138309 10117006 10123647 10000331 101000331 10127557 10127557 10123333
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Capital Program - General Fund 32UG Capital Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	PUBPRO COROPS IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA LEISC 981 ODCHNG ODCHRA COROPS COROPS	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Program- General Fu Works Team Leisure Capital Program- General Fu Capital Program- General Fu Leisure Capital Program- General Fu Lei Services Let Services Let Services Let Services Let Services Car Parks Car Parks	ENVIRO Commercial 155 Community Fund 156 Works Team 586 Works Team 586 Works Team 586 Works Team DEMOS Member Support LICEN Hackney & Private Hire 312 Stamford Arts Centre 980 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Program - General Fund Works Team LEISC Leisure Centre Programme 981 Capital Program - General Fund INFOMG Centralised Mobile Phone (Gf) CTHRA Centralised Mobile Phone (Hra) CARPK Bath Row Car Park CARPK CARPK Culthens Car Park CARPK Gulthal St Car Park	Casual Payments - Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll	A201 D750 D407 D407 D407 D300 D752 D527 G150 G302 B303 D605 G150 D664 D664 D669 D629	26/03/2021 12/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	438272 437757 435903 437247 437490 437461 438040 438053 438449 437156 437277 437276 437276 437232 437332 437332 437332 437232	Purchase Ledger Invoice	3,149,00 Revenue 250,00 Revenue 42,055,66 Revenue 42,033,36 Revenue 740,00 Revenue 740,00 Revenue 500,00 Capital 6,959,64 Capital 450,00 Revenue 6,805,00 Revenue 6,805,00 Revenue 2,900,00 Capital 2,900,00 Capital 3,426,28 Revenue 2,271,17 Revenue 362,09 Revenue 500,62 Revenue 500,62 Revenue 500,62 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO JAMES BUT	10127009 10000300 10000309 10000311 10000311 10138309 10117006 1013847 1000034 10138286 10000331 10000331 10000331 10127557 10127557 10123333 10123333
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Arts & Culture 32UG Capital Program - Hra 32UG Capital Program - General Fund 32UG Technical Services 32UG Legital Program - General Fund 32UG Capital Program - General Fund 32UG Corporate Operations	PUBPRO COROPS IRPHRA IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA LEISC 981 981 ODCHNG ODCHNG COROPS COROPS	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Programme - Hra Capital Program - General Fu Works Team Leisure Capital Program - General Fu Capital Program - General Fu Leisure Leisure Capital Program - General Fu Leisure Capital Program - General Fu Leisure Capital Program - General Fu Leis Services Let Services Hra Car Parks Car Parks	ENVIRO Commercial 155 Community Fund 156 Works Team 586 Works Team DEMOS Member Support LICEN Hackney & Private Hire 312 Stamford Arts Centre 980 Capital Programme - Hra 981 Capital Program - General Fund 586 Works Team LEISC Leisure Centre Programme 981 Capital Program - General Fund 1881 Capital Program - General Fund 1891 Capital Program - General Fund 1892 Capital Program - General Fund 1892 Capital Program - General Fund 1892 Capital Program - General Fund 1893 Capital Program - General Fund 1894 Capital Program - General Fund 1894 Capital Program - General Fund 1895 Capital Program - General Fund 1895 Capital Program - General Fund 1896 Capital Program - General Fund 1897 Capital Program - General Fund 1898 Capital Program - General F	Casual Payments - Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll	A201 D750 D407 D407 D407 D300 D752 D527 G150 G302 B303 D654 G150 D664 D664 D662 D629 D629	26/03/2021 12/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	438272 437757 435903 437247 437490 437491 438040 438053 438449 437156 437277 437276 437639 437232 437232 437232 437232	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 500.00 Capital 6,959.64 Capital 450.00 Revenue 6,805.00 Revenue 2,900.00 Capital 3,426.28 Revenue 3,02.67 Revenue 500.82 Revenue 302.07 Revenue 497.69 Revenue	IPPC CONSULTANTS IRNHAIM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD KINGS ARMOUPED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10127009 10000300 10000309 10000309 10000309 10000311 10138309 10177006 10123647 10000301 10127557 10127557 10127557 10123333 10123333 10123333
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Capital Program - Hra 32UG Capital Program - General Fund 32UG Corporate Operations	PUBPRO COROPS IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA LEISC 981 ODCHNG ODCHNG COROPS COROPS COROPS COROPS	Environmental Community Fund Works Team Works Team Works Team Understein Stamford Arts Centre Capital Programme - Hra Capital Program - General Fu Works Team Capital Program - General Fu Car Parks Car Parks Car Parks Car Parks Car Parks	ENVIRO Commercial 155 Community Fund 156 Works Team 586 Works Team DEMOS Member Support LICEN Hackney & Private Hire 312 Stamford Arts Centre 980 Capital Program- General Fund 586 Works Team Capital Program- General Fund 586 Works Team LEISC Leisure Centre Programme 981 Capital Program - General Fund 181 Capital Program - General Fund 182 Capital Program - General Fund 183 Capital Capital Sunda Funda	Casual Payments -Invoices Only Grants & Contributions Materials Members Training Costs Subscriptions - Publications PIFees General Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Security Services - Cash Coll	A201 D750 D407 D407 D330 D752 D527 G150 G302 B303 D605 G150 G150 D664 D664 D629 D629 D629 D629	26/03/2021 12/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	438272 437757 435903 437247 437490 437461 438040 438043 438043 437144 437144 4371276 437276 437232 437232 437232 437232 437232 437232	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 500.00 Revenue 500.00 Capital 450.00 Revenue 5,000.00 Capital 450.00 Revenue 2,900.00 Capital 2,900.00 Capital 2,900.00 Capital 3,426.28 Revenue 2,271.17 Revenue 362.09 Revenue 302.67 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD K B ALL JOBS LIMITED K B ALL JOBS LIMITED K COM GROUP PLC KCOM GROUP PLC KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD	10127008 10000309 10000309 10000309 10000311 10000311 10138309 10117206 10117206 10117206 10117206 10127557 10127557 10123333 10123333 10123333 10123333
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Qual Robert Program - General Fund 32UG Capital Program - General Fund 32UG Corporate Operations	PUBPRO COROPS IRPHRA IRPHRA IRPHRA LEGDEM PUBPRO 980 981 IRPHRA LEISC 981 ODCHNG ODCHRA COROPS COROPS COROPS COROPS COROPS	Environmental Community Fund Works Tearn Works Tearn Works Tearn Democratic Services Licensing Stamford Arts Centre Capital Programe - Hra Capital Program - General Fu Works Tearn Leisure Capital Program - General Fu Leisure Capital Program - General Fu Let Services Har Services Let Services Let Services Car Parks	ENVIRO Commercial 155 Community Fund 155 Community Fund 156 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1580 Capital Programme - Hra 1581 Capital Program - General Fund 1586 Works Team 1581 Capital Program - General Fund 1586 Works Team 1581 Capital Program - General Fund 1581 Capital Fordam - General Fund 1581 Capital Fordam - General Fund 1581 Capital Fundam - General Fund 1582 Capital Fundam - General Fund 1583 Capital Fundam - General Fund 1584 Capital Fundam - General Fund 1585 Capital Fundam - General Fund 1585 Capital Fundam - General Fund 1586 Capital Fundam - General Fundam - Gene	Casual Payments -Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications PiFees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll	A201 D750 D407 D407 D407 D330 D752 D527 G150 G302 B303 D605 G150 G150 D664 D669 D629 D629 D629 D629	26/03/2021 12/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	438272 437757 435903 437247 437490 437461 438040 438053 438449 437144 437156 437276 437236 437232 437232 437232 437232 437232 437232 437232	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 42,055.66 Revenue 24,233.36 Revenue 740.00 Revenue 750.00 Capital 6,959.64 Capital 450.00 Revenue 6,805.00 Revenue 6,805.00 Revenue 2,900.00 Capital 3,426.28 Revenue 2,271.17 Revenue 362.09 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue 268.51 Revenue 268.51 Revenue 268.51 Revenue 268.51 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON B	10127008 10000300 10000300 10000309 10000319 10000311 101000311 10138309 10117006 10123647 10123647 101000331 10138286 10000331 10127557 10122533 10123333 10123333 10123333 10123333
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Arts & Culture 32UG Capital Program Hra 32UG Capital Program General Fund 32UG Capital Program General Fund 32UG Legital Program General Fund 32UG Capital Program General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Corporate Operations	PUBPRO COROPS IRPHRA IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA LEISC 980 ODCHRG ODCHRG ODCHRG COROPS COROPS COROPS COROPS BUICON	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Programe - Hra Capital Programe - General Fu Works Team Leisure Capital Program - General Fu Capital Program - General Fu Ict Services Ict Services Hra Car Parks	ENVIRO Commercial 155 Community Fund 156 Works Team S86 Works Team DEMOS Member Support LICEN Hackney & Private Hire 312 Stamford Arts Centre 380 Capital Program - Hra 981 Capital Program - General Fund 586 Works Team LEISC Leisure Centre Programme 981 Capital Program - General Fund 181 Capital Program - General Fund 182 Capital Program - General Fund 183 Capital Program - General Fund 184 Capital Program - General Fund 185 Capital Program - General Fund 186 Capital Program - General Fund 186 Works Team 187 CARPK Cattlemarket Car Park 188 CARPK Ownft Street Car Park 188 CARPK Whart Rd (StrFord) Car Park 188 CARPK Whart Rd (StrFord) Car Park 189 CARPK Whart Rd (StrFord) Car Park 180 CARPK Whart Rd (StrFord) Car Park	Casual Payments - Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Subscriptions - Corp MiShip	A201 D750 D407 D407 D330 D752 D527 G150 G302 B303 D605 G150 D664 D664 D669 D629 D629 D629 D629 D629 D753	26/03/2021 12/03/2021 40/03/2021 26/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 26/03/2021 26/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	438272 437757 435903 437247 437491 437461 438040 438053 438449 437144 437156 437277 437273 437232 437232 437232 437232 437232 437232 437232 437232 437232	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 500.00 Revenue 500.00 Capital 6,959.64 Capital 450.00 Revenue 2,900.00 Capital 6,805.00 Revenue 2,900.00 Capital 2,900.00 Capital 2,900.00 Revenue 2,900.00 Revenue 2,900.00 Revenue 2,900.00 Revenue 3,426.28 Revenue 3,426.28 Revenue 3,426.28 Revenue 3,426.28 Revenue 3,426.36 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD J PP Geotechnical and Environmental Limited K B ALL JOBS LIMITED K B ALL JOBS LIMITED K B ALL JOBS LIMITED KCOM GROUP PLC KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD	10127008 1000330 1000330 1000339 1000331 1000331 1000311 10138309 10123647 1000331 1000331 1000331 10127557 10127557 1012333 1012333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Arts & Culture 32UG Public Protection 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Technical Services 32UG Capital Program - General Fund 32UG Corporate Operations	PUBPRO COROPS IRPHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS BUICON HOSING	Environmental Community Fund Works Team Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Program- General Fu Works Team Leisure Capital Program- General Fu Capital Program- General Fu Leisure Capital Program- General Fu Lei Services Lei Services Lei Services Lei Services Car Parks	ENVIRO Commercial 155 Community Fund 155 Community Fund 156 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1580 Capital Forgamme - Hra 1580 Capital Forgamme - Hra 1581 Capital Forgamme - Hra 1581 Capital Forgamme - Hra 1581 Capital Forgamme - Hra 1586 Works Team 1687 Capital Forgam - General Fund 1687 Capital Forgam - General Fund 1687 Capital Forgam - General Fund 1688 Works Team 16	Casual Payments - Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll	A201 D750 D407 D407 D330 D752 D527 G150 G302 B303 D605 G150 G150 D664 D669 D629 D629 D629 D629 D629 D629 D629	26/03/2021 12/03/2021 26/03/2021 26/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 26/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	438272 4377573 437597 437597 437247 437491 438053 438040 438053 438149 437156 437277 437639 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437237	Purchase Ledger Invoice	3,149,00 Revenue 250,00 Revenue 42,055,66 Revenue 24,233,36 Revenue 775,00 Revenue 740,00 Revenue 740,00 Revenue 500,00 Capital 6,959,64 Capital 450,00 Revenue 6,805,00 Revenue 2,900,00 Capital 2,900,00 Capital 2,290,00 Capital 3,426,28 Revenue 2,271,17 Revenue 362,09 Revenue 302,67 Revenue 497,69 Revenue 497,69 Revenue 497,69 Revenue 531,68 Revenue 531,68 Revenue 531,68 Revenue	IPPC CONSULTANTS  IRNHAM PARISH COUNCIL  JACKSON BUILDBASE  JACKSON BUILDBASE  JACKSON BUILDBASE  JACKSON BUILDBASE  JACKSON BUILDBASE  JACKSON BUILDBASE  JAMES BUTTON & CO  REDACTED - PERSONAL DATA  JEFFERSON SHEARD ARCHITECTS LTD  J H SMITHSONS & SON LTD  J H SMITHSONS & SON LTD  J F SMITHSONS & SON LTD  J PP Geotechnical and Environmental Limited  K B ALL JOBS LIMITED	10127008 10000309 10000309 10000309 10000311 10000311 101000311 101187009 10120347 10120347 10120347 10120347 10120347 10120333 10123333 10123333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Guilling Control 32UG Housing Services	PUBPRO COROPS IRPHRA IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA LEISC 981 ODCHRG ODCHRG COROPS COROPS COROPS COROPS COROPS COROPS HOSING	Environmental Community Fund Works Tearn Works Tearn Works Tearn Democratic Services Licensing Stamford Arts Centre Capital Programe - Hra Capital Program - General Fu Works Tearn Leisure Capital Program - General Fu tot Services Ird Services Hra Car Parks Building Ctrl Partnership Rough Sieeper Initiative Rough Sieeper Initiative	ENVIRO Commercial 155 Community Fund 156 Works Team 586 Works Team DEMOS Member Support LICEN Hackney & Private Hire 312 Stamford Arts Centre 380 Capital Programme - Hra 381 Capital Programme - Hra 381 Capital Programme - Hra 381 Capital Programme - General Fund Works Team LEISC Leisure Centre Programme 381 Capital Program - General Fund 381 Capital Program - General Fund NFOMG Centralised Mobile Phone (GI) ICTHRA Centralised Mobile Phone (Hra) CARPK Sath Row Car Park CARPK CARPK Cattlemarket Car Park CARPK CARPK Scotgate Car Park CARPK CARPK Scotgate Car Park CARPK What Rd (Sfrod) Car Park CARPK Scotgate Car Park 106 Building Ctrl Partnership 658 Rough Sleeper Initiative	Casual Payments - Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications PiFees General Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Subscriptions - Corp MiShip Statutory Homelessness Powers Statutory Homelessness Powers	A201 D750 D407 D407 D407 D330 D752 D527 G150 G302 B303 D605 G150 G150 D664 D664 D629 D629 D629 D629 D629 D629 D629 D629	26/03/2021 12/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	438272 437757 437593 437247 437491 437491 438040 438043 438043 438049 437144 437154 437154 437154 437277 437639 437639 437639 437232 437232 437232 437232 437232 437232 437670 437594 437594 437594	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 24,233.36 Revenue 27,233.36 Revenue 500.00 Revenue 500.00 Capital 6,959.64 Capital 450.00 Revenue 2,900.00 Capital 450.00 Revenue 2,900.00 Capital 3,426.28 Revenue 2,271.17 Revenue 500.82 Revenue 500.82 Revenue 362.09 Revenue 500.82 Revenue 500.83 Revenue 500.83 Revenue 302.67 Revenue 288.51 Revenue 3,409.85 Revenue 3,409.85 Revenue 3,409.85 Revenue 3,409.85 Revenue 3,409.85 Revenue	IPPC CONSULTANTS IRNHAIM PARISH COUNCIL JACKSON BUILDBASE JACKSON	10127008 10000300 10000309 10000309 10000319 10000311 101000311 1011306 101123647 1000031 101132647 10000331 10127557 10127557 10127353 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333
South Kesteven District Council	32UG Public Protection 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Arts & Culture 32UG Capital Program Hra 32UG Capital Program General Fund 32UG Capital Program General Fund 32UG Capital Program General Fund 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Gorporate Operations 32UG Housing Control 32UG Housing Services 32UG Housing Services	PUBPRO COROPS IRPHRA IRPHRA LEGDEM PUBPRO ARTSC 980 981 IRPHRA LEISC 980 981 ODCHNG ODCHNG COROPS COROPS COROPS COROPS COROPS COROPS HOSING HOSING	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Programe - Hra Capital Programe - Hra Capital Program - General Fu Works Team Leisure Capital Program - General Fu Capital Program - Gener	ENVIRO Commercial 155 Community Fund 156 Works Team 586 Works Team DEMOS Member Support LICEN Hackney & Private Hire 312 Stamford Arts Centre 980 Capital Program - Hra 981 Capital Program - General Fund 586 Works Team LEISC Leisure Centre Programme 981 Capital Program - General Fund 981 Capital Program - General Fund 181 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 181 Capital Program - General Fund 981 Capital Program - General Fund 181 Capital Program - General Fund 981 Capital Program - General Fund 181 Capital Program - General Fund 182 Capital Program - General Fund 183 Capital Program - General Fund 183 Capital Program - General Fund 184 Capital Program - General Fund 185 Capital Program - General Fund 186 Capital Program - General Fund 185 Capital	Casual Payments -Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Security Services - Cash Coll Security Services - Cash Co	A201 D750 D407 D407 D330 D752 D527 G150 G302 B303 B003 G150 G150 D664 D664 D669 D629 D629 D629 D629 D629 D629 D629	26/03/2021 12/03/2021 40/03/2021 26/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 04/03/2021 04/03/2021 12/03/2021	438272 437757 435903 437247 437491 437461 438040 438043 438043 438043 437144 437154 437157 437277 437276 437276 437232 437232 437232 437232 437232 437232 437232 437533 437593 437593 437593	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 500.00 Capital 6,959.64 Revenue 2,2900.00 Capital 2,900.00 Capital 2,900.00 Capital 3,426.28 Revenue 2,271.17 Revenue 362.09 Revenue 302.67 Revenue 302.67 Revenue 497.69 Revenue 268.51 Revenue 531.68 Revenue 3,409.85 Revenue 3,409.85 Revenue 3,409.85 Revenue 3,409.85 Revenue 3,409.85 Revenue 4,47,95 Revenue 5,479.25 Revenue 5,479.25 Revenue 4,47,95 Revenue 5,460 Revenue 6,479.25 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO JAMES BUTTON & CO JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J PG GOTECHICAL AND SHEARD ARCHITECTS LTD J KERR FLOORS LTD J PP GOTECHICAL AND SHEARD ARCHITECTS LTD K B ALL JOBS LIMITED K B ALL JOBS LIMITED K COM GROUP PLC KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGS ARMOURED SECURITY SERVICES LTD LANG SAMOURED SECURITY SERVICES LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LANGUAGE LINE LTD LANGUAGE LINE LTD	10127008 10000309 10000309 10000309 10000309 10000311 10000311 10138309 10117505 10123647 10000331 10000331 10000331 10000331 10127557 10127557 10127333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 101233 10123 101
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Qual Program - General Fund 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Gorporate Operations 32UG Building Control 32UG Housing Services 32UG Housing Services 32UG Housing Services	PUBPRO COROPS IRPHRA LEISC 980 981 0DCHRG ODCHRG ODCHRG COROPS COROPS COROPS COROPS COROPS COROPS HOSING HOSING HOSING COMBES	Environmental Community Fund Works Tearn Works Tearn Works Tearn Democratic Services Licensing Stamford Arts Centre Capital Programe - Hra Capital Program - General Fu Works Tearn Leisure Capital Program - General Fu Leisure Capital Program - General Fu Lei Services Let Services Let Services Let Services Car Parks Usepper Initiative Rough Steeper Initiative Rough Steeper Initiative Rough Steeper Initiative	ENVIRO Commercial 155 Community Fund 155 Community Fund 156 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1580 Capital Forgamme - Ha 1581 Capital Programme - Ha 1581 Capital Programme - Ha 1581 Capital Program - General Fund 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1587 Capital Program - General Fund 1586 Works Team 1581 Capital Program - General Fund 1582 Capital Fundam - General Fund 1583 Capital Fundam - General Fund 1584 Carp Kapital State - General Fund 1585 Carp Fark 1585 Capital Fundam - General Fund 1586 Capital Fundam - General Fundam - Gene	Casual Payments -Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll	A201 D750 D407 D407 D407 D330 D752 G150 G302 B303 D605 G150 D664 D664 D669 D629 D629 D629 D629 D629 D629 D629	26.03/2021 20/3/2021 26/03/2021 26/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 26/03/2021 04/03/2021 12/03/2021	438272 4377573 437597 437597 437491 437491 437491 438053 438449 437156 437277 437277 437273 437232 43723 437232 437232 437232 437232 437232 437232 437232 43723 43723 43723 43723 43723 43723 43723 43723 43723 43724	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 42,055.66 Revenue 24,233.36 Revenue 7740.00 Revenue 500.00 Capital 6,959.64 Capital 450.00 Revenue 6,805.00 Revenue 6,805.00 Revenue 6,805.00 Revenue 1,2900.00 Capital 3,426.28 Revenue 2,2900.00 Capital 3,426.28 Revenue 2,271.77 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue 3,409.85 Revenue 3,409.85 Revenue 479.25 Revenue 479.25 Revenue 524.60 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J H SMITHSON S & SON LTD J H S MINHSON S & SON LTD J J H S MINHSON S & SON LTD J J H S MINHSON S & SON LTD J J H S MINHSON S & SON	10127008 10000309 10000309 10000309 10000319 10000311 101000311 10118309 10117006 10123647 10100334 10138286 10000331 10127557 10127353 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council	2006   Public Protection	PUBPRO COROPS IRPHRA IR	Environmental Community Fund Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Programe - Hra Capital Program - General Fu Works Team Leisure Capital Program - General Fu Rospital Program - General Fu Leisure Capital Program - General Fu Leisure Leisure Car Parks Car Parks Car Parks Car Parks Car Parks Building Ctrl Partnership Rough Sieeper Initiative Emergency Planning	ENVIRO Commercial 155 Community Fund 155 Community Fund 156 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1587 Capital Frogram - General Fund 1580 Capital Program - General Fund 1581 Capital Program - General Fund 1582 Capital Program - General Fund 1583 Capital Program - General Fund 1584 Capital Program - General Fund 1584 Capital Program - General Fund 1585 Capital Program - General Fund 1586 Capital Program - General Fund 1587 Capital Program - General Fund 1588 Capital Program - General Fund 1589 Capital Program - General Fund 1580 Capital Program - General Fund 1580 Capital Program - General Fund 158	Casual Payments -Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Subscriptions - Corp M/Ship Statutory Homelessness Powers	A201 D750 D407 D407 D407 D330 D527 G150 G302 G150 D664 D664 D669 D629 D629 D629 D629 D629 D629 D629	26/03/2021 12/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 12/03/2021	438272 437757 435903 437247 437491 437491 438043 438043 438043 438043 438043 438043 437144 437156 437277 437273 437232 43724 437	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 500.00 Revenue 500.00 Capital 6,959.64 Capital 450.00 Revenue 2,900.00 Capital 3,426.28 Revenue 2,271.17 Revenue 500.82 Revenue 500.82 Revenue 302.67 Revenue 288.51 Revenue 288.51 Revenue 288.51 Revenue 338.95 Revenue 3,409.85 Revenue	IPPC CONSULTANTS IRNHAIM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J KERR FLOORS LTD KINGS ARMOUPED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LANGLAGE LINE LTD LA PACKAGING	10127008 10000309 10000309 10000311 10000311 10000311 10138309 10123647 10000341 10100341 10100331 10123547 10100331 1012353 101233 101233 10123 1
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Arts & Culture 32UG Public Protection 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Technical Services 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Housing Services 32UG Housing Services 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience	PUBPRO CORPISA IRPHRA I	Environmental Community Fund Works Tearn Works Tearn Works Tearn Works Tearn Democratic Services Licensing Stamford Arts Centre Capital Program- General Fu Capital Program- General Fu Works Tearn Leisure Capital Program- General Fu Leisure Capital Program- General Fu Lei Services Let Services Let Services Let Services Hra Car Parks Ca	ENVIRO Commercial 155 Community Fund 155 Community Fund 156 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1587 Capital Programme - Hra 1580 Capital Programme - Hra 1581 Capital Programme - Hra 1581 Capital Program - General Fund 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1587 Capital Program - General Fund 1586 Works Team 1681 Capital Program - General Fund 1682 Capital Program - General Fund 1683 Works Team 1684 CARPK Cattlemarket Car Park 1685 CARPK Scotgate Car Park 1686 CARPK Whaff Rd (St'Ford) Car Park 1686 Sough Sleeper Initiative 1688 Rough Sleeper Initiative 1688 Rough Sleeper Initiative 1688 Rough Sleeper Initiative 1686 Reputation, Commis, Consults	Casual Payments - Invoices Only Grants & Contributions Materials Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - C	A201 D750 D407 D407 D407 D407 D520 D527 G150 G302 B303 D605 G150 G6150 D664 D629 D629 D629 D629 D629 D629 D629 D753 D827 D827 D827 D827 D827 D827 D827 D827	2603/2021 2403/2021 2603/2	438272 4377573 437597 437597 437247 437491 438053 438040 438053 438144 437156 437277 437639 437232 437734 437744 437744 437744	Purchase Ledger Invoice	3,149,00 Revenue 250,00 Revenue 42,055,66 Revenue 24,233,36 Revenue 740,00 Revenue 740,00 Revenue 500,00 Captial 6,959,64 Capital 450,00 Revenue 6,805,00 Revenue 6,805,00 Revenue 2,900,00 Captial 3,426,28 Revenue 2,290,00 Captial 3,426,28 Revenue 2,291,17 Revenue 362,09 Revenue 362,09 Revenue 497,69 Revenue 497,69 Revenue 531,68 Revenue 534,60 Revenue 524,60 Revenue 524,60 Revenue 524,60 Revenue 524,60 Revenue 640,00 Revenue 640,00 Revenue 640,00 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD JA I SMITHSONS & SON LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD JPP Geotechnical and Environmental Limited K B ALL JOBS LIMITED KCOM GROUP PLC KKOMG ROUP PLC KKINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LANGLAGE LINE LTD LOS LIMITED	10127008 10000309 10000309 10000309 10000311 101000311 101187008 10120347 10120347 10120347 10120347 10120347 10120347 10120333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 101234 10100414 10100414 10110210 10110210
South Kesteven District Council	32UG Corporate Operations 32UG Technical Services 32UG Public Protection 32UG Arts & Culture 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Lesione Services 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience	PUBPRO COROPS IRPHRA IR	Environmental Community Fund Works Tearn Works Tearn Works Tearn Democratic Services Licensing Stamford Arts Centre Capital Programe - Hra Capital Program - General Fu Works Tearn Leisure Capital Program - General Fu Capital Program - General Fu Leisure Capital Program - General Fu Leisure Capital Program - General Fu Let Services Let Servic	ENVIRO Commercial 155 Community Fund 155 Community Fund 156 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1587 Capital Programme - Hra 1581 Capital Programme - General Fund 1586 Works Team 1581 Capital Program - General Fund 1582 Capital Fundam - General Fund 1583 Saudial State - General Fund 1584 CARPK Cattlemarket Car Park 1585 Capital Fundam - General Fund 1586 Carp Fundam - General Fund 1586 Capital Fundam - General Fund 1588 Capital Fundam - General Fund	Casual Payments -Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications PiFees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Se	A201 D750 D407 D407 D407 D407 D330 D527 D527 D527 D527 D527 D527 D527 D527	26/03/2021 12/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 12/03/2021	438272 437757 437597 437590 437461 438040 437461 438040 438043 438049 437156 437277 437276 437232 43724 4372	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 42,055.66 Revenue 24,233.36 Revenue 770.00 Revenue 500.00 Revenue 500.00 Capital 6,959.64 Capital 450.00 Revenue 6,805.00 Revenue 6,805.00 Revenue 2,900.00 Capital 3,426.28 Revenue 2,271.17 Revenue 500.82 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue 302,67 Revenue 303,67 Revenue 497.69 Revenue 349,55 Revenue 349,56 Revenue 349,56 Revenue 499,57 Revenue 499,58 Revenue 340,985 Revenue 499,58 Revenue 499,59 Revenue 499,59 Revenue 499,50 Revenue 524,60 Revenue 524,60 Revenue 524,60 Revenue 529,02 Revenue 529,02 Revenue 529,02 Revenue 529,02 Revenue 529,03 Revenue	IPPC CONSULTANTS IRNHAIM PARISH COUNCIL JACKSON BUILDBASE JEFFERSON SHEARD ARCHITECTS LTD JH SMITHSONS & SON LTD JH SERFERSON SHEARD ARCHITECTS LTD JH SERFERSON SHEARD ARCHITECTS LTD JH SERFERSON SHEARD ARCHITECTS LTD JACKSON BUILDBASE KINGS ARMOURED SECURITY SERVICES LTD LANGLAGE LINE LTD LACKSCHING LC PACKAGING LC PACKAGING LC PACKAGING LEASEPLAN UK LTD	10127008 10000309 10000309 10000309 10000319 10000311 101000311 10138309 10117006 10123647 10000331 10123647 10000331 10127557 10127557 10127557 10127333 1012333 10123333
South Kesteven District Council	32UG Public Protection 32UG Technical Services 32UG Legal & Democratic 32UG Public Protection 32UG Public Protection 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Technical Services 32UG Leisure 32UG Capital Program - General Fund 32UG Technical Services 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Gunder Operations 32UG Housing Services 32UG Housing Services 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience 32UG Human Resources	PUBPRO CORPOS IRPHRA ILPHRA IL	Environmental Community Fund Works Team Works Team Works Team Democratic Services Licensing Stamford Arts Centre Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Leisure Capital Program - General Fu Leisure Capital Program - General Fu Lei Services Let Services Let Services Let Services Ha Car Parks Car Par	ENVIRO Commercial 155 Community Fund 155 Community Fund 156 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1587 Capital Program - Hrie 1587 Capital Program - Hrie 1588 Works Team 1688 Works Team 1688 Works Team 1689 Capital Program - General Fund 1680 Capital Program - General Fund 1681 Capital Program - General Fund 1682 Cattlemarket Car Park 1684 Carpk Cattlemarket Car Park 1685 Carpk Whaff Rd (SifFord) Car Park 1686 Rough Sleeper Initiative 1688 Rough Sleeper Initiative 1688 Rough Sleeper Initiative 1689 Reputation, Comms, Consults 1686 Reputation, Comms, Consults 1686 Reputation, Comms, Consults 1686 Indirect Employee Expenses	Casual Payments -Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Subscriptions - Corp MiShip Statutory Homelessness Powers Statutory Homelessness Powers Statutory Homelessness Powers Other Equipment Other Equipment Other Equipment	A201 D750 D407 D407 D407 D407 D330 D527 G150 G302 B303 G150 G150 G6150 D664 D629 D629 D629 D629 D629 D753 D827 D827 D827 D827 D827 D827 D827 D827	2603/2021 12/03/2021 04/03/2021 26/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 04/03/2021 04/03/2021 12/03/2021	438272 4377573 437597 437597 437247 437491 438053 438149 438158 438149 437156 437276 437639 437232 43723 43723 43723 43723 43723 43723 43723 43723 43723 43723	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	3,149,00 Revenue 250,000 Revenue 42,055.66 Revenue 24,233.36 Revenue 740,00 Revenue 740,00 Revenue 740,00 Revenue 740,00 Capital 6,959.64 Capital 4450.00 Revenue 6,805.00 Revenue 6,805.00 Revenue 2,900.00 Capital 2,2900.00 Capital 3,426.28 Revenue 2,2900.00 Capital 3,426.28 Revenue 362.09 Revenue 362.09 Revenue 362.09 Revenue 352.67 Revenue 497.69 Revenue 531.68 Revenue 531.68 Revenue 531.68 Revenue 534.69 Revenue 534.60 Revenue 534.60 Revenue 640.00 Revenue 640.00 Revenue 5799.22 Revenue 5,799.22 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JAMES BUTTON & CO REDACTED - PERSONAL DATA JEFFERSON SHEARD ARCHITECTS LTD JH SMITHSONS & SON LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J HEAR FLOORS LTD JPP Geotechnical and Environmental Limited K B ALL JOBS LIMITED K B ALL JOBS LIMITED KOM GROUP PLC KOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LINE LTD LEASEPLAN UK LTD LEASEPLAN UK LTD	10127008 10000309 10000309 10000301 10000301 10000301 10000301 10138286 10100331 10138286 10000331 10138286 10000331 10127557 10123333 1012333 101233 101233 10123
South Kesteven District Council	32UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Arts & Culture 32UG Public Protection 32UG Arts & Culture 32UG Capital Program - General Fund 32UG Coporate Operations 32UG Corporate Operations 32UG Housing Services 32UG Housing Services 32UG Community Resilience 32UG Human Resources 32UG Human Resources	PUBPRO COROPS IRPHRA IR	Environmental Community Fund Works Tearn Works Tearn Works Tearn Works Tearn Democratic Services Licensing Stamford Arts Centre Capital Programe - Hra Capital Program - General Fu Works Tearn Leisure Capital Program - General Fu Leisure Capital Program - General Fu Leisure Capital Program - General Fu Let Services Let Services Let Services Let Services Car Parks Leisure Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Let Parks Car Parks Let Let Parks Let	ENVIRO Commercial 155 Community Fund 155 Community Fund 156 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1587 Capital Programme - Ha 1581 Capital Programme - General Fund 1586 Works Team 1581 Capital Program - General Fund 1586 Works Team 1581 Capital Program - General Fund 1586 Works Team 1581 Capital Program - General Fund 1582 Capital Fundam - General Fund 1583 Capital Program - General Fund 1584 CARPK Cattlemarket Car Park 1584 CARPK Scotgate Car Park 1585 Capital Fundam - General Fund 1586 Sough Sleeper Initiative 1588 Rough Sleeper Initiative 1588 Rough Sleeper Initiative 1589 Rough Sleeper Initiative 1586 Rough Sleeper Initiative	Casual Payments - Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services - Cash Col	A201 D750 D407 D407 D407 D407 D330 D5752 D527 G150 G302 G302 G303 G303 G303 G303 G303 G30	2603/2021 20/3/2021 26/3/2021 26/3/2021 26/3/2021 12/3/3/2021 19/3/2021 19/3/2021 19/3/2021 26/3/2021 26/3/2021 12/3/2021	438272 4377573 437597 437597 437494 437491 437491 438053 438449 437156 437277 437639 437232 438332 438332 438332 438333 438333 438333 438033 438033 438033	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 42,055.66 Revenue 24,233.36 Revenue 7740.00 Revenue 7740.00 Revenue 500.00 Capital 6,959.64 Capital 450.00 Revenue 6,805.00 Revenue 6,805.00 Revenue 2,900.00 Capital 2,900.00 Capital 3,426.28 Revenue 2,290.00 Capital 3,426.28 Revenue 2,290.00 Revenue 362.09 Revenue 302.67 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue 2,3409.85 Revenue 3,409.85 Revenue 3,409.85 Revenue 479.25 Revenue 524.60 Revenue 524.60 Revenue 531.00 Revenue 5,799.22 Revenue 6,40.00 Revenue 6,799.22 Revenue 6,799.25 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JEFFERSON SHEARD ARCHITECTS LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J H SMITHSONS & SON LTD J H SEPTEMBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE KOM GROUP PLC KOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LINE LTD LEASEPLAN UK LTD LEASEPLAN UK LTD LEASEPLAN UK LTD	10127008 10000309 10000309 10000309 10000319 10000311 101000311 10138309 10117006 10123847 10100034 10138286 10000331 10127557 1012333 10123333 10123333 10123333 10123333 10123333 10123333 101233 101233 101233 1012
South Kesteven District Council	32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Public Protection 32UG Arts & Culture 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Gorporate Operations 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Community Resilience 32UG Community Resilience 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Lisiure	PUBPRO COROPS IRPHRA IR	Environmental Community Fund Works Tearn Works Tearn Works Tearn Democratic Services Licensing Stamford Arts Centre Capital Programe - Hra Capital Program - General Fu Works Tearn Leisure Capital Program - General Fu tot Services Ird Services Hra Car Parks Leisure Planning Rough Sieeper Initiative Rough Sieeper Initiative Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Expenses Indirect Employee Expenses Indirect Employee Expenses Leisure	ENVIRO Commercial 155 Community Fund 155 Community Fund 156 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1587 Capital Program - General Fund 1581 Capital Program - General Fund 1584 CARPK Cantella State Office of Capital Program - General Fund 1584 CARPK Cattlemarket Car Park 1585 Cattlemarket Car Park 1585 Carp State Car Park 1586 Carp State Carp Carp Carp Carp Carp Capital Program - General Fund 1586 Rough Sleeper Initiative 1588 Rough Sleeper Initiative 1586 Rough Sleeper Initiative	Casual Payments -Invoices Only Grants & Contributions Materials Materials Materials Materials Members Training Costs Subscriptions - Publications PiFees General Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Securi	A201 D750 D407 D407 D407 D300 D750 D527 G150 G302 B303 G150 D664 D664 D669 D629 D629 D629 D753 D827 D827 D827 D827 D827 D827 D827 D827	26/03/2021 12/03/2021 26/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 26/03/2021 12/03/2021	438272 437757 437597 437247 437491 437491 438040 438043 438040 438043 438049 437144 437156 437277 437639 437639 437639 437232 437232 437232 437232 437232 437232 437237 437593 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 437714 437733 438033 438033 438033 438033 438033	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 42,055.66 Revenue 24,233.36 Revenue 975.00 Revenue 500.00 Revenue 500.00 Capital 6,959.64 Capital 450.00 Revenue 2,900.00 Capital 450.00 Revenue 2,900.00 Capital 3,426.28 Revenue 2,271.17 Revenue 500.82 Revenue 500.82 Revenue 362.09 Revenue 500.82 Revenue 302.67 Revenue 497.69 Revenue 288.51 Revenue 303.67 Revenue 288.51 Revenue 251.68 Revenue 3,409.85 Revenue 3,409.85 Revenue 3,409.85 Revenue 3,409.85 Revenue 479.25 Revenue 524.60 Revenue 5273.00 Revenue 524.60 Revenue 5273.00 Revenue 5273.00 Revenue 5273.00 Revenue 529.01 Revenue 531.85 Revenue 540.00 Revenue 579.9.22 Revenue 5279.9.27 Revenue 540.00 Revenue 579.9.27 Revenue	IPPC CONSULTANTS IRNHAIM PARISH COUNCIL JACKSON BUILDBASE JEFFERSON SHEARD ARCHITECTS LTD JH SMITHSONS & SON LTD JH SMITHSON SE SUN LTD JACKSON BUILDBASE KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LINE LTD LEASEPLAN UK LTD	10127008 10000309 10000309 10000309 10000311 10000311 101000311 10138709 10123547 1000031 10138547 1000031 10123547 10123547 10127557 10127557 10127353 1012333 1013127 10100414 10100414 10100414 10100419 10110210 10130278 10132310 10132310
South Kesteven District Council	22UG Public Protection 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Public Protection 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Community Resilience 32UG Community Resilience 32UG Up Human Resources 32UG Human Resources 32UG Human Resources 32UG Lieisure	PUBPRO COROPS IRPHRA IR	Environmental Community Fund Works Tearn Works Tearn Works Tearn Works Tearn Democratic Services Licensing Stamford Arts Centre Capital Program- General Fu Capital Program- General Fu Capital Program- General Fu Capital Program- General Fu Leisure Capital Program- General Fu Lei Services Let Services Let Services Let Services Hra Car Parks Let Services Le	ENVIRO Commercial 155 Community Fund 155 Community Fund 156 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1587 Capital Program - General Fund 1580 Capital Programme - Hra 1581 Capital Program - General Fund 1586 Works Team 1587 Capital Program - General Fund 1586 Works Team 1681 Capital Program - General Fund 1682 Capital Program - General Fund 1683 Capital Program - General Fund 1684 CARPK Cattlemarket Car Park 1685 CARPK Scotgate Car Park 1686 CARPK Wharf Rd (Sifford) Car Park 1686 Sough Sleeper Initiative 1688 Rough Sleeper Initiative 1688 Rough Sleeper Initiative 1689 Capital Sough Sleeper Initiative 1689 Capital Sough Sleeper Initiative 1689 Capital Capital Capital Sough Sleeper Initiative 170 Emergency Planning 171 Emergency Planning 172 Emergency Planning 173 Emergency Planning 174 Emergency Planning 175 Emergency Planning 176 Emergency Planning 177 Emergency Planning 178 Emergency Planning 179 Emergency Planning 170 Emergen	Casual Payments - Invoices Only Grants & Contributions Materials Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services	A201 D750 D407 D407 D407 D407 D407 D407 D407 D50 D527 G150 G302 G302 G302 G302 G302 G302 G302 G30	2603/2021 2603/2021 2603/2021 2603/2021 2603/2021 1203/2021 1903/2021 1903/2021 1903/2021 1903/2021 2603/2021 2603/2021 1203/2021	438272 4377573 437597 437597 437247 437491 437491 438053 438449 437156 437277 437639 437232 437233 437233 437234 43724	Purchase Ledger Invoice	3,149,00 Revenue 250,00 Revenue 42,055,66 Revenue 24,233,36 Revenue 740,00 Revenue 740,00 Revenue 500,00 Captial 6,959,64 Capital 450,00 Revenue 6,805,00 Revenue 6,805,00 Revenue 2,900,00 Captial 3,426,28 Revenue 2,900,00 Captial 3,426,28 Revenue 2,291,17 Revenue 362,09 Revenue 362,09 Revenue 497,69 Revenue 497,69 Revenue 497,69 Revenue 231,68 Revenue 273,00 Revenue 531,68 Revenue 531,68 Revenue 531,68 Revenue 531,68 Revenue 531,68 Revenue 531,68 Revenue 534,60 Revenue 534,60 Revenue 534,67 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JEFFERSON SHEARD ARCHITECTS LTD JFP GEOTECHICAL INTERPRETATION JEFFERSON SHEARD ARCHITECTS LTD JFP GEOTECHICAL INTERPRETATION JEFFERSON SE SON LTD JFP GEOTECHICAL INTERPRETATION JEFFERSON SE SEND LTD JACKSON BENDER KOOM GROUP PLC KOOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LINE LTD LEGURGENE LEGURGENE LEGURGENE LEGURGENE LINE LTD LEGURGENE LEGURGENE LEGURGENE LEGURGENE LINE LTD LEGURGENE LINE LTD LEGURGENE LEGURGEN	10127008 10000309 10000309 10000309 10000311 101000311 101138709 10120347 10120347 10100031 10138286 1000033 10127557 1012333 101233 101233 101233 10123 101
South Kesteven District Council	32UG Corporate Operations 32UG Technical Services 32UG Public Protection 32UG Arts & Culture 32UG Capital Program - Hra 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Gorporate Operations 32UG Gorporate Operations 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Community Resilience 32UG Human Resources 32UG Human Resources 32UG Leisure 32UG Leisure	PUBPRO COROPS IRPHRA IR	Environmental Community Fund Works Tearn Works Tearn Works Tearn Democratic Services Licensing Stamford Arts Centre Capital Programe - Hra Capital Program - General Fu Works Tearn Leisure Capital Program - General Fu Leisure Capital Program - General Fu Leisure Leisure Capital Program - General Fu Let Services Ird Services Ird Services Ird Services Ird Services Car Parks User Pa	ENVIRO Commercial 155 Community Fund 155 Community Fund 156 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1580 Capital Forgamme - Ha 1581 Capital Programme - General Fund 1586 Works Team 1581 Capital Program - General Fund 1581 Capital Forgam - General Fund 1581 Capital Fundam - General Fund 1582 Capital Fundam - General Fund 1583 Saudial State - General Fund 1584 CARPK Cattlemarket Car Park 1585 Capital Fundam - General Fund 1586 Capital Fundam - General Fund 1586 Rough Steeper Initiative 1588 Rough Steeper Initiative 1589 Rough Steeper Initiative 1589 Rough Steeper Initiative 1589 Rough Steeper Initiative 1589 Rough Steeper Initiative 1580 R	Casual Payments -Invoices Only Grants & Contributions Materials Materials Materials Members Training Costs Subscriptions - Publications PiFees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Se	A201 D750 D407 D407 D407 D407 D550 D527 G150 G302 G302 G150 D664 D664 D669 D629 D629 D629 D629 D629 D629 D629	2603/2021 2037/2021 2037/2021 2603/2021 2603/2021 1203/2021 1203/2021 1903/2021 1903/2021 1903/2021 1903/2021 1203/2021	438272 437757 437597 437597 437491 437461 438040 437451 438053 438449 437156 437277 437639 437639 437639 437639 437632 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437690 437714 437714 437714 437714 437716 43800 4380	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 42,055.66 Revenue 42,055.66 Revenue 740.00 Revenue 750.00 Revenue 500.00 Capital 6,959.64 Capital 450.00 Revenue 6,805.00 Revenue 6,805.00 Revenue 2,900.00 Capital 3,262.8 Revenue 2,271.17 Revenue 500.82 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue 302,67 Revenue 303,67 Revenue 497.69 Revenue 497.69 Revenue 551.68 Revenue 340,9.85 Revenue 340,9.85 Revenue 497.92 Revenue 524,60 Revenue 579.02 Revenue 524,60 Revenue 579.22 Revenue 579.22 Revenue 579.23 Revenue 579.24 Revenue 579.25 Revenue 579.26 Revenue 579.27 Revenue 579.28 Revenue 579.29 Revenue 579.29 Revenue 579.29 Revenue 579.29 Revenue 579.29 Revenue 579.21 Revenue 579.21 Revenue 579.21 Revenue 579.22 Revenue 579.23 Revenue 579.24 Revenue 579.25 Revenue 579.26 Revenue 579.27 Revenue 579.28 Revenue 579.29 Revenue 579.29 Revenue 579.29 Revenue 579.29 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JEFFERSON SHEARD ARCHITECTS LTD JH SMITHSONS & SON LTD J H SMITHSON S & SON LTD J KERR FLOORS LTD J PP Geotechnical and Environmental Limited K B ALL JOBS LIMITED K KOM GROUP PLC KNOM GROUP PLC KNOM GROUP PLC KNOM GROUP PLC KNOM SAMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LINE LTD LEASEPLAN UK LTD LEGSEPKS LIMITED	10127008 10000309 10000309 10000309 10000319 10000311 101000311 10138309 10117006 10123647 10123647 10123647 10123647 1012363 1012363 1012333 101324 101324 101325 10
South Kesteven District Council	2016   Public Protection	PUBPRO CORPOS IRPHRA ILPHRA IL	Environmental Community Fund Works Tearn Works Tearn Works Tearn Works Tearn Democratic Services Licensing Stamford Arts Centre Capital Program - General Fu Capital Program - General Fu Under Services Licensing Leisure Capital Program - General Fu Leisure Capital Program - General Fu Leisure Capital Program - General Fu Let Services Let Services Let Services Hra Car Parks Let Services Let Service	ENVIRO Commercial  155 Community Fund  156 Works Team  586 Works Team  587 Capital Program - Hrie  312 Stamford Arts Centre  980 Capital Program - Hria  981 Capital Program - General Fund  586 Works Team  586 Works Team  681 Capital Program - General Fund  781 Capital Program - General Fund  781 Capital Program - General Fund  782 Capital Program - General Fund  783 Capital Program - General Fund  784 Capital Program - General Fund  785 Capital Program - General Fund  786 Capital Program - General Fund  786 Capital Capital Program - General Fund  786 Capital Capital Program - General Fund  787 Capital Capital Program - General Fund  788 Cattlemarket Car Park  788 Carpk Cattlemarket Car Park  788 Carpk Wharf Rd (SifFord) Car Park  788 Carpk Wharf Rd (SifFord) Car Park  789 Capital Capital Program - General Fund  789 Rough Sleeper Initiative  789 Rough Sleeper Initiative  789 Reputation, Comms, Consults  789 Reputation, Comms, Consults  789 Indirect Employee Expenses  789 Indirect Employee Expenses  780 Indirect Employee Expenses	Casual Payments - Invoices Only Grants & Contributions Materials Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant'S Fees Main Contract Security Services - Cash Coll Security Services - Ca	A201 D750 D407 D407 D407 D407 D330 D752 D527 G300 G300 D605 G150 G6150 D604 D629 D629 D629 D629 D629 D629 D629 D629	2603/2021 12/03/2021 2603/2021 2603/2021 12/03/2021 12/03/2021 12/03/2021 19/03/2021 19/03/2021 19/03/2021 19/03/2021 12/03/2021	438272 4377597 437597 437597 437247 437491 438043 438043 438149 437156 437276 437639 437232 43724 43724 43724 43724 43724 43724 43724 43724 43724 43724 43724 43724 43724 43724 43724 43724 43724 43725 43724 43724 43724 43725 43726 4	Purchase Ledger Invoice	3,149,00 Revenue 250,000 Revenue 42,055.66 Revenue 42,033.6 Revenue 740,00 Revenue 740,00 Revenue 740,00 Revenue 740,00 Capital 6,959.64 Capital 445,00 Revenue 6,805.00 Revenue 6,805.00 Revenue 2,900.00 Capital 2,2900.00 Capital 3,426.28 Revenue 2,2900.00 Capital 3,426.28 Revenue 362.09 Revenue 362.09 Revenue 362.09 Revenue 371.67 Revenue 531.68 Revenue 531.68 Revenue 531.68 Revenue 531.68 Revenue 531.68 Revenue 531.69 Revenue 531.69 Revenue 531.60 Revenue 531.60 Revenue 531.61 Revenue 541.61 Revenue 541.61 Revenue 541.61 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JACKSON SHEAD ARCHITECTS LTD  JEST STAND SON SET SON LTD JEST STAND SON SET SON LTD JEST STAND SET SON LTD JEST STAND SET SON LTD JEST STAND SET SON LTD JPP GEOTECHICAL SET STAND JPP GEOTECHICAL SET STAND JPP GEOTECHICAL SET STAND JEST STA	10127008 10000309 10000309 10000301 10000311 10000311 10138286 10100331 10138286 10000331 10138286 10000331 10127557 10123333 1013333 101333 10133 10
South Kesteven District Council	32UG Corporate Operations 32UG Technical Services 32UG Public Protection 32UG Arts & Culture 32UG Capital Program - Hra 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Gorporate Operations 32UG Gorporate Operations 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Community Resilience 32UG Human Resources 32UG Human Resources 32UG Leisure 32UG Leisure	PUBPRO COROPS IRPHRA IR	Environmental Community Fund Works Tearn Works Tearn Works Tearn Democratic Services Licensing Stamford Arts Centre Capital Programe - Hra Capital Program - General Fu Works Tearn Leisure Capital Program - General Fu Leisure Capital Program - General Fu Leisure Leisure Capital Program - General Fu Let Services Ird Services Ird Services Ird Services Ird Services Car Parks User Pa	ENVIRO Commercial 155 Community Fund 155 Community Fund 156 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1586 Works Team 1580 Capital Forgamme - Ha 1581 Capital Programme - General Fund 1586 Works Team 1581 Capital Program - General Fund 1581 Capital Forgam - General Fund 1581 Capital Fundam - General Fund 1582 Capital Fundam - General Fund 1583 Saudial State - General Fund 1584 CARPK Cattlemarket Car Park 1585 Capital Fundam - General Fund 1586 Capital Fundam - General Fund 1586 Rough Steeper Initiative 1588 Rough Steeper Initiative 1589 Rough Steeper Initiative 1589 Rough Steeper Initiative 1589 Rough Steeper Initiative 1580 R	Casual Payments - Invoices Only Grants & Contributions Materials Materials Materials Materials Members Training Costs Subscriptions - Publications P/Fees General Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Disabled Facilities Grant Specified Works Consultant's Fees Main Contract Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Security Services - Cash Coll Security Services	A201 D750 D407 D407 D407 D407 D520 D527 D527 D527 D527 D527 D527 D527 D527	2603/2021 2037/2021 2037/2021 2603/2021 2603/2021 1203/2021 1203/2021 1903/2021 1903/2021 1903/2021 1903/2021 1203/2021	438272 437757 437597 437597 437491 437461 438040 437451 438053 438449 437156 437277 437639 437639 437639 437639 437632 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437232 437690 437714 437714 437714 437714 437716 43800 4380	Purchase Ledger Invoice	3,149.00 Revenue 250.00 Revenue 42,055.66 Revenue 42,055.66 Revenue 24,233.36 Revenue 7740.00 Revenue 7740.00 Revenue 500.00 Revenue 5,000.00 Capital 6,959.64 Capital 4450.00 Capital 4450.00 Capital 4450.00 Capital 2,900.00 Capital 2,900.00 Capital 3,426.28 Revenue 2,900.00 Capital 3,426.28 Revenue 2,900.00 Revenue 500.82 Revenue 362.09 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue 497.69 Revenue 265.51 Revenue 273.00 Revenue 524.60 Revenue 524.60 Revenue 5799.22 Revenue 640.00 Revenue 5799.22 Revenue 342.57 Revenue 342.57 Revenue 342.57 Revenue 342.57 Revenue 343.57 Revenue 351.35 Revenue 351.35 Revenue 351.35 Revenue	IPPC CONSULTANTS IRNHAM PARISH COUNCIL JACKSON BUILDBASE JEFFERSON SHEARD ARCHITECTS LTD JH SMITHSONS & SON LTD J H SMITHSON S & SON LTD J KERR FLOORS LTD J PP Geotechnical and Environmental Limited K B ALL JOBS LIMITED K KOM GROUP PLC KNOM GROUP PLC KNOM GROUP PLC KNOM GROUP PLC KNOM SAMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LANGUAGE LINE LTD LEASEPLAN UK LTD LEGSEPKS LIMITED	10127008 10000309 10000309 10000309 10000319 10000311 101000311 10138309 10117006 10123647 10123647 10123647 10123647 1012363 1012363 1012333 101324 101324 101325 10

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South Kesteven District Council 32UG Legal & Democratic	LEGDEN		816 Legal Services	Casual Payments - Agency		19/03/2021	438012	Purchase Ledger Invoice	-,	LGSS LAW LTD	10135986
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 980	Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract Main Contract	G150 G150	19/03/2021	438036 438043	Purchase Ledger Invoice		LIBERTY GAS GROUP	10128698
	980	Capital Programme - Hra	out of the second				438043	Purchase Ledger Invoice	,	LIBERTY GAS GROUP	
South Kesteven District Council 32UG Capital Programme - Hra		Capital Programme - Hra		Main Contract	G150	26/03/2021		Purchase Ledger Invoice			10128698
South Kesteven District Council 32UG Capital Programme - Hra	980 980	Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract Main Contract	G150 G150	26/03/2021 26/03/2021	438504 438578	Purchase Ledger Invoice	1,101.39 Capital 8,742.15 Capital	LIBERTY GAS GROUP LIBERTY GAS GROUP	10128698 10128698
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra						Purchase Ledger Invoice	., ., .,		
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Technical Services	IRPHRA	Capital Programme - Hra		Main Contract	G150 B303	26/03/2021	438576 438044	Purchase Ledger Invoice	20,018.70 Capital 14.368.76 Revenue	LIBERTY GAS GROUP	10128698
		Works Team		Specified Works		19/03/2021		Purchase Ledger Invoice	,		
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	19/03/2021	438045	Purchase Ledger Invoice	15,527.51 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	19/03/2021	438046	Purchase Ledger Invoice	2,470.41 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	19/03/2021	438047	Purchase Ledger Invoice	8,677.96 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	26/03/2021	438048	Purchase Ledger Invoice	28,795.12 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	26/03/2021	438508	Purchase Ledger Invoice	1,055.39 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	26/03/2021	438509	Purchase Ledger Invoice	37,473.09 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	26/03/2021	438507	Purchase Ledger Invoice	19,627.02 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works		26/03/2021	438510	Purchase Ledger Invoice	1,223.96 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Community Resilience	COMRE	Closed Circuit Television	190 Closed Circuit Television	Licences		26/03/2021	437280	Purchase Ledger Invoice	480.00 Revenue	LINCOLNSHIRE CHAMBER OF COM & INDUSTRY	10110847
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST Corporate Costs	Pension Contribution	A998	26/03/2021	438561	Purchase Ledger Invoice	172,580.00 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Finance Hra	AFRHRA	Hra Pension Deficit	556 Hra Pension Deficit	Pension Contribution	A998	26/03/2021	438561	Purchase Ledger Invoice	31,753.30 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Legal & Democratic	LEGDEN	Legal Services	816 Legal Services	Casual Payments - Agency	A200	12/03/2021	437677	Purchase Ledger Invoice	13,504.48 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE Trade Waste	Refuse Collection Fees	D613	19/03/2021	438059	Purchase Ledger Invoice	34,494.55 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE Trade Waste	Refuse Collection Fees	D613	26/03/2021	438225	Purchase Ledger Invoice	29,375.22 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Capital Program - General	Fund 981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	12/03/2021	436543	Purchase Ledger Invoice	61,673.42 Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council 32UG Housing Services	HOSING	Homelessness	652 Homelessness	General Prevention	D830	19/03/2021	437988	Purchase Ledger Invoice	519.55 Revenue	LIVING CONCEPTS LTD	10138380
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	26/03/2021	438390	Purchase Ledger Invoice	1,250.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	26/03/2021	438396	Purchase Ledger Invoice	920.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council 32UG Finance	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Casual Payments - Agency	A200	04/03/2021	436967	Purchase Ledger Invoice	1,901.16 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Casual Payments - Agency	A200	04/03/2021	436980	Purchase Ledger Invoice	1,901.16 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Casual Payments - Agency	A200	19/03/2021	437339	Purchase Ledger Invoice	1.901.16 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Casual Payments - Agency	A200	19/03/2021	437678	Purchase Ledger Invoice	1,901.16 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Casual Payments - Agency	A200	19/03/2021	438002	Purchase Ledger Invoice	1.472.46 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Casual Payments - Agency		26/03/2021	438235	Purchase Ledger Invoice	1,901.16 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance	FINSER		ACCTS Accountancy Services	Casual Payments - Agency		26/03/2021	438456	Purchase Ledger Invoice	, , , , , , , , , , , , , , , , , , , ,	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Finance	FINSER		ACCTS Accountancy Services  ACCTS Accountancy Services	Casual Payments - Agency		26/03/2021	438394	Purchase Ledger Invoice	1,675.19 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Capital Program - General		Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	19/03/2021	438038	Purchase Ledger Invoice	250.00 Capital	REDACTED - PERSONAL DATA	10133302
South Kesteven District Council 32UG Development & Policy	DEVPO	Development Management	DEVMAN Conservation	Casual Payments - Agency	A200	04/03/2021	437327	Purchase Ledger Invoice	1,368.00 Revenue	REDACTED - PERSONAL DATA	10100048
	HOSING			General Prevention	D830	12/03/2021	437730		606.66 Revenue	MARTIN & CO	10100048
South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Technical Services	IRPHRA	Rough Sleeper Initiative		Specified Works	B303	04/03/2021	437730	Purchase Ledger Invoice			
		Repairs And Improvements T		Specified vvorks	B303	04/03/2021	43/323	Purchase Ledger Invoice	3,489.25 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	
				December Malatanana	D400	0.4/00/0004	407044	Describerated by describeration	00F 00 D	MONEY OF ELECTRICAL LTD	
South Kesteven District Council 32UG Housing Services Hra	HOUHR	A Sk Communal Facilities	595 Sk Communal Facilities	Premises Maintenance	B100	04/03/2021	437244	Purchase Ledger Invoice	925.02 Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Finance	FINSER	Accountancy & Risk	ACCTS Procurement	Subcontractor Payments	D628	12/03/2021	437595	Purchase Ledger Invoice	19,050.00 Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Corporate Operations	FINSER	Accountancy & Risk Car Parks	ACCTS Procurement CARPK Scotgate Car Park	Subcontractor Payments Car Park Machines	D628 D317	12/03/2021 12/03/2021	437595 436251	Purchase Ledger Invoice Purchase Ledger Invoice	19,050.00 Revenue 673.46 Revenue	MELTON BOROUGH COUNCIL METRIC GROUP LTD	10002363 10000389
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene	FINSER COROPS STRSCE	Accountancy & Risk Car Parks Waste & Recycling	ACCTS Procurement  CARPK Scotgate Car Park  WASRE Trade Waste	Subcontractor Payments Car Park Machines Refuse Collection Fees	D628 D317 D613	12/03/2021 12/03/2021 12/03/2021	437595 436251 436099	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	19,050.00 Revenue 673.46 Revenue 1,212.40 Revenue	MELTON BOROUGH COUNCIL METRIC GROUP LTD MID-UK RECYCLING LIMITED	10002363 10000389 10000393
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene	FINSER COROPS STRSCE STRSCE	Accountancy & Risk Car Parks Waste & Recycling Waste & Recycling	ACCTS Procurement CARPK Scotgate Car Park WASRE Trade Waste WASRE Trade Waste	Subcontractor Payments Car Park Machines Refuse Collection Fees Refuse Collection Fees	D628 D317 D613 D613	12/03/2021 12/03/2021 12/03/2021 19/03/2021	437595 436251 436099 437917	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	19,050.00 Revenue 673.46 Revenue 1,212.40 Revenue 726.00 Revenue	MELTON BOROUGH COUNCIL METRIC GROUP LTD MID-UK RECYCLING LIMITED MID-UK RECYCLING LIMITED	10002363 10000389 10000393 10000393
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra	FINSER COROPS STRSCE STRSCE 980	Accountancy & Risk Car Parks Waste & Recycling Waste & Recycling Capital Programme - Hra	ACCTS Procurement CARPK Scotgate Car Park WASRE Trade Waste WASRE Trade Waste 980 Capital Programme - Hra	Subcontractor Payments Car Park Machines Refuse Collection Fees Refuse Collection Fees Main Contract	D628 D317 D613 D613 G150	12/03/2021 12/03/2021 12/03/2021 19/03/2021 29/03/2021	437595 436251 436099 437917 438760	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	19,050.00 Revenue 673.46 Revenue 1,212.40 Revenue 726.00 Revenue -500.00 Capital	MELTON BOROUGH COUNCIL METRIC GROUP LTD MID-UK RECYCLING LIMITED MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA	10002363 10000389 10000393 10000393 10137259
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Technical Services	FINSER COROPS STRSCE STRSCE 980 IRPHRA	Accountancy & Risk S Car Parks Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements T	ACCTS Procurement CARPK Scotgate Car Park WASRE Trade Waste WASRE Trade Waste WASRE Trade Waste 980 Capital Programme - Hra 581 Repairs And Improvements Team	Subcontractor Payments Car Park Machines Refuse Collection Fees Refuse Collection Fees Main Contract Compensation Payments	D628 D317 D613 D613 G150 D807	12/03/2021 12/03/2021 12/03/2021 19/03/2021 29/03/2021 12/03/2021	437595 436251 436099 437917 438760 437749	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	19,050.00 Revenue 673.46 Revenue 1,212.40 Revenue 726.00 Revenue -500.00 Capital 430.00 Revenue	MELTON BOROUGH COUNCIL METRIC GROUP LTD MID-UR RECYCLING LIMITED MID-UR RECYCLING LIMITED REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10002363 10000389 10000393 10000393 10137259 10138433
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Tachnical Services	FINSER	Accountancy & Risk S Car Parks Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements T Capital Program - General Fu	ACCTS Procurement CARPK Scotgate Car Park WASRE Trade Waste WASRE Trade Waste 980 Capital Programme - Hra 581 Repairs And Improvements Team 981 Capital Program - General Fund	Subcontractor Payments Car Park Machines Refuse Collection Fees Refuse Collection Fees Main Contract Compensation Payments Disabled Facilities Grant	D628 D317 D613 D613 G150 D807 G302	12/03/2021 12/03/2021 12/03/2021 19/03/2021 29/03/2021 12/03/2021 26/03/2021	437595 436251 436099 437917 438760 437749 438443	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	19,050.00 Revenue 673.46 Revenue 1,212.40 Revenue 726.00 Revenue -500.00 Capital 430.00 Revenue 4,681.58 Capital	MELTON BOROUGH COUNCIL METRIC GROUP LTD MID-UK RECYCLING LIMITED MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MPL HOME IMPROVEMENTS	10002363 10000389 10000393 10000393 10137259 10138433 10136533
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Program - General South Kesteven District Council 32UG Capital Programme - Hra	FINSER	Accountancy & Risk S Car Parks Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements T	ACCTS Procurement CARPK Scotgate Car Park WASRE Trade Waste WASRE Trade Waste 980 Capital Programme - Hra 581 Repairs And Improvements Team 981 Capital Program - General Fund 980 Capital Programme - Hra	Subcontractor Payments Car Park Machines Refuse Collection Fees Refuse Collection Fees Main Contract Compensation Payments Disabled Facilities Grant Main Contract	D628 D317 D613 D613 G150 D807 G302 G150	12/03/2021 12/03/2021 12/03/2021 19/03/2021 29/03/2021 12/03/2021 26/03/2021 29/03/2021	437595 436251 436099 437917 438760 437749 438443 438750	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	19,050.00 Revenue 673.46 Revenue 1,212.40 Revenue 726.00 Revenue -500.00 Capital 430.00 Revenue 4,881.58 Capital -500.00 Capital	MELTON BOROUGH COUNCIL METRIC GROUP LIT MID-JUR RECYCLING LIMITED MID-JUR RECYCLING LIMITED MID-JUR RECYCLING LIMITED REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MPL HOME IMPROVEMENTS REDACTED - PERSONAL DATA	10002363 10000389 10000393 10000393 10137259 10138433 10136533 10137240
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South Kesteven District Council South Kesteven District Counci	FINSER	Accountancy & Risk Car Parks Waste & Recycling Waste & Recycling Waste & Recycling Gapital Programme - Hra Repairs And Improvements T Capital Programme - Hra Sapital Programme - Hra Sapital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange Stamford Arts Centre Capital Programme - Hra Capital Programme - General Fu Leisure Leisure Leisure Leisure Capital Program - General Fu	ACCTS Procurement CARPK Scotgate Car Park WASRE Trade Waste WASRE Trade Waste WASRE Trade Waste 980 Capital Programme - Hra 581 Repairs And Improvements Team 981 Capital Program - General Fund 980 Capital Program - General Fund 980 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Programme - Hra 982 Capital Programme - Hra 983 Capital Programme - Hra 984 Capital Programme - Hra 985 Capital Programme - Hra 986 Capital Programme - Hra 987 Capital Program - General Fund 988 Capital Program - General Fund 989 Capital Program - General Fund 981 Capital Program - General Fund 982 Centraitsed Postage (61) 585 Six Communal Facilities REVENU Ndr Admin & Enforcement 155 Community Fund MISCP Miscellaneous Property	Subcontractor Payments Car Park Machines Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Main Contract Compensation Payments Disabled Facilities Grant Main Contract Heating Systems-Maint Contract Permises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Disabled Facilities Grant	D628 D317 D613 D613 D613 D613 D613 D613 D613 D613	1203/2021 1203/2	437595 436251 436251 436099 437917 438760 438743 438443 438750 438570 438570 438575 438755 438755 438755 437122 438755 437122 437576 437576 437576 437576 437131 437131 437132 437132 437132 437132 437132 437133 437149 437157	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	19,050.00 Revenue 673.46 Revenue 726.00 Revenue 726.00 Revenue 726.00 Revenue 726.00 Revenue 4,681.58 Capital 430.00 Capital 4,500.00 Capital 1,000.00 Capital 1,000.00 Capital 5,500.00 Capital 1,500.00 Capital 1,540.00 Capital 1,550.00 Revenue	MELTON BOROUGH COUNCIL  METRIC GROUP LTD  MID-JUR RECYCLING LIMITED  REDACTED - PERSONAL DATA  MUSSONS HEATING LTD  MUSSONS HEATING	10002363 10000389 10000389 10000393 10000393 10137259 10138259 10138433 10136533 10136533 10137288 10137280 10137298 10137298 10137298 10137290 10137297 10136510 10137297 10136510 10137399 10137250 10136510 10137297 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 100000407 10000407 10000407 10000407 10000407 10000064 10130702 10100368
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South Kesteven Di	District Council	32UG	Assets & Estates	ASTEST Miscellaneous Property	MISCP	Miscellaneous Property	Drainage Works	B300	26/03/2021	438410	Purchase Ledger Invoice	1,250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven Di	District Council	32UG	Assets & Estates	ASTEST Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	26/03/2021	438409	Purchase Ledger Invoice	700.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven Di	District Council	32UG	Corporate Operations	COROPS Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Surfaced Structures	B302	26/03/2021	438401	Purchase Ledger Invoice	2,500.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven Di	District Council	32UG	Corporate Operations	COROPS Grantham Special Expense A	GRSEA	Grantham Cemetery	Drainage Works	B300	19/03/2021	438107	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven Di			Housing Services	HOSING Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	04/03/2021	437217	Purchase Ledger Invoice	478.00	Revenue	PAG CONSTRUCTION LTD	10000111
South Kesteven Di			Housing Services	HOSING Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	26/03/2021	437217	_	811.00	Revenue	PAG CONSTRUCTION LTD	10000444
									_0,00,00		Purchase Ledger Invoice				
South Kesteven Di		32UG	Leisure	LEISC Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	26/03/2021	438445	Purchase Ledger Invoice	750.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven Di	District Council	32UG	Leisure	LEISC Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	19/03/2021	437281	Purchase Ledger Invoice	670.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven Di	District Council	32UG	Leisure	LEISC Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	26/03/2021	438407	Purchase Ledger Invoice	495.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven Di	District Council	32UG	Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	19/03/2021	437697	Purchase Ledger Invoice	5.585.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven Di	ietrict Council	32UG	Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	19/03/2021	437698	Purchase Ledger Invoice	1.178.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven Di		32UG	Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	26/03/2021	438273	Purchase Ledger Invoice	1,992.00	Revenue	PAG CONSTRUCTION LTD	10000444
														PANORAMIC ASSOCIATES LTD	10134794
South Kesteven Di		32UG	Corporate Hra	CORHRA Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	04/03/2021	437338	Purchase Ledger Invoice	10,400.00	Revenue	17111010111110710000111120213	10101101
South Kesteven Di	District Council	32UG	Development & Policy	DEVPOL Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	04/03/2021	437140	Purchase Ledger Invoice	576.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven Di	District Council	32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2021	432096	Purchase Ledger Invoice	453.85	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven Di	District Council	32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2021	435061	Purchase Ledger Invoice	667.06	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven Di		32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2021	430721	Purchase Ledger Invoice	417.85	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven Di		32UG	Corporate Hra	CORHRA Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	12/03/2021	437307	Purchase Ledger Invoice	2.532.00	Revenue		10137854
South Kesteven Dia		32UG	Corporate Hra	CORHRA Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	12/03/2021	437308	Purchase Ledger Invoice	15,825.00	Revenue	PENNA PLC	10137854
South Kesteven Di		32UG	Corporate Hra	CORHRA Hra Assistant Director	839	Hra Assistant Director	Recruitment Costs	A305	19/03/2021	433936	Purchase Ledger Invoice	5,000.00	Revenue	PENNA PLC	10137854
South Kesteven Di	District Council	32UG	Corporate Hra	CORHRA Hra Assistant Director	839	Hra Assistant Director	Recruitment Costs	A305	19/03/2021	435990	Purchase Ledger Invoice	2,500.00	Revenue	PENNA PLC	10137854
South Kesteven Di	District Council	32UG	Corporate Hra	CORHRA Hra Assistant Director	839	Hra Assistant Director	Recruitment Costs	A305	19/03/2021	435991	Purchase Ledger Invoice	2,500.00	Revenue	PENNA PLC	10137854
South Kesteven Di		32UG	Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	434673	Purchase Ledger Invoice	4,666.66	Revenue	PENNA PLC	10137854
South Kesteven Di			Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	435704	Purchase Ledger Invoice	4,666.66	Revenue	PENNA PLC	10137854
		0200		Troiling and and Employee Expended								,			
South Kesteven Di		32UG	Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	435735	Purchase Ledger Invoice	4,666.66	Revenue	PENNA PLC	10137854
South Kesteven Di		32UG	Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	436722	Purchase Ledger Invoice	4,666.66	Revenue	PENNA PLC	10137854
South Kesteven Di	District Council	32UG	Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	437348	Purchase Ledger Invoice	4,666.66	Revenue	PENNA PLC	10137854
South Kesteven Di	District Council	32UG	Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	437349	Purchase Ledger Invoice	4,666.66	Revenue	PENNA PLC	10137854
South Kesteven Di		32UG	Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	437350	Purchase Ledger Invoice	2.085.00	Revenue	PENNA PLC	10137854
South Kesteven Di		32UG	Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	437351	Purchase Ledger Invoice	4.170.00	Revenue	PENNA PLC	10137854
												1,11000			10137654
South Kesteven Di			Human Resources		856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	437709	Purchase Ledger Invoice	25,985.00	Revenue	PENNA PLC	
South Kesteven Di			Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/03/2021	438358	Purchase Ledger Invoice	250.00	Capital	PEST EXPRESS LTD	10107935
South Kesteven Di	District Council	32UG	Housing Services	HOSING Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	26/03/2021	438359	Purchase Ledger Invoice	850.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven Di	District Council	32UG	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	12/03/2021	437291	Purchase Ledger Invoice	690.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven Di	District Council	32UG	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	12/03/2021	437328	Purchase Ledger Invoice	670.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven Di		32UG	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	12/03/2021	437330	Purchase Ledger Invoice	1.680.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven Di		32UG	Public Protection	PUBPRO Environmental	FNVIRO	Environmental Protection	Dog Warden	F104	12/03/2021	437702		1,300.00	Revenue	PEST EXPRESS LTD	10107935
											Purchase Ledger Invoice	.,			
South Kesteven Di			Housing Services	HOSING Homelessness	652	Homelessness	Grants & Contributions	D750	26/03/2021	438391	Purchase Ledger Invoice	6,675.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven Di		32UG	Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	436718	Purchase Ledger Invoice	1,485.71	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven Di	District Council	32UG	Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	437185	Purchase Ledger Credit Note	-619.05	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven Di	District Council	32UG	Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	437187	Purchase Ledger Invoice	619.00	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven Di	District Council	32UG	Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	437188	Purchase Ledger Invoice	1.052.38	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven Di		32UG	Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	437189	Purchase Ledger Invoice	619.05	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven Di		32UG	5		658		· ,	D826	04/03/2021	437186		1.300.00		PLR CONSULTING LTD T/A THE WISHING WELL	10135965
			Housing Services			Rough Sleeper Initiative	Emergency Accommodation				Purchase Ledger Invoice		Revenue		
South Kesteven Di		32UG	Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	26/03/2021	437285	Purchase Ledger Invoice	1,485.72	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven Di	District Council	32UG	Od & Change	ODCHNG lct Services	INFOMG	Information Management	Hardware - Traditional	D656	04/03/2021	437198	Purchase Ledger Invoice	261.42	Revenue	PROBRAND LIMITED	10112371
South Kesteven Di	District Council	32UG	Od & Change	ODCHNG lct Services	INFOMG	Information Management	Hardware - Traditional	D656	19/03/2021	436945	Purchase Ledger Invoice	532.40	Revenue	PROBRAND LIMITED	10112371
South Kesteven Di	District Council	32UG	Technical Services	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	It Software Purchase	D650	12/03/2021	437626	Purchase Ledger Invoice	11.250.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven Di	District Council	32UG	Centralised & Business Support	CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/03/2021	435618	Purchase Ledger Invoice	806.48	Revenue	QUADIENT UK LTD	10101930
South Kesteven Di		22110	Legal & Democratic	LEGDEM Elections	ELECT	European Elections	Other Equipment	D313	26/03/2021	438229	Purchase Ledger Invoice	720.00	Revenue	RED DAISEY T/A BARRIER 2 GO	10138435
South Kesteven Di			Deliver Sk	239 Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	19/03/2021	436867	Purchase Ledger Invoice	5,110.05	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven Di		32UG	Deliver Sk	239 Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	26/03/2021	438228	Purchase Ledger Invoice	11,327.80	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven Di	District Council	32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/03/2021	437663	Purchase Ledger Invoice	4,042.13	Capital	R G CARTER LINCOLN LTD	10137313
South Kesteven Di	District Council	32UG	Housing Services	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	12/03/2021	437494	Purchase Ledger Invoice	1,028.70	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven Di	District Council	32UG	Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	436871	Purchase Ledger Invoice	1,337.31	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven Di	District Council	32UG	Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	436872	Purchase Ledger Invoice	1.303.02	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven Di		32UG	Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	436873	Purchase Ledger Invoice	1,543.05	Revenue	RGM HOSPITALITY LTD	10137532
			•				· ,					,			
South Kesteven Di		32UG	Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	436874	Purchase Ledger Invoice	1,303.02	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven Di		32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	04/03/2021	435415	Purchase Ledger Invoice	473.59	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven Di	District Council	32UG	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	26/03/2021	437284	Purchase Ledger Invoice	1,755.00	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven Di	District Council	32UG	Public Protection	PUBPRO Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	26/03/2021	438256	Purchase Ledger Invoice	1,250.00	Revenue	R J SCHOLES (FUNERAL DIRECTORS)	10122079
South Kesteven Di	District Council	32116	Development & Policy	DEVPOL Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	04/03/2021	437204	Purchase Ledger Invoice	1,537.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven Di			Technical Services	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	It Software Purchase	D650	04/03/2021	436912	Purchase Ledger Invoice	9.750.00	Revenue	ROWANWOOD PROFESSIONAL SERVICES	101134652
									0.000,000						
South Kesteven Di		32UG	Technical Services	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	It Sw Traditional	D654	12/03/2021	437592	Purchase Ledger Invoice	16,467.63	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652
South Kesteven Di		32UG	Centralised & Business Support	CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/03/2021	437259	Purchase Ledger Invoice	1,348.18	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven Di	District Council	32UG	Centralised & Business Support	CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/03/2021	437260	Purchase Ledger Invoice	2,133.58	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven Di	District Council	32UG	Centralised & Business Support	CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/03/2021	437261	Purchase Ledger Invoice	1,389.29	Revenue	ROYAL MAIL GROUP LTD	10000500
		32UG	Centralised & Business Support	CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/03/2021	438435	Purchase Ledger Invoice	4,062.31	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven Die		0	Centralised & Business Support	CENBUS Centralised Postage (Gr)	927	Centralised Postage (Gf)	Postages	D661	26/03/2021	438452	Purchase Ledger Invoice	1,270,23	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven Di															
South Kesteven Di			Centralised & Business Support	CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/03/2021	438453	Purchase Ledger Invoice	1,657.21	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven Di	District Council				927	Centralised Postage (Gf)	Postages	D661	26/03/2021	438455	Purchase Ledger Invoice	1,256.93	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven Die South Kesteven Die South Kesteven Die	District Council	32UG	Centralised & Business Support	CENBUS Centralised Postage (Gf)			Postages	D661	26/03/2021	438454	Durch one Ladger Invelor		Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven Di	District Council			CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages		LO/OO/LOL!	100 10 1	Purchase Ledger Invoice	2,515.22	Revenue	ROTAL MAIL GROUP LTD	
South Kesteven Die South Kesteven Die South Kesteven Die	District Council District Council District Council	32UG	Centralised & Business Support		927 162	Centralised Postage (Gf) Register Of Electors	Postages	D661	12/03/2021	437655	Purchase Ledger Invoice  Purchase Ledger Invoice	2,515.22 780.62	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven Di South Kesteven Di South Kesteven Di South Kesteven Di South Kesteven Di	District Council District Council District Council District Council	32UG 32UG 32UG	Centralised & Business Support Centralised & Business Support Legal & Democratic	CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors	162	Register Of Electors	Postages	D661	12/03/2021	437655	Purchase Ledger Invoice	780.62	Revenue	ROYAL MAIL GROUP LTD	
South Kesteven Di South Kesteven Di South Kesteven Di South Kesteven Di South Kesteven Di South Kesteven Di	District Council District Council District Council District Council District Council	32UG 32UG 32UG 32UG	Centralised & Business Support Centralised & Business Support Legal & Democratic Legal & Democratic	CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors LEGDEM Register Of Electors	162 162	Register Of Electors Register Of Electors	Postages Postages	D661 D661	12/03/2021 26/03/2021	437655 438450	Purchase Ledger Invoice Purchase Ledger Invoice	780.62 314.28	Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500
South Kesteven Di South Kesteven Di South Kesteven Di South Kesteven Di South Kesteven Di South Kesteven Di South Kesteven Di	District Council	32UG 32UG 32UG 32UG 32UG	Centralised & Business Support Centralised & Business Support Legal & Democratic Legal & Democratic Legal & Democratic	CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors	162 162 162	Register Of Electors Register Of Electors Register Of Electors	Postages Postages Postages	D661 D661 D661	12/03/2021 26/03/2021 26/03/2021	437655 438450 438451	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	780.62 314.28 758.94	Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500 10000500
South Kesteven Di South Kesteven Di	District Council	32UG 32UG 32UG 32UG 32UG 32UG	Centralised & Business Support Centralised & Business Support Legal & Democratic Legal & Democratic Legal & Democratic Street Scene	CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors STRSCE Waste & Recycling	162 162 162 WASRE	Register Of Electors Register Of Electors Register Of Electors Vehicle Maintenance Workshop	Postages Postages Postages External Vehicle Repairs	D661 D661 D661 D217	12/03/2021 26/03/2021 26/03/2021 12/03/2021	437655 438450 438451 437245	Purchase Ledger Invoice	780.62 314.28 758.94 375.00	Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD RSI BODY& PAINT REPAIRS	10000500 10000500 10122330
South Kesteven Di South Kesteven Di South Kesteven Di South Kesteven Di South Kesteven Di South Kesteven Di South Kesteven Di	District Council	32UG 32UG 32UG 32UG 32UG 32UG	Centralised & Business Support Centralised & Business Support Legal & Democratic Legal & Democratic Legal & Democratic	CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors	162 162 162	Register Of Electors Register Of Electors Register Of Electors	Postages Postages Postages	D661 D661 D661	12/03/2021 26/03/2021 26/03/2021 12/03/2021 26/03/2021	437655 438450 438451	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	780.62 314.28 758.94 375.00 3,450.00	Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500 10000500

South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	12/03/2021	437676	Purchase Ledger Invoice	1,000.00 Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	04/03/2021	437230	Purchase Ledger Invoice	100.00 110101100	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	12/03/2021	437705	Purchase Ledger Invoice	439.60 Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	04/03/2021	436657	Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10138351
South Kesteven District Council		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/03/2021	438338	Purchase Ledger Invoice		REDACTED - PERSONAL DATA	10138351
South Kesteven District Council		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2021	438579	Purchase Ledger Invoice	.,	SANDALL ROOFING LTD	10125156
South Kesteven District Council	32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	04/03/2021	437142	Purchase Ledger Invoice	2,000.00 Revenue	SANDERSON WEATHERALL LLP	10138366
South Kesteven District Council	32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	12/03/2021	434578	Purchase Ledger Invoice	474.00 Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council		ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	12/03/2021	433284	Purchase Ledger Invoice	.,	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees		12/03/2021	433345	Purchase Ledger Invoice	.,	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	19/03/2021	436106	Purchase Ledger Invoice	3,138.50 Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	19/03/2021	437661	Purchase Ledger Invoice	472.88 Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	26/03/2021	438381	Purchase Ledger Invoice	472.88 Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437767	Purchase Ledger Invoice		SECURE ONE LTD	10103188
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437767	Purchase Ledger Invoice	516.05 Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437767	Purchase Ledger Invoice	1,989.50 Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437767	Purchase Ledger Invoice		SECURE ONE LTD	10103188
South Kesteven District Council	32UG Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages		26/03/2021	438042	Purchase Ledger Invoice		SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	19/03/2021	437946	Purchase Ledger Invoice		SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	12/03/2021	437565	Purchase Ledger Invoice	300.00 Revenue	S G SERVICES BOSTON LTD	10136895
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Outside Printing	D552	12/03/2021	437572	Purchase Ledger Invoice	507.00 Revenue	SHAW & SONS LTD	10000518
South Kesteven District Council		LEGDEM	Elections	ELECT	County Elections	Stationery Requisites	D553	12/03/2021	437572	Purchase Ledger Invoice		SHAW & SONS LTD	10000518
	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	12/03/2021	437656	Purchase Ledger Invoice	1,500.00 Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG Arts & Culture	ARTSC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	04/03/2021	437255	Purchase Ledger Invoice	250.00 Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/03/2021	438361	Purchase Ledger Invoice	750.00 Revenue	MR HOLLY	10131205
	32UG Technical Services	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	26/03/2021	438264	Purchase Ledger Invoice	.,	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	26/03/2021	438275	Purchase Ledger Invoice	855.00 Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2021	438065	Purchase Ledger Invoice	875.00 Revenue	SOUTH LINCOLNSHIRE BLIND SOCIETY	10133846
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	12/03/2021	437487	Purchase Ledger Invoice	1,573.21 Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2021	438066	Purchase Ledger Invoice	600.00 Revenue	SPRINGWELLS SURGERY MEDICAL EQUIPMENT	
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	26/03/2021	438339	Purchase Ledger Invoice	1,390.00 Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	19/03/2021	437915	Purchase Ledger Invoice	396.00 Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2021	437944	Purchase Ledger Invoice	378.00 Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	JI 981	Capital Program - General Fund	Main Contract	G150	19/03/2021	438009	Purchase Ledger Invoice	4,752.79 Capital	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2021	438068	Purchase Ledger Invoice	300.00 Revenue	STAMFORD FOODBANK	10136140
South Kesteven District Council	32UG Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2021	438093	Purchase Ledger Invoice	300.00 Revenue	ST GEORGES PCC STAMFORD (SHEP)	10138445
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Elections	ELECT	European Elections	Other Equipment	D313	26/03/2021	438243	Purchase Ledger Invoice	1,293.50 Revenue	STRICTLY TABLES & CHAIRS	10135554
South Kesteven District Council	32UG Corporate Operations	COROPS	Community Fund	155	Community Fund	0 . 0 0 . 1 . 1	D750			Purchase Ledger Invoice	3,750.00 Revenue	ST WULFRAMS CHURCH	10136162
						Grants & Contributions	D750	26/03/2021	438515		3,750.00 Revenue		
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC	Sports Stadium	Grants & Contributions Ground Maint - Main Contract	B350	26/03/2021 12/03/2021	438515 436959	Purchase Ledger Invoice	400.00 Revenue	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	12/03/2021	436959	Purchase Ledger Invoice	400.00 Revenue	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council South Kesteven District Council	32UG Leisure 32UG Capital Program - General Fund 32UG Public Protection	LEISC 981	Leisure Capital Program - General Fu	LEISC 981	Sports Stadium Capital Program - General Fund	Ground Maint - Main Contract Main Contract	B350 G150	12/03/2021 26/03/2021	436959 435086	Purchase Ledger Invoice Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED	10131716 10137139
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Leisure 32UG Capital Program - General Fund 32UG Public Protection	LEISC 981 PUBPRO	Leisure Capital Program - General Fur Environmental	LEISC 981 ENVIRO 312 8 858	Sports Stadium Capital Program - General Fund Neighbourhoods Team	Ground Maint - Main Contract Main Contract Abandoned Vehicles	B350 G150 E106 D527 A300	12/03/2021 26/03/2021 04/03/2021	436959 435086 437206 437314 437126	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TGF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT	10131716 10137139 H 10137919 10121053
South Kesteven District Council	32UG Leisure 32UG Capital Program - General Fund 32UG Public Protection 32UG Arts & Culture 32UG Od & Change 32UG Corporate Operations	PUBPRO ARTSC ODCHNG COROPS	Leisure Capital Program - General Fu Environmental Stamford Arts Centre	LEISC 981 ENVIRO 312 8 858 155	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre	Ground Maint - Main Contract Main Contract Abandoned Vehicles P/Fees General	B350 G150 E106 D527 A300 D750	12/03/2021 26/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437314 437126 437761	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE	10131716 10137139 H 10137919 10121053 FC 10101807 10131763
South Kesteven District Council	32UG   Leisure	PUBPRO ARTSC ODCHNG COROPS HOSING	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative	LEISC 981 ENVIRO 312 858 155 658	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Steeper Initiative	Ground Maint - Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation	B350 G150 E106 D527 A300 D750 D826	12/03/2021 26/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021	436959 435086 437206 437314 437126 437761 437532	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 630.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DOTRAY HOUSE	10131716 10137139 H 10137919 10121053 IC 10101807 10131763 10116413
South Kesteven District Council	32UG Leisure 32UG Public Protection 32UG Public Protection 32UG Arts & Culture 32UG OA Change 32UG Corporate Operations 32UG Unusing Services 32UG Unusing Services	PUBPRO ARTSC ODCHNG COROPS HOSING	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative	LEISC  981  ENVIRO  312  858  155  658  658	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative	Ground Maint - Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation	B350 G150 E106 D527 A300 D750 D826 D826	12/03/2021 26/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 26/03/2021	436959 435086 437206 437314 437126 437761 437532 436663	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 630.00 Revenue 966.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TGF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FIVE BELLS	10131716 10137139 H 10137919 10121053 FC 10101807 10131763 10116413 10112812
South Kesteven District Council	32UG Leisure 32UG Capital Program - General Fund 32UG Public Protection 32UG Arts & Culture 32UG Od & Change 32UG Corporate Operations 32UG Housing Services 32UG Housing Services 32UG India & Culture	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative	LEISC 981 ENVIRO 312 858 155 658 658 238	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival	Ground Maint - Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard	B350 G150 E106 D527 A300 D750 D826 D826 D812	12/03/2021 26/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	436959 435086 437206 437314 437126 437761 437532 436663 437666	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 630.00 Revenue 966.00 Revenue 6,000.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FIVE BELLS THE GODINA AWAKES TRUST	10131716 10137139 H 10137919 10121053 FC 10101807 10131763 10116413 10112812 10134973
South Kesteven District Council	32UG   Leisure	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Steeper Initiative Rough Steeper Initiative Bourne Festival Development Management	LEISC J 981 ENVIRO 312 8 858 155 658 658 238 DEVMAN	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Steeper Initiative Rough Steeper Initiative Bourne Festival Development Management	Ground Maint - Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy	B350 G150 E106 D527 A300 D750 D826 D826 D812 D623	12/03/2021 26/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 04/03/2021	436959 435086 437206 437314 437126 437761 437532 436663 437666 437146	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 630.00 Revenue 966.00 Revenue 6,000.00 Revenue 1,400.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE HERITAGE TRUST OF LINCS LTD	10131716 10137139 H 10137919 10121053 IC 10101807 10131763 10116413 10112812 10134973 10000586
South Kesteven District Council	32UG   Leisure	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development	LEISC J 981 ENVIRO 312 8 858 155 658 658 238 DEVMAN 813	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development	Ground Maint - Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant's Fees	B350 G150 E106 D527 A300 D750 D826 D826 D812 D623	12/03/2021 26/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437314 437126 437761 437752 436663 437666 437146 437631	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 450.00 Revenue 450.00 Revenue 966.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 330.00 Revenue 1,400.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE HE BRANCH LTD THE HR BRANCH LTD	10131716 10137139 H 10137919 10121053 IC 10101807 10131763 10116413 10112812 10134973 10000586 10138356
South Kesteven District Council	32UG Leisure 32UG Capital Program - General Fund 32UG Public Protection 32UG Arts & Culture 32UG Od & Change 32UG Coprate Operations 32UG Housing Services 32UG Housing Services 32UG Arts & Culture 32UG Development & Policy 32UG Development & Policy 32UG Uman Resources 32UG Street Scene	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste Management	LEISC J 981 ENVIRO 312 8 858 155 658 658 238 DEVMAN 813 WASMA	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management	Ground Maint - Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees	B350 G150 E106 D527 A300 D750 D826 D826 D812 D623 D605	12/03/2021 26/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021	436959 435086 437206 437314 437126 437761 437532 436663 437666 437146 437631 436658	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 630.00 Revenue 66.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,050.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE FORMY HOUSE THE FORMY HOUSE THE FORD SAN WAKES TRUST THE HERITAGE TRUST OF LINCS LTD THE HR BRANCH LTD THE HR BRANCH LTD	10131716 10137139 H 10137919 10121053 IC 10101807 10131763 10116413 10112812 10134973 1000586 10138356
South Kesteven District Council	32UG Leisure 32UG Public Protection 32UG Public Protection 32UG Arts & Culture 32UG Operate Operations 32UG Operate Operations 32UG Operate Operations 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Protection Operations 32UG Brown Operation Operations 32UG Development & Policy 32UG Human Resources 32UG Street Scene 32UG Operation	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNG	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Steeper Initiative Rough Steeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (Gf)	LEISC J 981 ENVIRO 312 8 858 155 658 658 238 DEVMAN WASMA 920	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (61)	Ground Maint - Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Training Costs	B350 G150 E106 D527 A300 D750 D826 D826 D812 D623 D605 A300	12/03/2021 26/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	436959 435086 437206 437314 437126 437761 437532 436663 437666 437146 437631 436658 429164	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 650.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 350.00 Revenue 350.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE HERITAGE TRUST OF LINCS LTD THE HER BRANCH LTD THE HE RRANCH LTD THE HER BRANCH LTD THE INSTITUTE OF LICENSING LTD	10131716 10137139 10121053 TC 10101807 10131763 10116413 10112812 10134973 1000586 10138356 10100954
South Kesteven District Council	32UG   Leisure	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNG HOSING	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste Management Waste Management Centralised Training (Gf) Rough Sleeper Initiative	LEISC J 981 ENVIRO 312 8 858 155 658 658 238 DEVMAN 813 WASMA 920 658	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (G) Rough Sleeper Initiative	Ground Maint - Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation	B350 G150 E106 D527 A300 D750 D826 D826 D812 D623 D605 D605 A300 D826	12/03/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	436959 435086 437206 437314 437126 437761 437532 436663 437666 437146 437631 436658 429164 436870	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 630.00 Revenue 630.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 1,550.00 Revenue 1,550.00 Revenue 350.00 Revenue 330.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FOODIVA AWAKES TRUST THE FORE BELLS THE GODIVA AWAKES TRUST THE HERRIAGE TRUST OF LINCS LTD THE HE RRANCH LTD THE IN BRANCH LTD THE INSTITUTE OF LICENSING LTD THE INSTITUTE OF LICENSING LTD THE LOUDOR	10131716 10137139 H 10137139 10121053 IC 10101807 10131763 10116413 10112812 10134973 10000586 10138356 10100954 10138289
South Kesteven District Council	32UG Leisure 32UG Capital Program - General Fund 32UG Public Protection 32UG Arts & Culture 32UG Arts & Culture 32UG Code Change 32UG Corporate Operations 32UG Housing Services 32UG Instances 32UG Program - General Residences 32UG Development & Policy 32UG Development & Policy 32UG Services 32UG Services 32UG Services 32UG Housing Services	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNG HOSING	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (Gf) Rough Sleeper Initiative Rough Sleeper Initiative	LEISC J 981 ENVIRO ENVIRO 858 155 658 658 238 DEVMAN 813 WASMA 920 658 658	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (6f) Rough Sleeper Initiative Rough Sleeper Initiative	Ground Maint - Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant's Fees Consultant's Fees Training Costs Emergency Accommodation Emergency Accommodation	B350 G150 E106 D527 A300 D750 D826 D826 D812 D605 D605 A300 D826 D826	12/03/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	436959 435086 437206 437314 437126 437761 437532 436663 437146 437631 436658 429164 436870 435347	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 630.00 Revenue 630.00 Revenue 966.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 350.00 Revenue 310.00 Revenue 310.00 Revenue 310.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE FORMY HOUSE THE FORMY HOUSE THE FORD SAMAKES TRUST THE HERITAGE TRUST OF LINCS LTD THE HR BRANCH LTD THE HR BRANCH LTD THE HR BRANCH LTD THE INSTITUTE OF LICENSING LTD THE LOUDOR THE LOUDOR	10131716 10137139 10121053 10101807 10110807 10131763 10116413 10112812 10134973 1000586 10138356 10138356 10100954 10138289 10138289
South Kesteven District Council	32UG   Leisure	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNG HOSING HOSING	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (G) Rough Sleeper Initiative	LEISC  981 ENVIRO 312 8858 155 658 658 658 238 DEVMAN 813 WASMA 920 658 658 658	Sports Stadium Capital Priogram - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (61) Rough Sleeper Initiative	Ground Maint - Main Contract Maint - Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Statutory Homelessness Powers	B350 G150 E106 D527 A300 D750 D826 D826 D812 D623 D605 D605 D605 D826 D826 D826	12/03/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	436959 435086 437206 437314 437126 437761 437761 437666 437146 437666 437146 436658 429164 436870 435347 436869	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 6300.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 1,500.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE FORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE HERITAGE TRUST OF LINCS LTD THE HR BRANCH LTD THE HR BRANCH LTD THE INSTITUTE OF LICENSING LTD THE LOUDOR THE LOUDOR THE LOUDOR	10131716 10137139 10121053 C 10101807 10131763 10116413 10112812 10134973 1000586 10138356 1010054 10138289 10138289 10138289
South Kesteven District Council	32UG   Leisure	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNG HOSING HOSING	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (Gf) Rough Sleeper Initiative	LEISC J 981 ENVIRO 312 ENVIRO 312 E 858 658 658 DEVMAN 813 WASMA 920 658 658 658 658 658	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (G) Rough Sleeper Initiative	Ground Maint - Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant's Fees Consultant's Fees Training Costs Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Homelessness Powers Emergency Accommodation	B350 G150 E106 D527 A300 D750 D826 D826 D826 D605 D605 A300 D826 D826 D826 D826	12/03/2021 26/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	436959 435096 437206 437216 437126 437761 437532 437666 437466 437463 436663 437631 436870 436870 435847 435847	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 450.00 Revenue 630.00 Revenue 630.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,550.00 Revenue 1,050.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FOODMY HOUSE THE GODIVA AWAKES TRUST THE HERITAGE TRUST OF LINCS LTD THE HE RBANCH LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE LOUDOR THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL	10131716 10137139 10121053 C 10101807 10131763 10116413 10112812 10134973 1000586 10138356 10138356 1010954 1010954 10138289 10138289 10138289 10138289
South Kesteven District Council	32UG Leisure 32UG Public Protection 32UG Public Protection 32UG Arts & Culture 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Protections 32UG Protections 32UG Protections 32UG Protections 32UG Protections 32UG Development & Policy 32UG Human Resources 32UG Breet Scene 32UG Development & Policy 32UG Housing Services	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNG HOSING HOSING HOSING HOSING	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (6f) Rough Sieeper Initiative	LEISC  981 ENVIRO 312 8 858 155 658 658 238 DEVMAN 813 WASMA 920 658 658 658 658 658	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (61) Rough Sleeper Initiative	Ground Maint - Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Emergency Accommodation Emergency Accommodation	B350 G150 E106 D527 A300 D750 D826 D826 D812 D605 D605 D605 D826 D826 D826 D826 D826 D826 D826 D826	12/03/2021 26/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437314 437126 437761 437532 436663 437666 437146 437631 436658 429164 43658 429164 436870 435347 436899 437289	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 450.00 Revenue 6,000.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 350.00 Revenue 350.00 Revenue 1,500.00 Revenue 7,000.00 Revenue 7,000 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TGF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE HERITAGE TRUST OF LINCS LTD THE HER BRANCH LTD THE HE RRANCH LTD THE INSTITUTE OF LICENSING LTD THE INSTITUTE OF LICENSING LTD THE LOUDOR THE LOUDOR THE LOUDOR THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL	10131716 10137139 10121053 10121053 101121053 10116413 10116413 10112812 10134973 10000586 10138356 10100954 10138289 10138289 10138289 10138289 10137627 10137627
South Kesteven District Council	2006   Leisure	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNG HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Environmental Stamford Arts Centre Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management Waste Management Waste Management Waste Management Waste Management Rough Sieeper Initiative	LEISC 981 ENVIRO 312 8858 155 658 658 238 DEVMAN 813 WASMA 920 658 658 658 658 658	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (6f) Rough Sieeper Initiative	Ground Maint - Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant's Fees Consultant's Fees Training Costs Emergency Accommodation Casual Payments - Invoices Only	B350 G150 E106 D527 A300 D750 D826 D826 D812 D605 A300 D826 D826 D826 D826 D826 D826 D826	12/03/2021 26/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437314 437126 437731 437532 436663 437146 437631 436588 429164 436870 435847 436899 437289 437289 437289 437289	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 450.00 Revenue 630.00 Revenue 630.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,550.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE FORMY HOUSE THE FORMY HOUSE THE FORMY HOUSE THE FORMY HOUSE THE GODIVA AWAKES TRUST THE HERTIAGE TRUST OF LINCS LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE MALLARDS HOTEL THE MATTER OF LINCS LTD THE MALLARDS HOTEL THE MOSTER PARTNERSHIP LTD	10131716 10137139 H 10137919 10121053 C 10101807 C 10116473 10116473 10116473 1010586 10138356 10138356 10100554 10100554 10138356 10138289 10138289 10138289 10137627 10137627 10128059
South Kesteven District Council	32UG   Leisure	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNG HOSING PUBPRO	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Environmental Stamford Arts Centre Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (Gf) Rough Sieeper Initiative	LEISC 981 ENVIRO 312 858 155 658 238 DEWMAN 813 WASMA 920 658 658 658 658 658 658	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (61) Rough Sleeper Initiative Commercial	Ground Maint - Main Contract Main Contract Main Contract Abandoned Vehicles PiFees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant's Fees Consultant's Fees Training Costs Emergency Accommodation Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Casual Payments - Invoices Only Casual Payments - Invoices Only	B350 G150 E106 D527 A300 D750 D826 D826 D821 D605 A300 D826 D826 D826 D826 D826 D826 D826	1203/2021 24/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437314 437126 437761 437761 437632 436663 437666 437146 437631 436658 429164 436870 435347 436889 437289 438240 437289 438240 437975 438302	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 630.00 Revenue 630.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,550.00 Revenue 1,050.00 Revenue 330.00 Revenue 330.00 Revenue 330.00 Revenue 330.00 Revenue 1,550.00 Revenue 330.00 Revenue 700.00 Revenue 700.00 Revenue 700.01 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE FORMY HOUSE THE FOODIVA AWAKES TRUST THE GODIVA AWAKES TRUST THE HERITAGE TRUST OF LINCS LTD THE HR BRANCH LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	10137716 10137719 H 10137919 10121053 TC 101018763 10116413 1011212 10112212 10134973 10000586 10138256 10100554 10100554 10138289 10138289 10138289 10137627 10137627 10137827 10137827 1013829 1013829 10138289
South Kesteven District Council	32UG Leisure 32UG Public Protection 32UG Protection	LEISC 981 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNG HOSING GROMGM	Leisure Capital Program - General Fu Enwrommental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (G) Rough Sieeper Initiative Environmental Environmental Growth Management	LEISC  981  981  ENVIRO  312  858  155  658  658  DEVMAN  813  WASMA  920  658  658  658  658  658  ENVIRO  ENVIRO  ENVIRO	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Wasse & Recycling Management People & Org Development Waste & Recycling Management Centralised Training (6f) Rough Sieeper Initiative Commercial Commercial Growth Management	Ground Maint - Main Contract Maint - Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Casual Payments - Invoices Only Consultant'S Fees	B350 G150 E106 D527 A300 D750 D826 D826 D812 D623 D605 A300 D826 D826 A201 D826 D827	12/03/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437214 437126 4377126 437761 437532 436663 437146 437631 436658 429164 436889 437289 436889 437289 437275 438302 437975	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 450.00 Revenue 450.00 Revenue 6300.00 Revenue 6,000.00 Revenue 1,000.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE FORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE HER BRANCH LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE SPORT LEISURE AND CULTURE CONSULTA	10137176 10137139 H 10137391 10121053 (C 10101807 10112053 (C 10101807 10113763 10116413 10112812 10134973 101000586 10138356 10138356 10138289 10137627 10138289 10137627 10128059 10138059 10138059 10138059
South Kesteven District Council	32UG   Leisure	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING COCHEA HOSING COCHEA	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Environmental Stamford Arts Centre Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management Waste Management Waste Management Goff Rough Sieeper Initiative Rough Management Hrita Service Management Hrita Service Management	LEISC 981 151 ENVIRO 312 858 155 658 238 DEWMAN 813 WASMA 920 658 658 658 658 658 658 658 658 658 658	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (Gf) Rough Sieeper Initiative Commercial Commercial Growth Management Har Service Management	Ground Maint - Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Casual Payments - Invoices Only Casual Payments - Invoices Only Consultant's Fees Legal Fees	B350 G150 E106 D527 A300 D750 D826 D826 D826 D623 D605 A300 D826 D826 D826 D826 D826 D826 D826 D826	1203/2021 26/03/2021 04/03/2021 04/03/2021 14/03/2021 12/03/2021	436959 435086 437206 437314 437716 437761 437761 437666 437746 437668 437666 437146 436658 429167 436658 429167 436658 429167 436847 43	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 630.00 Revenue 6,000.00 Revenue 6,000.00 Revenue 1,000.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FOODMY HOUSE THE FOODMY HOUSE THE GODIVA AWAKES TRUST THE HERTAGE TRUST OF LINCS LTD THE HE REANCH LTD THE HE RRANCH LTD THE HE RRANCH LTD THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE MALLARDS HOTEL THE WALLARDS HOTEL THE OYSTER PARTMERSHIP LTD THE OYSTER PARTMERSHIP LTD THE SONT LEISURE AND SOULTIONS	10131716 10137199 H 10137919 10121053 (C 10101807 C 10101807 C 10101807 C 10101807 10112812 10138256 10138256 10138289
South Kesteven District Council	32UG Leisure 32UG Public Protection 32UG Public Protection 32UG Arts & Culture 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Public Protection 32UG Housing Services 32UG Beacoment & Policy 32UG Human Resources 32UG Beacoment & Policy 32UG Housing Services 32UG Development & Policy 32UG Housing Services 32UG Fublic Protection 32UG Growth Management 32UG Corporate Hra 32UG Corporate Hra	LEISC 981 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNG HOSING LEGERA	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Steeper Initiative Rough Steeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (G1) Rough Steeper Initiative Environmental Environmental Growth Management Hra Service Managers Legal Services	LEISC. 981 981 150 312 981 155 658 155 658 238 DEVMAN 813 WASMA 920 658 658 658 658 658 658 658 658 840 837	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Bourne Festival Bourne Festival Bourne Festival Waste & Recycling Management People & Org Development Waste & Recycling Management Centralised Training (Gf) Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Commercial Commercial Growth Management Hris Service Managers Legal Services	Ground Maint - Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Casual Payments - Invoices Only Casual Payments - Invoices Only Consultant'S Fees Legial Fees Subscriptions - Publications	B350 G150 E160 D527 A300 D750 D826 D826 D826 D805 D605 A300 D826 D826 D826 D826 D826 D826 D826 D827 D826 D826 D826 D826 D827 D826 D826 D826 D826 D827 D826 D826 D826 D826 D826 D826 D826 D826	1203/2021 26/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437314 4377126 437761 437761 437652 436663 437146 437658 429164 436870 435347 436889 437249 437289 438240 43729 437239 4373775 437375	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 450.00 Revenue 6,000.00 Revenue 1,000.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 700.00 Revenue 353.75 Revenue 333.75 Revenue 333.75 Revenue 330.00 Revenue 350.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE HERITAGE TRUST OF LINCS LTD THE HER BRANCH LTD THE HER BRANCH LTD THE INSTITUTE OF LICENSING LTD THE INSTITUTE OF LICENSING LTD THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE OYSTER PARTHERSHIP LTD THE OYSTER PARTHERSHIP LTD THE SPORT LEISURE AND CULTURE CONSULTAT THOMSON REUTERS	10137176 10137139 H 10137391 10121053 (7 1010105) (7 1010105) (7 1010105) 10117613 10117613 101138356 10138356 10138356 10138289 10137627 10128059 10138289 10137627 10128059 VC 10138605 1012828675
South Kesteven District Council	32UG   Leisure	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING LEGDEM	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Environmental Stamford Arts Centre Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (3f) Rough Sieeper Initiative Environmental Environmental Environmental Environmental Growth Management Hra Services Managers Legal Services Legal Services Repairs And Improvements Tr	LEISC 981 ENVIRO 312 ENVIRO 312 ENVIRO 312 ENVIRO 312 ENVIRO 312 ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO 837 840 EN 1837 EN 18	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (6f) Rough Sieeper Initiative Commercial Commercial Commercial Growth Management Hra Service Managers Legal Services Repairs And Improvements Team	Ground Maint - Main Contract Maint - Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Casual Payments - Invoices Only Casual Payments - Invoices Only Casual Payments - Invoices Only Consultant'S Fees Legal Fees Subscriptions - Publications Specified Works	B350 G150 E106 D527 A300 D526 D826 D826 D827 D623 D605 D605 D826 D826 D826 D826 D826 D826 D826 D827 D826 D827 D826 D827 D827 D828 D827 D828 D827 D828 B839	1203/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437214 437126 437751 437752 43663 437666 437746 436658 43764 436658 439631 436658 439631 436658 437289 437289 43829 437295 43829 437295 43829 43746 43647	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 6,000.00 Revenue 6,000.00 Revenue 1,000.00 Revenue 350.00 Revenue 1,000.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE FORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE HERITAGE TRUST OF LINCS LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE MOUTH OF LINCS HOTEL THE MOUTH OF LINCS HOTEL THE OYSTER PARTNERSHIP LTD THE MOUTH OF LINCS HOTEL THE OYSTER PARTNERSHIP LTD THE SPORT LEISURE AND CULTURE CONSULTAT THOMPSONS SOLICITORS THOM SON REUTERS TAS HEATING LTD	10131716 10137139 H 10137399 10121053 (C 10101807 101131763 10116413 10112812 10134973 10134973 10138356 10138356 10138289 10138289 10137627 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council	32UG	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNG HOSING HOSING HOSING HOSING GROMGM CORHRA LEGDEM IRPHRA	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Funding Abrieva & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management Waste Management Waste Management Waste Management Waste Management Waste Management Rough Sleeper Initiative Environmental Growth Management Hra Service Managers Legal Services Repairs And Improvements To Repairs And	LEISC 981 ENVIRO 312 858 238 155 658 238 DEWMAN 920 658 658 658 658 658 658 658 658 658 658	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (Gf) Rough Sleeper Initiative Rough Sleeper Initia	Ground Maint - Main Contract Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Emergency Accommod	B350 G150 G150 E106 D527 A300 D750 D826 D826 D826 D826 D826 D826 D805 A300 D826 D826 D826 D827 D826 D826 D826 D827 D826 D826 D827 B826 D826 D826 B8303 B303	1203/2021 26/03/2021 04/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437314 437716 437761 437656 437666 437146 437663 436658 429164 436658 429164 43683 43683 43683 437289 438240 43729 438240 437373 437641 437375	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 630.00 Revenue 630.00 Revenue 630.00 Revenue 6,000.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 350.00 Revenue 350.00 Revenue 370.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue 533.33 Revenue 533.33 Revenue 533.75 Revenue 933.75 Revenue 933.75 Revenue 930.00.00 Revenue 1,940.00 Revenue 1,940.00 Revenue 1,940.00 Revenue 1,940.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FOODWA HOUSE THE FOODWA AWAKES TRUST THE FIVE BELLS THE GODIVA AWAKES TRUST THE HERRANCH LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE MALLARDS HOTEL THE OYSTER PARTHERSHIP LTD THE OYSTER PARTHERSHIP LTD THE SPORT LEISURE AND CULTURE CONSULTAT THOMPSONS SOLICITORS THOMPSONS SOLICITORS TAS HEATING LTD TAS HEATING LTD	10131716 10137139 H 101373919 10121053 (7 0101807 10131763 1011643 1011643 1011643 1011643 101000586 10138356 10138289 10138289 10138289 10138289 10137627 10128059
South Kesteven District Council	32UG Leisure 32UG Public Protection 32UG Public Protection 32UG Arts & Culture 32UG Public Protection 32UG Corporate Operations 32UG Corporate Operations 32UG Housing Services 32UG Housing Services 32UG Davelopment & Policy 32UG Housing Services 32UG Davelopment & Policy 32UG Human Resources 32UG Housing Services 32UG Toporate Hra 32UG Corporate Hra 32UG Legal & Democratic 32UG Technical Services	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING ROMGM IRPHRA IRPHRA	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (61) Rough Sieeper Initiative Environmental Growth Management Hra Service Managers Legal Service Repairs And Improvements Ti	LEISC 981 ENVIRO 312 ENVIRO 312 ENVIRO 312 ENVIRO 315 ENVIRO 315 ENVIRO	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Wanagement People & Org Development Waste & Recycling Management People & Org Development Waste & Recycling Management Centralised Training (6f) Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Commercial Commercial Growth Management Hra Service Managers Legal Services Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Ground Maint - Main Contract Maint - Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant's Fees Consultant's Fees Consultant's Fees Training Costs Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Casual Payments - Invoices Only Casual Payments - Invoices Only Consultant's Fees Legal Fees Subscriptions - Publications Specified Works Specified Works	B350 G150 E106 D527 A300 D750 D826 D826 D823 D605 D605 D605 D826 D827 D826 D826 D826 D827 D826 D826 D826 D826 D826 D826 D826 D827 D828 D828 D828 D828 D828 D828 D828	1203/2021 2403/2021 0403/2021 0403/2021 1203/2021	436959 435086 437206 437216 437314 437761 437763 437666 437743 436663 437666 437146 436683 437686 437646 436870 435847 436870 435847 436870 437289 437289 437289 437294 437373 437318 437318 437318 437318	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 450.00 Revenue 630.00 Revenue 6,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 350.00 Revenue 533.33 Revenue 609.52 Revenue 533.75 Revenue 933.75 Revenue 933.75 Revenue 935.00 Revenue 935.00 Revenue 935.00 Revenue 935.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TGF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FOR BELLS THE GODIVA AWAKES TRUST THE GRODIVA AWAKES TRUST THE HER BRANCH LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE SPORT LEISURE AND CULTURE CONSULTAT THOMPSONS SOLICITORS THOMSON SOLICITORS TANDROUSE TAS HEATING LTD TAS HEATING LTD	10131716 10137139 H 10137391 10121053 (C 1010807 1011207 1011207 1011207 1011207 1011207 1011207 1013356 10138356 10138356 10138356 10138289 10137627 10138289 10137627 1012056 1012056 1012056 1012056 1012056 1012057 1012057 1012057 1012057 10105572 10105572
South Kesteven District Council	32UG Leisure 32UG Capital Program - General Fund 32UG Public Protection 32UG Arts & Culture 32UG Corporate Operations 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Arts & Culture 32UG Development & Policy 32UG Housing Revices 32UG Housing Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	LEISC 981 PUBPRO ARTSC ODCHNIG COROPS HOSING ROMGM CORHRA LEGDEM IRPHRA IRPHRA IRPHRA	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Community Fund Rough Sieger Initiative Rough Sieger Initiative Bourne Festival Development Management Waste Management Waste Management Waste Management Waste Management Waste Management Waste Management Rough Sieger Initiative Rough Sieger Initi	LEISC 981 ENVIRO 312 ENVIRO 312 858 155 658 658 658 658 658 658 658 658 658 6	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (Gf) Rough Sieeper Initiative Rough Sieeper Initia	Ground Maint - Main Contract Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Emergency Ac	B350 G150 E106 D527 A300 D750 D826 D826 D822 D605 A300 D826 D827 D805 A300 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D828 D828 D828 D828 D828 D828 D828	1203/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437214 437126 437751 437552 436663 437666 437146 436658 429164 436680 437637 436680 437299 436870 435347 436880 437299 436870 43729 436870 437319 437319 437319 437319 437319 437319	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 630.00 Revenue 630.00 Revenue 630.00 Revenue 6,000.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 350.00 Revenue 1,500.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FOORMY HOUSE THE FOORMY HOUSE THE FOORMY HOUSE THE GODIVA AWAKES TRUST THE HERTTAGE TRUST OF LINCS LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE MOST HOUSE THE MALLARDS HOTEL THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE SOTHER SHORE THE SON SOLICITORS THOMSON REUTERS TASS HEATING LTD TASS HEATING LTD TASS HEATING LTD TASS HEATING LTD	10131716 10137139 H 10137399 10121053 (C 10101807 101137763 10116413 10112812 10134973 10000586 10138356 10138356 10138289 10138289 10137627 10128059 10128059 10128059 1012875 101287
South Kesteven District Council	32UG Leisure  32UG Public Protection  32UG Public Protection  32UG Arts & Culture  32UG Operate Operations  32UG Corporate Operations  32UG Housing Services  32UG Housing Services  32UG Housing Services  32UG Housing Services  32UG Bedoment & Policy  32UG Human Resources  32UG Development & Policy  32UG Human Resources  32UG Development & Policy  32UG Housing Services  32UG Forbit Protection  32UG Growth Management  32UG Corporate Hra  32UG Legal & Democratic  32UG Technical Services  32UG Technical Services  32UG Technical Services	LEISC 981 PUBPRO ARTSC ODCHNIG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNIG HOSING ROSING HOSING ROSING HOSING ROSING HOSING ROSING HOSING ROSING	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Steeper Initiative Rough Steeper Initiative Bourne Festival Development Management People & Org Development Waste Management Gentralised Training (Gf) Rough Steeper Initiative Environmental Growth Management Hira Service Management Legal Services Repairs And Improvements Tr	LEISC 981 LEISC 1981 L	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Bourne Festival Bourne Festival Bourne Festival Bourne Festival Waste & Recycling Management People & Org Development Waste & Recycling Management Centralised Training (G) Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Commercial Commercial Growth Management Hris Service Management Legal Services Legal Services Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Ground Maint - Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant's Fees Consultant's Fees Training Costs Emergency Accommodation Statutory Emergency Accommodation Statutory Emergency Accommodation Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Casual Payments -Invoices Only Casual Payments -Invoices Only Consultant's Fees Legal Fees Subscriptions - Publications Specified Works Specified Works Specified Works Specified Works Specified Works	B350 G150 D527 A300 D826 D826 D826 D826 D805 A300 D826 D805 D805 D805 D805 D805 D805 D805 D805	1203/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435026 437206 437314 437126 437751 437751 437656 437666 437666 437666 437666 437631 436658 429164 436870 435347 436889 437289 437289 437329 437325 437703 437325 4373318 4373318 4373318 4373326 437321 437321	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Capital 280.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 650.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue 1553.33 Revenue 1553.75 Revenue 1,940.00 Revenue 1,940.00 Revenue 1,940.00 Revenue 9,552.15 Revenue 9,519.97 Revenue 9,819.97 Revenue 1,916.51 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE BERNACH LTD THE HER BRANCH LTD THE HER BRANCH LTD THE INSTITUTE OF LICENSING LTD THE INSTITUTE OF LICENSING LTD THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE SPORT LEISURE AND CULTURE CONSULTAT THOMSON REUTERS TAS HEATING LTD TAS HEATING LTD TAS HEATING LTD	10131716 10137139 H 101373919 10121053 (C 10101807 10131763 10116413 10116413 10116413 10116413 10116413 101133566 10133566 10133566 10133569 10133569 10137627 10128059 10137627 10128059 1012875 1012875 1012572 10105572 10105572 10105572
South Kesteven District Council	32UG   Leisure	LEISC 981 981 981 981 981 981 981 981 981 981	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Environmental Stamford Arts Centre Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (G) Rough Sleeper Initiative Environmental Environmental Environmental Environmental Growth Management Hra Services Repairs And Improvements Tr	LEISC 981 LEISC 1981 ENVIRO 312 8 858 155 658 658 658 658 658 ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENTIRO ENT	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (61) Rough Sieeper Initiative Commercial Growth Management Hra Service Management Hra Service Managers Legal Services Repairs And Improvements Team	Ground Maint - Main Contract Maint - Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Casual Payments - Invoices Only Consultant'S Fees Legal Fees Subscriptions - Publications Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B350 G150 D527 A300 D826 D826 D826 D826 D826 D826 D826 D826	1203/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437214 437126 437761 437763 437666 437666 437646 437631 436658 429164 436687 429164 436870 435847 4368870 437289 437289 437289 43729 437321 437318 437318 437318 437318 437318 437318 437318 437318 437318	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 6300.00 Revenue 6,000.00 Revenue 1,000.00 Revenu	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE FORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE HERITAGE TRUST OF LINCS LTD THE HR BRANCH LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE LOUDOR THE MALLARDS HOTEL THE GYSTER PARTNERSHIP LTD THE GYSTER PARTNERSHIP LTD THE SYSTER LEISURE AND CULTURE CONSULTAT THOMPSONS SOLICITORS TAS HEATING LTD	10131716 10137139 H 10137391 10121053 (C 10101807, 101116413 10116413 10116413 10116812 10138356 10138356 10138356 10138289 10138289 10138289 10138289 10138289 10138281 1013851 10138281 1013851 10138
South Kesteven District Council	32UG   Leisure	LEISC 981 981 PUBPRO ARTSC ODCHNG COROPS HOSING RIPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Environmental Stamford Arts Centre Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste Management Waste Management Waste Management Golf Rough Sleeper Initiative Roug	LEISC 981 981 181 182 183 184 185 185 185 185 185 185 185 185 185 185	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (GI) Rough Sieeper Initiative Rough Sieeper Initia	Ground Maint - Main Contract Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Emergency Ac	B350 G150 D527 D826 D827 D826 D826 D812 D805 D805 D805 D805 D805 D805 D806 D827 D826 D827 D826 D827 D826 D827 D827 D826 D827 D827 D827 D827 D828 D827 D828 D827 D828 D827 D828 D827 D828 D827 D828 D828	1203/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437314 437716 437761 437761 437666 437746 437668 437666 437146 436658 429167 436658 429167 436658 429167 43667 43687 43687 43687 43687 43687 43687 43687 43687 437289 43727 43727 43727 43727 43727 43727 43737	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 450.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue 1,950.00 Revenue 533.33 Revenue 533.37 Revenue 1,940.00 Revenue 1,940.00 Revenue 1,940.00 Revenue 1,940.00 Revenue 1,940.00 Revenue 1,940.01 Revenue 24,030.60 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FOR BELLS THE GODIVA AWAKES TRUST THE BERNEGE TRUST OF LINCS LTD THE HER BRANCH LTD THE HER BRANCH LTD THE HER BRANCH LTD THE HER BRANCH LTD THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE WALLARDS HOTEL THE OYSTER PARTMERSHIP LTD THE OYSTER PARTMERSHIP LTD THE SPORT LEISURE AND CULTURE CONSULTAT THOMPSONS SOLICITORS THOMSON REUTERS TAS HEATING LTD	10131716 10137139 H 10137139 H 10137139 10121053 (7 0101807 10131763 10116413 10116413 10116413 1011643 10100654 10138256 10100654 10138289 10138289 10138289 10138289 10138289 10138280 10138280 10137627 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 101280572 10105572 10105572 10105572 10105572
South Kesteven District Council	32UG Leisure 32UG Public Protection 32UG Arts & Culture 32UG Public Protection 32UG Corporate Operations 32UG Corporate Operations 32UG Housing Services 32UG Breed Corporate Operations 32UG Protection 32UG Breed Corporate Operations 32UG Breed Scene 32UG Housing Services 32UG Fortic Protection 32UG Growth Management 32UG Growth Management 32UG Inchinal Services 32UG Technical Services	LEISC 9817 9817 9817 9817 9817 9817 9817 1818 1818	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (61) Rough Sieeper Initiative Environmental Growth Management Hra Service Managers Legal Services Repairs And Improvements T.	LEISC 981 ENVIRO 312 8 858 155 658 658 658 658 658 658 658 658 658 6	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management People & Org Development Waste & Recycling Management Centralised Training (61) Rough Sieeper Initiative Commercial Growth Management Hra Service Manageres Legal Services Repairs And Improvements Team	Ground Maint - Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant's Fees Consultant's Fees Consultant's Fees Training Costs Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Casual Payments - Invoices Only Casual Payments - Invoices Only Consultant's Fees Legal Fees Subscriptions - Publications Specified Works	B350 G150 D527 A300 D826 D812 D826 D812 D805 D805 D805 D806 D826 D826 D826 D826 D827 D826 D826 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D827 D827 D827 D827 D827 D827 D827	1203/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435096 437206 437214 437126 437761 437761 437652 436663 437666 437631 436658 437646 437631 436658 437646 437631 436670 437289 437289 437289 437289 437289 437327 438302 43733 4373 43733	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 6,000.00 Revenue 6,000.00 Revenue 1,000.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,050.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 570.00 Revenue 609.52 Revenue 533.75 Revenue 933.75 Revenue 933.75 Revenue 933.75 Revenue 933.75 Revenue 1,940.00 Revenue 1,940.00 Revenue 1,940.00 Revenue 9,552.15 Revenue 9,5719.57 Revenue 9,819.97 Revenue 9,819.97 Revenue 1,911.31 Revenue 20,776.59 Revenue 20,776.59 Revenue 20,776.59 Revenue 24,030.60 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TGF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FORE BELLS THE GODIVA AWAKES TRUST THE BERNED TRUST OF LINCS LTD THE HR BRANCH LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE MALLARDS HOTEL THE SYSTER PARTNERSHIP LTD THE SPORT LEISURE AND CULTURE CONSULTAT THOMSON REUTERS TAS HEATING LTD	10131716 10137139 H 10137391 10121053 (C 1010807 1011207 101137763 10116413 101134973 10103564 10138356 10138356 10138356 10138289 10137627 10128059 10138289 10137627 10128059 10128059 10128059 10128059 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572
South Kesteven District Council	32UG   Leisure	LEISC 981 981 PUBPRO ARTSC ODCHNIG COROPS HOSING RIPHRA IRPHRA IR	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Environmental Stamford Arts Centre Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (G) Rough Sieeper Initiative Environmental Environmental Environmental Environmental Growth Management Hra Service Managers Legal Services Repairs And Improvements Tr	LEISC 981 981 151 155 658 155 658 238 155 658 238 DEVMAN 813 WASMA 920 658 658 658 658 658 658 658 658 658 658	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (6f) Rough Sieeper Initiative Commercial Growth Management Hra Service Managers Legal Services Legal Services Repairs And Improvements Team	Ground Maint - Main Contract Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Casual Payments - Invoices Only Casual Fees Legal Fees Subscriptions - Publications Specified Works	B350 G150 D527 A300 D750 D826 D812 D623 D605 D826 D826 D827 D826 D827 D826 D827 D826 D827 D827 D827 D827 D827 D827 D827 D827	1203/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437216 437216 437751 437752 43663 437666 437746 437636 437636 437636 436870 436870 436870 43729 43829 43729 43829 43729 43829 43729 43721 43721 43721 43721 437321 437321 437321 437321 437321 437321 437321 437321 437321 437321 437321	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 6,000.00 Revenue 6,000.00 Revenue 1,000.00 Revenue 350.00 Revenue 1,000.00 Revenue 1	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE FORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE HERITAGE TRUST OF LINCS LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE LOUDOR THE WALLARDS HOTEL THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE SOTH LEISURE AND CULTURE CONSULTAT THOMPSONS SOLICITORS THOMPSON REUTERS TAS HEATING LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10131716 10137139 H 10137399 10121053 (C 10101807 101137763 10116413 10112812 10134973 10000658 10138356 10138356 10138289 10138289 10138289 10138289 10138289 10138281 1013827 10128059 10105572 10105572 10105572 10105572 10105572 10105572
South Kesteven District Council	32UG Leisure 32UG Public Protection 32UG Public Protection 32UG Arts & Culture 32UG Public Protection 32UG Arts & Culture 32UG OA Schange 32UG Corporate Operations 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Bedoment & Policy 32UG Human Resources 32UG Development & Policy 32UG Human Resources 32UG Development & Policy 32UG Human Resources 32UG Bedoment & Policy 32UG Housing Services 32UG Fublic Protection 32UG Growth Management 32UG Corporate Hra 32UG Legal & Democratic 32UG Technical Services 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra	LEISC 981 PUBPRO ARTSC ODCHNIG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNIG HOSING	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (61) Rough Sieeper Initiative Environmental Growth Management Hra Service Managers Legal Services Repairs And Improvements Tr R	LEISC 981 ENVIRO 312 8 858 155 658 238 DEVMAN 813 WASMA 920 658 658 658 658 658 658 658 658 658 658	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Bourne Festival Bourne Festival Bourne Festival Bourne Festival General Management People & Org Development Waste & Recycling Management Centralised Training (Gf) Rough Sieeper Initiative Commercial Commercial Growth Management Hra Service Management Hra Service Managers Legal Services Repairs And Improvements Team	Ground Maint - Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant's Fees Consultant's Fees Consultant's Fees Training Costs Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Casual Payments -Invoices Only Consultant's Fees Legal Fees Subscriptions - Publications Specified Works Lifeline Equipment Lifeline Equipment Emergency Accommodation	B350 G150 G150 G150 G150 G150 G150 G150 G1	1203/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435096 437206 437214 437126 437751 437751 437656 437666 437666 437666 437666 437666 437631 436658 437666 437631 4368870 437289 435347 435347 435347 435347 437325 437703 437321 43732	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 650.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 350.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,500.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,940.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TGF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE BERTAGE TRUST OF LINCS LTD THE HER BRANCH LTD THE HER BRANCH LTD THE HER BRANCH LTD THE INSTITUTE OF LICENSING LTD THE INSTITUTE OF LICENSING LTD THE LOUDOR THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE OYSTER PARTNERSHIP LTD THE SYSTER PARTNERSHIP LTD THE SPORT LEISURE AND CULTURE CONSULTAT THOMSON REUTERS TAS HEATING LTD TUNISTALL HEALTHCARE (UK) LTD	10131716 10137139 H 10137919 10121053 (C 10101807 10131763 10116413 10116413 10116413 10116413 10116413 10116413 10138356 10138356 10138356 10138358 10138289 10138289 10138289 10138289 10138289 1013829 10137627 10128059 1012875 1012875 1012875 1012875 10105572
South Kesteven District Council	32UG   Leisure	LEISC 981 981 981 981 981 981 981 981 981 981	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sleeper Initiative Rough Sleeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (G) Rough Sleeper Initiative Environmental Environmental Environmental Environmental Furder Management Hra Service Managers Legal Services Repairs And Improvements Tr Repairs And Improvemen	LEISC 981 ENVIRO 312 8 858 155 658 658 658 658 ENVIRO ENVIRO ENVIRO ENVIRO ENTIRO ENTI	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (61) Rough Sieeper Initiative Commercial Commercial Growth Management Hra Service Managers Legal Services Repairs And Improvements Team Repairs And Improvements	Ground Maint - Main Contract Maint - Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Casual Payments - Invoices Only Casual	B350 G150 D527 A300 D750 D826 D827 D623 D605 D826 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D827 D827 D827 D827 D827 D827 D827	1203/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437206 437314 437761 437763 437666 437764 437666 437764 436663 437666 437646 437631 436670 436870 436870 436870 436870 437329 436870 437321 437321 437321 437321 437318 437318 437319 437321	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 6,000.00 Revenue 6,000.00 Revenue 1,000.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIFL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE FORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE HERRIAGE TRUST OF LINCS LTD THE HR BRANCH LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE LOUDOR THE WALLARDS HOTEL THE GYSTER PARTNERSHIP LTD THE SPORT LEISURE AND CULTURE CONSULTAT THOMPSONS SOLICITORS TAS HEATING LTD TASS HEATING LTD TUNISTIALL HEALTHCARE (UK) LTD TUNISTIALL HEALTHCARE (UK) LTD TUNISTIALL HEALTHCARE BAS BOSTON LIMITED	10131716 10137139 H 10137319 10121053 (C 10101807 (C 10101807 (C 10101807 (C 10101807 (C 10101807 (C 10101807 (C 10101807 (C 1010805 (C 1010805
South Kesteven District Council	32UG   Leisure	LEISC 981 PUBPRO ARTSC ODCHNG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNG HOSING RIPHRA IRPHRA I	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Intaining & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (GI) Rough Sieeper Initiative Repairs And Improvements Tr Repairs And	LEISC 981 ENVIRO 312 8 858 155 658 658 658 658 658 658 658 658 658 6	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper initiative Rough Sieeper initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (G) Rough Sieeper Initiative Repairs And Improvements Team Repairs And Impr	Ground Maint - Main Contract Main Contract Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Casual Payments -Invoices Only Casual Payments -Invoices Only Consultant'S Fees Legal Fees Subscriptions - Publications Specified Works Lifeline Equipment Lifeline Equipment Emergency Accommodation	B350 G106 G106 D527 A300 D750 D826 D826 D827 D827 D827 D826 D827 D827 D827 D826 D826 D827 D826 D827 D826 D827 D826 D827 D827 D827 D826 D826 D827 D827 D827 D826 D826 D827 D827 D827 D827 D827 D827 D827 D827	1203/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435096 437206 437314 437121 437721 437621 437631 436663 437666 437664 437631 4366870 436870 436889 437824 436889 437824 437824 437824 438302 437323 437321 437321 437321 437322 438511 437322 438511 437322 438511 437322 438511 437732	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 450.00 Revenue 6,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 350.00 Revenue 350.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 700.00 Revenue 700.00 Revenue 1,000.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE BERNES TRUST THE HERITAGE TRUST OF LINCS LTD THE HR BRANCH LTD THE HER BRANCH LTD THE HER BRANCH LTD THE INSTITUTE OF LICENSING LTD THE LOUDOR THE LOUDOR THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE MALLARDS HOTEL THE MALLARDS HOTEL THE OYSTER PARTNERSHIP LTD THE STORT LEISURE AND CULTURE CONSULTAT THOMPSONS SOLICITORS THOMSON REUTERS TAS HEATING LTD TAS SHEATING LTD TAS SHEATING LTD TAS SHEATING LTD TAS SHEATING LTD TUNISTALL HEALTHCARE (UK) LTD	10131716 10137139 H 10137139 H 10137139 10121053 (7 0101807 10131763 10112812 10134973 10138356 1010854 10138289 10138281 1015572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572
South Kesteven District Council	32UG Capital Program - General Fund 32UG Public Protection 32UG Arts & Culture 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Program - Operations 32UG Pr	LEISC 9817 9817 9817 9817 9817 9817 9817 9817	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (6f) Rough Sieeper Initiative Environmental Growth Management Hra Service Managers Legal Services Repairs And Improvements T. Repairs	LEISC 981 ENVIRO 312 8 858 155 658 658 658 658 658 ENVIRO	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Centralised Training (61) Rough Sieeper Initiative Commercial Growth Management Hra Service Managers Legal Services Repairs And Improvements Team Repairs And Impr	Ground Maint - Main Contract Maind Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Consultant'S Fees Training Costs Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Casual Payments - Invoices Only Casual Payments - Invoices Only Consultant'S Fees Legal Fees Subscriptions - Publications Specified Works S	B350 G150 D527 D826 D827 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D826 D826 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D827 D827 D827 D827 D827 D827 D827	1203/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435026 437206 437314 437126 437761 437762 437666 437631 436663 437666 437631 436658 437646 437631 43667 437316 437318	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 6,000.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 350.00 Revenue 350.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,913.71 Revenue 1,940.00 Revenue 1,940.00 Revenue 1,951.719,57 Revenue 1,940.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 1,550.00 Revenue 1,550.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TGF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE BERNGTHED THE HER BRANCH LTD THE HR BRANCH LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE LOUDOR THE MALLARDS HOTEL THE LOUDOR THE WALLARDS HOTEL THE STATE OF LICKS LTD THE SPORT LEISURG AND ONLY THE MALLARDS HOTEL THE OYSTER PARTNERSHIP LTD THE SPORT LEISURE AND CULTURE CONSULTAT THOMSON REUTERS TAS HEATING LTD THE SHEATING LTD TAS HEATING LTD TAS HEATING LTD TAS HEATING LTD TUNSTALL HEALTHCARE (UK) LTD	10131716 10137139 H 10137391 10121053 (C 10101807 10131763 10116413 10116413 10116413 101138356 10138356 10138356 10138356 10138289 10137627 10128059 10138289 10137627 10128059 1013827 1015572 10105572
South Kesteven District Council	32UG   Capital Program - General Fund	LEISC 981 981 981 981 PUBPRO ARTSC ODCHNIG COROPS HOSING IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOSING HOSING ODCHNG ODCHNG STRSCE	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Environmental Stamford Arts Centre Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (GI) Rough Sieeper Initiative Environmental Environmental Environmental Environmental Frasance Manageres Legairs And Improvements Tr Repairs	LEISC 981 ENVIRO 312 ENVIRO 312 ENVIRO 312 ENVIRO 312 ENVIRO 312 ENVIRO 312 ENVIRO SERVICIO S	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (6f) Rough Sieeper Initiative Repairs And Improvements Team Repairs And Imp	Ground Maint - Main Contract Mahart - Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Training Costs Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Casual Payments - Invoices Only Consultant'S Fees Legal Fees Subscriptions - Publications Specified Works Specifi	B350 G150 D527 A300 D750 D826 D812 D826 D812 D805 D805 D805 D805 D806 D807 D827 D826 D827 D826 D827 D826 D827 D827 D826 D827 D827 D827 D827 D827 D827 D827 D827	1203/2021 26/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437206 437314 437126 437761 437652 437666 437744 436663 437666 437744 436687 436870 43789 43789 43789 43789 43789 437321 437311 437312 437312 437311 437312	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 6,000.00 Revenue 6,000.00 Revenue 1,000.00 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE FORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE HERITAGE TRUST OF LINCS LTD THE HR BRANCH LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE MALLARDS HOTEL THE LOUDOR THE WALLARDS HOTEL THE OYSTER PARTNERSHIP LTD THE FOYSTER PARTNERSHIP LTD THE STANCH LTD THE SPORT LEISURE AND CULTURE CONSULTAT THOMPSONS SOLICITORS TAS HEATING LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTAL HEALTHCARE (UK) LTD	10131716 10137139 H 10137391 10121053 (C 10101807 101121053 (C 10101807 10112812 10134973 101000586 10138356 10138356 10138289 10138329 10105572
South Kesteven District Council	32UG   Leisure	LEISC 981 PUBPRO ARTSC ODCHNIG COROPS HOSING HOSING ARTSC DEVPOL HUMRES STRSCE ODCHNIG HOSING GROMGM IRPHRA HOUHRA HOUHRA HOUHRA HOSING HOSING ODCHNIG ODCHNIG STRSCE STRSCE	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Steeper Initiative Rough Steeper Initiative Bourne Festival Development Management People & Org Development Waste Management People & Org Development Waste Management Rough Steeper Initiative Environmental Growth Management Hra Service Managers Legal Service Repairs And Improvements Tr Repairs And	LEISC 981 ENVIRO 312 8 858 155 658 658 658 658 658 658 658 658 658 6	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Bourne Festival Bourne Festival Bourne Festival Bourne Festival General Management People & Org Development Waste & Recycling Management Centralised Training (61) Rough Sieeper Initiative Commercial Commercial Growth Management Hra Service Management Hra Service Managers Legal Services Repairs And Improvements Team Repairs And Improveme	Ground Maint - Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Manandomed Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Emergency Accommodation Emergency Accommodation Statutory Homelessness Powers Emergency Accommodation Casual Payments -Invoices Only Consultant's Fees Legal Pees Subscriptions - Publications Specified Works Lifeline Equipment Lifeline Equipment Emergency Accommodation	B350 G150 D527 D826 D827 D826 D827 D826 D827 D826 D827 D826 D827 D827 D826 D826 D827 D826 D827 D826 D826 D827 D826 D827 D827 D827 D826 D827 D827 D827 D827 D827 D827 D827 D827	1203/2021 26/03/2021 04/03/2021 04/03/2021 12/03/2021	436959 435096 437206 437314 437126 437761 437751 437656 437666 437631 436658 437666 437631 436658 43764 436870 435347 436889 437289 437325 437703 437321 437321 437321 437321 437321 437321 437322 437321 437321 437321 437321 437321 437321 437321 437321 437321 437321 437321 437321 437321 437321 437321 437321 437321 437332 437631 437613 436687	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 300.00 Revenue 450.00 Revenue 6,000.00 Revenue 6,000.00 Revenue 1,400.00 Revenue 350.00 Revenue 350.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,500.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue 1,000.50 Revenue 1,000.50 Revenue 1,000.50 Revenue 1,940.00 Revenue 1,1717.33 Revenue 1,173.33 Revenue	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TGF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE DORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE BERTAGE TRUST OF LINCS LTD THE HER BRANCH LTD THE HERNES TRUST OF LINCS LTD THE HE REARNCH LTD THE INSTITUTE OF LICENSING LTD THE INSTITUTE OF LICENSING LTD THE LOUDOR THE LOUDOR THE LOUDOR THE LOUDOR THE LOUDOR THE SPANTHERSHIP LTD THE MALLARDS HOTEL THE MALLARDS HOTEL THE OYSTER PARTNERSHIP LTD THE SPORT LEISURE AND CULTURE CONSULTAI THOMSON REUTERS TAS HEATING LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL TO TOTO TOTO TOTO TOTO TOTO TOTO TO	10131716 10137139 H 101373919 10121053 (7 10101807 10131763 10116413 10116572 10116572 10116572 10106572
South Kesteven District Council	32UG   Leisure	LEISC 981 981 981 981 PUBPRO ARTSC ODCHNIG COROPS HOSING IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOSING HOSING ODCHNG ODCHNG STRSCE	Leisure Capital Program - General Fu Environmental Stamford Arts Centre Intaring & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste Management Centralised Training (G) Rough Sieeper Initiative Environmental Environmental Environmental Environmental Furburgh Sieeper Initiative Rough Sieeper Rough Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Rough Rough Sieeper Rough Rough Sieeper Rough Roug	LEISC 981 ENVIRO 312 ENVIRO 312 ENVIRO 312 ENVIRO 312 ENVIRO 312 ENVIRO 312 ENVIRO SERVICIO S	Sports Stadium Capital Program - General Fund Neighbourhoods Team Stamford Arts Centre Training & Direct & Corporate Community Fund Rough Sieeper Initiative Rough Sieeper Initiative Bourne Festival Development Management People & Org Development Waste & Recycling Management Centralised Training (6f) Rough Sieeper Initiative Repairs And Improvements Team Repairs And Imp	Ground Maint - Main Contract Mahart - Main Contract Abandoned Vehicles P/Fees General Training Costs Grants & Contributions Emergency Accommodation Emergency Accommodation Emergency Accommodation Non Standard Archaeological Consultancy Consultant'S Fees Training Costs Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Casual Payments - Invoices Only Consultant'S Fees Legal Fees Subscriptions - Publications Specified Works Specifi	B350 G150 D527 A300 D750 D826 D812 D826 D812 D805 D805 D805 D805 D806 D807 D827 D826 D827 D826 D827 D826 D827 D827 D826 D827 D827 D827 D827 D827 D827 D827 D827	1203/2021 26/03/2021 04/03/2021 12/03/2021	436959 435086 437206 437206 437314 437126 437761 437652 437666 437744 436663 437666 437744 436687 436870 43789 43789 43789 43789 43789 437321 437311 437312 437312 437311 437312	Purchase Ledger Invoice	400.00 Revenue 9,079.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 630.00 Revenue 630.00 Revenue 6,000.00 Revenue 1,000.00 Revenue 1	SUPPORT IN SPORT (UK) LTD SWARCO UK LIMITED TOF BUILDING SERVICES LTD GRANTHAM GRAB THAT GIRL COMMUNICATIONS LTD THE ASSOCIATION OF ELECTORAL ADMINISTRAT THE BUTTERFIELD CENTRE THE FORMY HOUSE THE FIVE BELLS THE GODIVA AWAKES TRUST THE HERITAGE TRUST OF LINCS LTD THE HR BRANCH LTD THE HR BRANCH LTD THE HR BRANCH LTD THE LOUDOR THE MALLARDS HOTEL THE LOUDOR THE WALLARDS HOTEL THE OYSTER PARTNERSHIP LTD THE FOYSTER PARTNERSHIP LTD THE STANCH LTD THE SPORT LEISURE AND CULTURE CONSULTAT THOMPSONS SOLICITORS TAS HEATING LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTAL HEALTHCARE (UK) LTD	10131716 10137193 H 10137393 10121053 10121053 10116413 10116413 10116413 10116413 10116413 10116413 10100566 10138356 10138356 10138356 10138289 10137627 10122058 1013627 1015572 10105572

South Kesteven District Council 32UG O	d & Change	ODCHNG lct Services	INFOMG	Information Management	Innovation	D335	26/03/2021	438006	Purchase Ledger Invoice	835.29	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council 32UG O	d & Change	ODCHNG lct Services	INFOMG	Information Management	Innovation	D335	26/03/2021	438219	Purchase Ledger Invoice	833.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council 32UG O	d & Change	ODCHNG lct Services	INFOMG	Information Management	Innovation	D335	26/03/2021	438220	Purchase Ledger Invoice	526.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council 32UG C	orporate Operations	COROPS Council Offices	OFFIC	Grantham Council Offices	Electrical Testing	B108	26/03/2021	438386	Purchase Ledger Invoice	517.89	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG P	ublic Protection	PUBPRO Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	26/03/2021	438429	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG P	ublic Protection	PUBPRO Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	26/03/2021	438022	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG O	d & Change	ODCHNG lct Services	INFOMG	Telecommunications	Psn Data Connections	D338	12/03/2021	437317	Purchase Ledger Invoice	2,057.31	Revenue	VODAFONE	10121463
South Kesteven District Council 32UG C	apital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/03/2021	437152	Purchase Ledger Invoice	1,540.38	Capital	WALKERS	10124936
South Kesteven District Council 32UG C	entralised & Business Support	CENBUS Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	12/03/2021	436880	Purchase Ledger Invoice	5,874.92	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council 32UG H		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	26/03/2021	438336	Purchase Ledger Invoice	3,047.00	Revenue	WASHCO LTD	10134114
South Kesteven District Council 32UG St	treet Scene	STRSCE Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	19/03/2021	437447	Purchase Ledger Invoice	1,063.49	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG H	ousing Services Hra	HOUHRA Decorating Allowance	599	Decorating Allowance	Decorating	B304	26/03/2021	438327	Purchase Ledger Invoice	3,335.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG As	ssets & Estates	ASTEST Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	12/03/2021	437574	Purchase Ledger Invoice	10,665.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823