Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council			LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Business Rates	B551	26/03/2020	421748	Purchase Ledger Invoice	4,712.40		1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	0-00			Leisure Centres	LEISC	Deepings Leisure Centre	Business Rates	B551	26/03/2020	421748	Purchase Ledger Invoice	3,956.40		1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council South Kesteven District Council		Leisure Centres	LEISC	Leisure Centres Leisure Centres	LEISC	Grantham Meres Leisure Centre Sports Stadium	Business Rates Business Rates	B551 B551	26/03/2020	421748 421748	Purchase Ledger Invoice Purchase Ledger Invoice	13,676.92	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council South Kesteven District Council	0-0-0		LEISC		LEISC	Stamford Leisure Centre	Business Rates	B551 B551	26/03/2020	421748	Purchase Ledger Invoice	2,325.08	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council				Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	05/03/2020	420371	Purchase Ledger Invoice	4,846.00		475PH00107228	10000443
South Kesteven District Council			CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	26/03/2020	421231	Purchase Ledger Invoice	3,932.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	05/03/2020	420223	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	12/03/2020	420760	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations Corporate Operations	COROPS	Council Offices Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Security Services - Patrols Security Services - Patrols	D609 D609	19/03/2020	421213	Purchase Ledger Invoice	349.00 409.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
Coddi Hoolovon Biothor Coditoli	0200	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D809	26/03/2020	421561	Purchase Ledger Invoice Purchase Ledger Invoice	3.980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D520	19/03/2020	421237	Purchase Ledger Invoice	600.00	Revenue	A BIRD IN THE HAND THEATRE	10137394
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Outside Printing	D552	05/03/2020	410909	Purchase Ledger Credit Note	-800.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Housing Hra		Resident Involvement	563	Resident Involvement	Outside Printing	D552	05/03/2020	418126	Purchase Ledger Invoice	800.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council				Register Of Electors	162	Register Of Electors	Postages	D661	26/03/2020	421251	Purchase Ledger Invoice	536.56	Revenue	ADARE SEC LIMITED	10135897
		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	12/03/2020	420412	Purchase Ledger Invoice	877.88	Revenue	ADNAMS PLC	10113611
South Kesteven District Council South Kesteven District Council		Arts Centres Planning Policy	ARTSC	Stamford Arts Centre Planning Policy & Partnership	312 PLANP	Stamford Arts Centre Planning Policy	Bar Stock Consultant'S Fees	D455 D605	19/03/2020 26/03/2020	420793 421058	Purchase Ledger Invoice Purchase Ledger Invoice	280.23 16.663.00	Revenue	ADNAMS PLC AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10113611 10129477
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	20/03/2020	421038	Purchase Ledger Invoice	400.00	Revenue	ALAN ALDERSON-SMITH	10123477
South Kesteven District Council		Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/03/2020	420079	Purchase Ledger Invoice	896.06	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/03/2020	421201	Purchase Ledger Invoice	250.00	Revenue	ALAN SEAMAN	10110305
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	12/03/2020	420650	Purchase Ledger Invoice	12,912.47	Revenue	ALIGNED ASSETS LIMITED	10000019
		Outside Revenue		Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421690	Purchase Ledger Invoice	18,000.00	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council			GROMGM	Growth Management	840 INFOM	Growth Management	Casual Payments - Agency	A200	26/03/2020	421647	Purchase Ledger Invoice	5,500.00	Revenue	ALPINE PLANNING LTD	10136565
South Kesteven District Council South Kesteven District Council			INFOMG	monnation management	INFOM	Information Management	Computer Maintenance Consultant'S Fees	D657 D605	19/03/2020	418538 419448	Purchase Ledger Invoice	1,100.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council		Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D605 D654	26/03/2020	419448	Purchase Ledger Invoice Purchase Ledger Invoice	1,500.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	12/03/2020	420400	Purchase Ledger Invoice	775.84	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council			IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	12/03/2020	420418	Purchase Ledger Invoice	663.94	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council			IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	19/03/2020	420838	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/03/2020	421475	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	420679	Purchase Ledger Invoice	2,527.50	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	S 10122597
		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	420680	Purchase Ledger Invoice	2,452.50	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	S 10122597
South Kesteven District Council South Kesteven District Council			981 981	Capital Program - General Fu	981 981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150 G150	12/03/2020	420681 420732	Purchase Ledger Invoice Purchase Ledger Invoice	2,385.00	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS ANARCHITECTURE T/A CONCEPTION ARCHITECTS	S 10122597 S 10122597
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 G150	12/03/2020	420732	Purchase Ledger Invoice	2,355.00	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	S 10122597
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	420734	Purchase Ledger Invoice	2,340.00	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	S 10122597
South Kesteven District Council		Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421698	Purchase Ledger Invoice	13,390.50	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	19/03/2020	420675	Purchase Ledger Invoice	6,219.34	Revenue	ANDREW ASHCROFT PLANNING LTD	10135910
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/03/2020	421104	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council		Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/03/2020	421106	Purchase Ledger Invoice	1,354.29	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council		Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/03/2020	421107	Purchase Ledger Invoice	3,674.21	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council South Kesteven District Council			ARTSC	Outside Revenue Stamford Arts Centre	OSREV 312	Income And Expenditure Account Stamford Arts Centre	Parish Council Precept P/Fees General	X917 D527	26/03/2020	421700 420080	Purchase Ledger Invoice Purchase Ledger Invoice	4,400.00 2,204.00	Revenue	ASLACKBY & LAUGHTON PARISH COUNCIL BACH PRODUCTIONS LTD	10000040
South Kesteven District Council			PRODEV	otamora / into oomino	MISCP	Investment Property	Management Charge	D271	05/03/2020	420000	Purchase Ledger Invoice	943.75	Revenue	BANKS LONG & COLTD	10117301
		Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	05/03/2020	420095	Purchase Ledger Invoice	900.72	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/03/2020	421174	Purchase Ledger Invoice	5,442.29	Capital	BAPTIST BUILDING AND ROOFING CO LTD (GRANT	10112741
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421701	Purchase Ledger Invoice	12,750.00	Revenue	BARKSTON & SYSTON PARISH COUNCIL	10000058
	0200	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421283	Purchase Ledger Invoice	500.00	Revenue	BARROWBY NEWS	10137445
South Kesteven District Council			OSREV		OSREV	Income And Expenditure Account	Parish Council Precept	X917 X917	26/03/2020	421702 421703	Purchase Ledger Invoice	28,150.00	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council South Kesteven District Council		Outside Revenue Improvements & Repairs	IRPHRA	Outside Revenue Repairs And Improvements Te	581	Income And Expenditure Account Repairs And Improvements Team	Parish Council Precept Specified Works	X917 B303	26/03/2020	421703 418987	Purchase Ledger Invoice Purchase Ledger Invoice	15,725.00 560.00	Revenue	BASTON PARISH COUNCIL BATES ENVIRONMENTAL LTD	10000060
South Kesteven District Council South Kesteven District Council				Repairs And improvements To Works Team	581	Works Team	Specified Works	B303 B303	26/03/2020	418987 420613	Purchase Ledger Invoice Purchase Ledger Invoice	540.00	Revenue	BATES ENVIRONMENTAL LTD BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council				Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	12/03/2020	420794	Purchase Ledger Invoice	5.787.60		BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council			COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	26/03/2020	421692	Purchase Ledger Invoice	4,714.35	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421704	Purchase Ledger Invoice	2,085.00	Revenue	BELTON & MANTHORPE PARISH COUNCIL	10000063
South Kesteven District Council		Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Civic Dinner	D714	12/03/2020	420226	Purchase Ledger Invoice	2,321.25	Revenue	Belton Woods Hotel	10102542
		Outside Revenue		Outside Revenue	OSREV			X917	26/03/2020	421705	Purchase Ledger Invoice	14,700.00	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council		Corporate	CORPOR	Community Fund	155 430	Community Fund	Grants & Contributions	D750 B300	26/03/2020	421813	Purchase Ledger Invoice	4,675.50	Revenue	Billingborough Parish Hall Committee BLACK SLUICE IDB	10134797
South Kesteven District Council South Kesteven District Council		Environmental Environmental		Awarded W'Courses & Flood Awarded W'Courses & Flood	430	Awarded W'Courses & Flood Prev Awarded W'Courses & Flood Prev	Drainage Works Drainage Works	B300 B300	19/03/2020	421114 421115	Purchase Ledger Invoice Purchase Ledger Invoice	8,540.00	Revenue	BLACK SLUICE IDB BLACK SLUICE IDB	10000070
South Kesteven District Council	0-0-0			Works Team	586	Works Team	Specified Works	B303	12/03/2020	420698	Purchase Ledger Invoice	1,250.00	Revenue	BLACK SLOICE IDB	10108971
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	19/03/2020	421054	Purchase Ledger Invoice	275.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs		Works Team	586	Works Team	Specified Works	B303	19/03/2020	421055	Purchase Ledger Invoice	250.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council			IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2020	421810	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	05/03/2020	420082	Purchase Ledger Invoice	373.52	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council			ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	19/03/2020	420843	Purchase Ledger Invoice	763.37	Revenue	BOOKER (CASH & CARRY)	10000072
South Kesteven District Council			ARTSC	Stamford Arts Centre Outside Revenue	312 OSREV	Stamford Arts Centre	Catering Provisions	D452 X917	19/03/2020 26/03/2020	420843 421706	Purchase Ledger Invoice	563.05 750.00	Revenue	BOOKER (CASH & CARRY) BOOTHBY PAGNELL PARISH MEETING	10000072
					USKEV	Income And Expenditure Account	Parish Council Precept	X91/	20/03/2020	421706	Purchase Ledger Invoice	750.00	Revenue	DUUTING PAGNELL PARISH MEETING	
South Kesteven District Council	0-00				166	Community Fund	Grante & Contributions	D750	10/02/2020	421204	Burchasa Ladgar Invoice	200.00	Povonus	POLIDNE TOWN COUNCIL	10000070
South Kesteven District Council South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421284	Purchase Ledger Invoice	300.00	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council South Kesteven District Council	32UG 32UG	Corporate Corporate	CORPOR		155 155 OSREV	Community Fund Community Fund Income And Expenditure Account	Grants & Contributions Grants & Contributions Parish Council Precept	D750 D750 X917	19/03/2020 19/03/2020 02/03/2020	421284 421285 420092	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	300.00 1,000.00 79.116.50	Revenue	BOURNE TOWN COUNCIL BOURNE TOWN COUNCIL BOURNE TOWN COUNCIL	10000078 10000078 10000078

| | 32UG Outside Revenue
 | OSREV
 | | OSREV | Income And Expenditure Account |
 | X917 |
 | ase Ledger Invoice |
 | BRACEBOROUGH & WILSTHORPE PARISH COUNC | |
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South Kesteven District Council	32UG Arts Centres
 | ARTSC
 | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Maintenance Contract
 | |
 | ase Ledger Invoice |
 | BRIGGS & FORRESTER | 10000136 |
| South Kesteven District Council | 32UG Arts Centres
 | ARTSC
 | Stamford Arts Centre | 312 | Stamford Arts Centre | Maintenance Contract
 | |
 | ase Ledger Invoice |
 | BRIGGS & FORRESTER | 10000136 |
| South Kesteven District Council | 32UG Corporate Operations
 | COROPS
 | Council Offices | OFFIC | Bourne Cap | Maintenance Contract
 | B254 |
 | ase Ledger Invoice | 266.43 Revenue
 | BRIGGS & FORRESTER | 10000136 |
| South Kesteven District Council | 32UG Corporate Operations
 | COROPS
 | Council Offices | OFFIC | Grantham Council Offices | Maintenance Contract
 | B254 |
 | ase Ledger Invoice | 802.61 Revenue
 | BRIGGS & FORRESTER | 10000136 |
| | 32UG Leisure Centres
 | LEISC
 | Leisure Centres | LEISC | Bourne Leisure Centre | Heating Systems-Maint Contract
 | B200 |
 | ase Ledger Invoice |
 | BRIGGS & FORRESTER | 10000136 |
| South Kesteven District Council | 32UG Leisure Centres
 | LEISC
 | Leisure Centres | LEISC | Bourne Leisure Centre | Maintenance Contract
 | B254 |
 | ase Ledger Invoice |
 | BRIGGS & FORRESTER | 10000136 |
| South Kesteven District Council | 32UG Leisure Centres
 | LEISC
 | Leisure Centres | LEISC | Bourne Leisure Centre | Maintenance Contract
 | B254 |
 | ase Ledger Invoice | 597.48 Revenue
 | BRIGGS & FORRESTER | 10000136 |
| South Kesteven District Council | 32UG Leisure Centres
 | LEISC
 | Leisure Centres | LEISC | Bourne Leisure Centre | Maintenance Contract
 | B254 |
 | ase Ledger Invoice | 255.96 Revenue
 | BRIGGS & FORRESTER | 10000136 |
| South Kesteven District Council | 32UG Leisure Centres
 | LEISC
 | Leisure Centres | LEISC | Bourne Leisure Centre | Water Filtration Systems
 | B252 |
 | ase Ledger Invoice | 332.06 Revenue
 | BRIGGS & FORRESTER | 10000136 |
| South Kesteven District Council | 32UG Leisure Centres
 | LEISC
 | Leisure Centres | LEISC | Deepings Leisure Centre | Heating Systems-Maint Contract
 | B200 |
 | ase Ledger Invoice | 304.78 Revenue
 | BRIGGS & FORRESTER | 10000136 |
| South Kesteven District Council | 32UG Leisure Centres
 | LEISC
 | Leisure Centres | LEISC | Deepings Leisure Centre | Maintenance Contract
 | B254 |
 | ase Ledger Invoice | 617.43 Revenue
 | BRIGGS & FORRESTER | 10000136 |
| South Kesteven District Council | 32UG Leisure Centres
 | LEISC
 | Leisure Centres | LEISC | Grantham Meres Leisure Centre | Maintenance Contract
 | B254 |
 | ase Ledger Invoice | 1,631.62 Revenue
 | BRIGGS & FORRESTER | 10000136 |
| | 32UG Leisure Centres
 | LEISC
 | Leisure Centres | LEISC | Sports Stadium | Maintenance Contract
 | |
 | ase Ledger Invoice |
 | BRIGGS & FORRESTER | 10000136 |
| South Kesteven District Council | 32UG Leisure Centres
 | LEISC
 | Leisure Centres | LEISC | Stamford Leisure Centre | Maintenance Contract
 | |
 | ase Ledger Invoice |
 | BRIGGS & FORRESTER | 10000136 |
| South Kesteven District Council | 32UG Ict Services
 | INFOMG
 | g | INFOM | Telecommunications | Telephones (Direct Lines)
 | D663 |
 | ase Ledger Invoice | 430.98 Revenue
 | BRITISH TELECOMMUNICATIONS PLC | 10114347 |
| South Kesteven District Council | 32UG Street Scene
 | STRSCE
 | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle)
 | D405 |
 | ase Ledger Invoice | 364.68 Revenue
 | BRYAN COUPLAND LTD | 10105009 |
| South Kesteven District Council | 32UG Street Scene
 |
 | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle)
 | D405 |
 | ase Ledger Invoice | 459.09 Revenue
 | BRYAN COUPLAND LTD | 10105009 |
| South Kesteven District Council | 32UG Street Scene
 |
 | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle)
 | D405 |
 | ase Ledger Invoice | 289.65 Revenue
 | BRYAN COUPLAND LTD | 10105009 |
| South Kesteven District Council | 32UG Street Scene
 | STRSCE
 | | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle)
 | D405 |
 | ase Ledger Invoice | 405.00 Revenue
 | BRYAN COUPLAND LTD | 10105009 |
| South Kesteven District Council | 32UG Housing Hra
 |
 | Sk Communal Facilities | 595 | Sk Communal Facilities | Opd Intercoms
 | D659 |
 | ase Ledger Invoice | 9,504.18 Revenue
 | BT EDGELEY DAC | 10124601 |
| South Kesteven District Council | 32UG Capital Program - General Fund
 | 981
 | Capital Program - General Fu | 981 | | Main Contract
 | G150 |
 | |
 | BUCKMINSTER TRUST ESTATE | 10100168 |
| | 32UG Arts Centres
 | ARTSC
 | Stamford Arts Centre | 312 | Stamford Arts Centre | Arts Council Project Costs
 | D272 |
 | ase Ledger Invoice | .,
 | BUREAU OF SILLY IDEAS | 10135661 |
| South Kesteven District Council | 32UG Arts Centres
 | ARTSC
 | Stamford Arts Centre | 312 | Stamford Arts Centre | P/Fees General
 | D527 |
 | ase Ledger Invoice | 275.00 Revenue
 | CANDLESTICKS HOTEL | 10101613 |
| South Kesteven District Council | 32UG Revenue Services
 | REVENU
 | C Tax Admin & Enforcement | 720 | C Tax Admin & Enforcement | Consultant'S Fees
 | D605 |
 | ase Ledger Invoice | 4,470.00 Revenue
 | CAPACITYGRID | 10128912 |
| South Kesteven District Council | 32UG Revenue Services
 | REVENU
 | C Tax Admin & Enforcement | 720 | C Tax Admin & Enforcement | Consultant'S Fees
 | D605 |
 | ase Ledger Invoice | 725.00 Revenue
 | CAPACITYGRID | 10128912 |
| South Kesteven District Council | 32UG Revenue Services
 | REVENU
 | C Tax Admin & Enforcement | 720 | C Tax Admin & Enforcement | Consultant'S Fees
 | D605 |
 | ase Ledger Invoice | 2,575.00 Revenue
 | CAPACITYGRID | 10128912 |
| South Kesteven District Council | 32UG Outside Revenue
 | OSREV
 | Outside Revenue | OSREV | Income And Expenditure Account | Parish Council Precept
 | X917 |
 | ase Ledger Invoice | 700.00 Revenue
 | CAREBY, AUNBY & HOLYWELL PARISH MEETING | 10000098 |
| South Kesteven District Council | 32UG Outside Revenue
 | OSREV
 | Outside Revenue | OSREV | Income And Expenditure Account | Parish Council Precept
 | X917 |
 | ase Ledger Invoice | 8,469.00 Revenue
 | CARLBY PARISH COUNCIL | 10000099 |
| South Kesteven District Council | 32UG Outside Revenue
 | OSREV
 | Outside Revenue | OSREV | | Parish Council Precept
 | |
 | | 8,750.00 Revenue
 | CARLTON SCROOP & NORMANTON ON CLIFFE P C | 10000100 |
| South Kesteven District Council | 32UG Outside Revenue
 | OSREV
 | Outside Revenue | OSREV | Income And Expenditure Account | Parish Council Precept
 | X917 |
 | | 15,000.00 Revenue
 | CASTLE BYTHAM PARISH COUNCIL | 10000102 |
| South Kesteven District Council | 32UG Outside Revenue
 | OSREV
 | Outside Revenue | OSREV | Income And Expenditure Account | Parish Council Precept
 | X917 |
 | | 15,019.50 Revenue
 | CAYTHORPE & FRIESTON PARISH COUNCIL | 10000105 |
| South Kesteven District Council | 32UG Corporate
 | CORPOR
 | Community Fund | 155 | Community Fund | Grants & Contributions
 | D750 |
 | ase Ledger Invoice | 3,705.00 Revenue
 | CAYTHORPE SHORT MAT BOWLS CLUB | 10137468 |
| South Kesteven District Council | 32UG Ict Services
 | INFOMG
 | | INFOM | Information Management | Hardware - Traditional
 | D656 |
 | ase Ledger Invoice | 525.00 Revenue
 | CCS MEDIA | 10000106 |
| South Kesteven District Council | 32UG Ict Services
 |
 | Information Management | INFOM | Information Management | Hardware - Traditional
 | D656 |
 | ase Ledger Invoice | 3,490.00 Revenue
 | CCS MEDIA | 10000106 |
| South Kesteven District Council | 32UG Arts Centres
 | ARTSC
 | | 310 | Arts And Events | P/Fees Music In Quiet Places
 | D510 |
 | ase Ledger Invoice | 500.00 Revenue
 | REDACTED - PERSONAL DATA | 10000107 |
| South Kesteven District Council | 32UG Street Scene
 |
 | Waste & Recycling | WASRE | Fuel Tank | Fuel
 | C550 |
 | ase Ledger Invoice | 7,725.77 Revenue
 | CERTAS ENERGY UK LTD | 10119192 |
| South Kesteven District Council | 32UG Street Scene
 |
 | Waste & Recycling | WASRE | Fuel Tank | Fuel
 | C550 |
 | |
 | CERTAS ENERGY UK LTD | 10119192 |
| South Kesteven District Council | 32UG Street Scene
 | STRSCE
 | Wablo a Wooyoung | WASRE | Fuel Tank | Fuel
 | C550 |
 | ase Ledger Invoice | 4,892.11 Revenue
 | CERTAS ENERGY UK LTD | 10119192 |
| South Kesteven District Council | 32UG Street Scene
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South Kesteven District Council			STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/03/2020	419698	Purchase Ledger Invoice	297.73	Revenue		10114223
South Kesteven District Council			STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	00/00/2020	419702	Purchase Ledger Invoice	509.96	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	0-00		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/03/2020	419703	Purchase Ledger Invoice	297.73	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/03/2020	419793	Purchase Ledger Invoice	639.67	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council		Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/03/2020	419739	Purchase Ledger Invoice	509.96	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council			STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2020	420695	Purchase Ledger Invoice	509.96	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council			STRSCE Waste & Recycling	THREE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2020		Purchase Ledger Invoice	415.23	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council South Kesteven District Council	32UG	Street Scene Street Scene	STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	19/03/2020	420641 420694	Purchase Ledger Invoice	289.15 273.13	Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD	10114223
		Street Scene		WASRE						Purchase Ledger Invoice				
South Kesteven District Council South Kesteven District Council	32UG	Street Scene	STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405	26/03/2020	421218	Purchase Ledger Invoice	291.64	Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD	10114223
South Kesteven District Council South Kesteven District Council	32UG	Street Scene	STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020	421223 421568	Purchase Ledger Invoice Purchase Ledger Invoice	273.13	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council		Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020		Purchase Ledger Invoice	819.39	Revenue	DENNIS FAGLE LTD	10114223
South Kesteven District Council			STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020		Purchase Ledger Invoice	273.74	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council			STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020		Purchase Ledger Invoice	622.40	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council		Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020	421503	Purchase Ledger Invoice	483.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council			STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D403	12/03/2020	420857	Purchase Ledger Invoice	363.60	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council		Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421720	Purchase Ledger Invoice	5,600.00	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council		Organisational Development	ORGDEV Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	05/03/2020	420163	Purchase Ledger Invoice	352.00	Revenue	DESIGN COUNSEL	10106890
South Kesteven District Council	3200	Licensing	LICEN Hackney & Private Hire	263	Hackney & Private Hire	Miscellaneous Fees	D614	12/03/2020	420103	Purchase Ledger Invoice	600.00	Revenue	DISCLOSURE & BARRING SERVICE	10100830
South Kesteven District Council		Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	26/03/2020	421523	Purchase Ledger Invoice	497.79	Revenue	DOGWOOF PICTURES	10107925
South Kesteven District Council			CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750	26/03/2020		Purchase Ledger Invoice	1.650.00	Revenue	DON'T LOSE HOPE	10136743
South Kesteven District Council			OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020		Purchase Ledger Invoice	2.000.00	Revenue	DOWSBY PARISH COUNCIL	10000170
South Kesteven District Council		Corporate	CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2020	420825	Purchase Ledger Invoice	500.00	Revenue	DR. FRIERS CHILDRENS HOLIDAY FUND	10117546
South Kesteven District Council	32UG		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D130	05/03/2020	420235	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council		Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	420233	Purchase Ledger Invoice	700.00	Revenue	DUNSBY PARISH MEETING	10000174
South Kesteven District Council		Corporate	CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421272	Purchase Ledger Invoice	350.00	Revenue	DYKE VILLAGE HALL	10115057
South Kesteven District Council	32UG	Corporate	CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421272	Purchase Ledger Invoice	667.00	Revenue	DYKE VILLAGE HALL	10115057
South Kesteven District Council	0-0-0	Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	05/03/2020		Purchase Ledger Invoice	2.400.00	Revenue	DYNAMIC DEVELOPMENT SERVICES LTD	10136735
South Kesteven District Council			DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020		Purchase Ledger Invoice	2,400.00	Revenue	DYNAMIC DEVELOPMENT SERVICES LTD	10136735
South Kesteven District Council			COROPS Car Parks	CARPK	Cattlemarket Car Park	Surfaced Structures	B302	26/03/2020		Purchase Ledger Invoice	3.360.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council		Corporate Operations	COROPS Car Parks	CARPK	Welham St M-Storey Car Park	Ground Structures	B301	12/03/2020	420259	Purchase Ledger Invoice	890.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Property Development	PRODEV Industrial Units	INDUN	Mowbeck Way, Grantham	Premises Maintenance	B100	19/03/2020	421105	Purchase Ledger Invoice	1,190.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council		Corporate Operations	COROPS Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	05/03/2020	420253	Purchase Ledger Invoice	456.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		Housing Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/03/2020	420701	Purchase Ledger Invoice	1,368.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	05/03/2020	420234	Purchase Ledger Invoice	285.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA Works Team	586	Works Team	Specified Works	B303	12/03/2020	420254	Purchase Ledger Invoice	299.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/03/2020	420292	Purchase Ledger Invoice	1,518.38	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	419803	Purchase Ledger Invoice	14,382.50	Capital	EACS	10135506
South Kesteven District Council		Ict Services	INFOMG Information Management	INFOM	Information Management	Consultant'S Fees	D605	12/03/2020	419803	Purchase Ledger Invoice	2,000.00	Revenue	EACS	10135506
South Kesteven District Council	32UG	Ict Services	INFOMG Information Management	INFOM	Information Management	It Sw Traditional	D654	19/03/2020	421150	Purchase Ledger Invoice	5,943.00	Revenue	EACS	10135506
South Kesteven District Council	32UG	Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	26/03/2020	421619	Purchase Ledger Invoice	705.00	Revenue	EARTHBOUND MISFITS LTD	10135327
South Kesteven District Council	32UG	Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	26/03/2020	421490	Purchase Ledger Invoice	286.40	Revenue	ECCENTRIC GREY MEDIA	10134023
South Kesteven District Council	32UG	Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	12/03/2020	420387	Purchase Ledger Invoice	262.82	Revenue	EDEN FARM LTD	10136228
South Kesteven District Council		Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421725	Purchase Ledger Invoice	2,950.00	Revenue	EDENHAM, GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG	Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	12/03/2020	420656	Purchase Ledger Invoice	315.15	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/03/2020		Purchase Ledger Invoice	2,637.00	Capital	ELECTRON TECHNICAL SERVICES LTD	10124485
South Kesteven District Council		Organisational Development Hra	ODVHRA Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	05/03/2020	420165	Purchase Ledger Invoice	1,642.08	Revenue	ELMHURST ENERGY SYSTEMS LTD	10000185
South Kesteven District Council			981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/03/2020	420189	Purchase Ledger Invoice	2,059.00	Capital	EMS LIFTS LTD	10135208
		Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/03/2020	420187	Purchase Ledger Invoice	2,750.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council		Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/03/2020	420188	Purchase Ledger Invoice	5,725.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG		981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020	421502	Purchase Ledger Invoice	2,750.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council		Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020	421503	Purchase Ledger Invoice	1,839.00	Capital	EMS LIFTS LTD	10135208
		Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020		Purchase Ledger Invoice	2,015.00	Capital	EMS LIFTS LTD	10135208
		Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020		Purchase Ledger Invoice	5,925.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council		Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020	421658	Purchase Ledger Invoice	5,950.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Ict Services	INFOMG Information Management	INFOM	Information Management	Disaster Recovery	D334	26/03/2020	421172	Purchase Ledger Invoice	1,135.00	Revenue	ENFORCE TECHNOLOGY LIMITED	10103532
South Kesteven District Council		Arts Centres	ARTSC Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	19/03/2020	421230	Purchase Ledger Invoice	5,000.00	Revenue	ENTERTAINERS SHOW PROVIDERS LTD	10120053
South Kesteven District Council	0-0-0	Corporate Operations	COROPS Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	05/03/2020	420236	Purchase Ledger Invoice	530.70	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council		Corporate Operations	COROPS Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	05/03/2020	420239	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council		Corporate Operations	COROPS Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	19/03/2020	420238	Purchase Ledger Invoice	980.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council			HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/03/2020		Purchase Ledger Invoice	1,120.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council		*	HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/03/2020		Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENTSK LTD	10136100
		Housing Hra	HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/03/2020	420244	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council				582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/03/2020	420247	Purchase Ledger Invoice	614.14	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA Hra Grounds Maintenance		Ure Creunde Meisterer		B402	19/03/2020	415448	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council South Kesteven District Council	32UG 32UG	Housing Hra	HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		10/00 1000	1000 10	•			ENIVED ON MENTOK LTD	10.000
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Housing Hra Property Development	HOUHRA Hra Grounds Maintenance PRODEV Miscellaneous Property	582 MISCP	Public Realm	Premises Maintenance	B100	12/03/2020	420249	Purchase Ledger Invoice	619.64	Revenue		10136100
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Housing Hra Property Development Property Development	HOUHRA Hra Grounds Maintenance PRODEV Miscellaneous Property PRODEV Miscellaneous Property	582 MISCP MISCP	Public Realm Public Realm	Premises Maintenance Premises Maintenance	B100 B100	12/03/2020	420250	Purchase Ledger Invoice Purchase Ledger Invoice	619.64 591.64	Revenue Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Housing Hra Property Development Property Development Property Development	HOUHRA Hra Grounds Maintenance PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property	582 MISCP MISCP MISCP	Public Realm Public Realm Public Realm	Premises Maintenance Premises Maintenance Premises Maintenance	B100 B100 B100	12/03/2020	420250 420251	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	619.64 591.64 619.64	Revenue Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Housing Hra Property Development Property Development Property Development Property Development	HOUHRA Hra Grounds Maintenance PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property	582 MISCP MISCP MISCP MISCP	Public Realm Public Realm Public Realm Public Realm	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B100 B100 B100 B100	12/03/2020 12/03/2020 12/03/2020	420250 420251 420252	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	619.64 591.64 619.64 591.64	Revenue Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100 10136100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Hra Property Development Property Development Property Development Property Development Corporate Operations	HOUHRA Hra Grounds Maintenance PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property COROPS Footpath Maint & Lighting	582 MISCP MISCP MISCP MISCP FOOTP	Public Realm Public Realm Public Realm Public Realm Footpath Lighting	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps	B100 B100 B100 B100 D312	12/03/2020 12/03/2020 12/03/2020 12/03/2020 05/03/2020	420250 420251 420252 420077	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	619.64 591.64 619.64 591.64 350.00	Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING	10136100 10136100 10136100 10136100 10100297
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Hra Property Development Property Development Property Development Corporate Operations Corporate Operations	HOUHRA Hra Grounds Maintenance PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting	582 MISCP MISCP MISCP FOOTP FOOTP	Public Realm Public Realm Public Realm Public Realm Footpath Lighting Footpath Lighting	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps	B100 B100 B100 B100 D312 D312	12/03/2020 12/03/2020 12/03/2020 05/03/2020 05/03/2020	420250 420251 420252 420077 419802	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	619.64 591.64 619.64 591.64 350.00 1,950.00	Revenue Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10136100 10136100 10136100 10136100 10100297 10100297
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Hra Property Development Property Development Property Development Propety Development Corporate Operations Corporate Operations Corporate Operations	HOUHRA Hra Grounds Maintenance PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property COROPS Foctpath Maint & Lighting COROPS Foctpath Maint & Lighting COROPS Foctpath Maint & Lighting	582 MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP	Public Realm Public Realm Public Realm Public Realm Footpath Lighting Footpath Lighting Footpath Lighting	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps	B100 B100 B100 B100 D312 D312 D312	12/03/2020 12/03/2020 12/03/2020 05/03/2020 05/03/2020 12/03/2020	420250 420251 420252 420077 419802 420268	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	619.64 591.64 619.64 591.64 350.00 1,950.00 11,932.55	Revenue Revenue Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10136100 10136100 10136100 10136100 10100297 10100297 10100297
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Hra Property Development Property Development Property Development Corporate Operations Corporate Operations Corporate Operations Corporate Operations	HOUHRA Hra Grounds Maintenance PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting	582 MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP	Public Realm Public Realm Public Realm Public Realm Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps	B100 B100 B100 B100 D312 D312 D312 D312 D312	12/03/2020 12/03/2020 12/03/2020 05/03/2020 05/03/2020 12/03/2020 19/03/2020	420250 420251 420252 420077 419802 420268 420724	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	619.64 591.64 619.64 591.64 350.00 1,950.00 11,932.55 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10136100 10136100 10136100 10100297 10100297 10100297 10100297
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Hra Property Development Property Development Property Development Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Development Corporate Operations Corporate Operations Corporate Co	HOUHRA Hra Grounds Maintenance PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting	582 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP 155	Public Realm Public Realm Public Realm Public Realm Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Community Fund	Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Garats & Contributions	B100 B100 B100 D312 D312 D312 D312 D312 D312 D312	12/03/2020 12/03/2020 12/03/2020 05/03/2020 05/03/2020 12/03/2020 19/03/2020 26/03/2020	420250 420251 420252 420077 419802 420268 420724 421814	Purchase Ledger Invoice Purchase Ledger Invoice	619.64 591.64 619.64 591.64 350.00 1,950.00 11,932.55 350.00 1,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.VERGREER CARE TRUST	10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Hra Property Development Property Development Property Development Orporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	HOUHRA Hra Grounds Maintenance PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property OROPEV Miscellaneous Property COROPS Footpath Maint & Lighting COROPS Community Fund COSREV Outside Revenue	582 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP 155 OSREV	Public Realm Public Realm Public Realm Public Realm Potipath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Community Fund Income And Expenditure Account	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Grants & Contributions Parish Council Precept	B100 B100 B100 D312 D312 D312 D312 D312 D312 D312 D750 X917	12/03/2020 12/03/2020 12/03/2020 05/03/2020 05/03/2020 12/03/2020 19/03/2020 26/03/2020 26/03/2020	420250 420251 420252 420077 419802 420268 420724 421814 421726	Purchase Ledger Invoice Purchase Ledger Invoice	619.64 591.64 591.64 350.00 1,950.00 11,932.55 350.00 1,000.00 1,015.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING EVERGREEN CARE TRUST FENTON PARISH MEETING	10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10124342 10000202
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Hra Property Development Property Development Property Development Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Outside Revenue Outside Revenue	HOUHRA Hra Grounds Maintenance PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting	582 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP 155	Public Realm Public Realm Public Realm Public Realm Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Community Fund	Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Grants & Contributions Parish Council Precept Parish Council Precept	B100 B100 B100 D312 D312 D312 D312 D312 D312 D312	12/03/2020 12/03/2020 12/03/2020 05/03/2020 05/03/2020 12/03/2020 19/03/2020 26/03/2020	420250 420251 420252 420077 419802 420268 420724 421814 421726 421739	Purchase Ledger Invoice Purchase Ledger Invoice	619.64 591.64 591.64 350.00 1,950.00 11,932.55 350.00 1,000.00 1,015.00 11,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.VERGREER CARE TRUST	10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297

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South Kesteven District Council 32UG Outside Revenue		

 | CORPOR | Outside Revenue | OSREV | Income And Expenditure Account
 | | X917 26/03/2020
 | 421741
 | Purchase Ledger Invoice | 11,000.00 | Revenue | FOSTON PARISH COUNCIL
 | 10000212 |
| South Kesteven District Council 32UG Corporate

 | | Community Fund | 155
OSREV | Community Fund
 | Grants & Contributions | D750 12/03/2020
 | 420818
 | Purchase Ledger Invoice | 607.05 | Revenue | FULBECK PARISH COUNCIL
 | 10000219 |
| South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Legal & Democratic

 | OSREV
LEGDEM | Outside Revenue
Democratic Services | DEMOS | Income And Expenditure Account
Member Support
 | Parish Council Precept
Members Training Costs | X917 26/03/2020
D330 12/03/2020
 | 421742
420602
 | Purchase Ledger Invoice | 7,600.00 | Revenue | FULBECK PARISH COUNCIL
GCMP LTD
 | 10000219 |
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 | Purchase Ledger Invoice | ., | |
 | |
| South Kesteven District Council 32UG Reputation, Consult & Comms
South Kesteven District Council 32UG Street Scene

 | | Reputation, Comms, Consults
Waste & Recycling | 666
WASRE | Reputation, Comms, Consults
Vehicle Maintenance Workshop
 | Photography & Filming
External Vehicle Repairs | D823 26/03/2020
D217 26/03/2020
 | 421684
421551
 | Purchase Ledger Invoice | 1,188.00
350.00 | Revenue | GETTY IMAGES INTERNATIONAL
G & M J CROUCH & SON LTD
 | 10128703
10135358 |
| South Kesteven District Council 32UG Arts Centres

 | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre
 | Arts Council Project Costs | D217 26/03/2020
D272 05/03/2020
 | 421551
 | Purchase Ledger Invoice | 1.000.00 | Revenue | GOSSAMER THREAD CIRCUS
 | 10135358 |
| South Kesteven District Council 320G Arts Centres

 | DEVMAN | Development Management | 200 | Development Management
 | Casual Payments - Agency | A200 12/03/2020
 | 420141
 | Purchase Ledger Invoice
Purchase Ledger Invoice | 3,940,50 | Revenue | G PLANNING LTD
 | 10136803 |
|

 | DEVMAN | | |
 | |
 | .=
 | | 3,940.50 | | G PLANNING LTD
 | |
| South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Street Scene

 | STRSCE | Development Management | 200
WASRE | Development Management
Refuse & Recycling
 | Casual Payments - Agency
Refuse Sacks | A200 26/03/2020
D408 19/03/2020
 | 421624
420704
 | Purchase Ledger Invoice
Purchase Ledger Invoice | 2,632,50 | Revenue | GRANGEWOOD PLASTIC PACKAGING LTD
 | 10136351 |
|

 | OSREV | Waste & Recycling | OSREV | ·······
 | Holdoo Odollo | X917 02/03/2020
 | .=
 | | 2,632.50 | | GRANGEWOOD PLASTIC PACKAGING LTD
GRANTHAM CHARTER TRUSTEES
 | 10130112 |
| South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Outside Revenue

 | OSREV | Outside Revenue | OSREV | Income And Expenditure Account
 | Parish Council Precept
Parish Council Precept | X917 02/03/2020
X917 26/03/2020
 | 420090
421678
 | Purchase Ledger Invoice | 22,050.00 | Revenue | GRANTHAM CHARTER TRUSTEES
 | 10000238 |
|

 | | | CARPK |
 | |
 | 421678
 | Purchase Ledger Invoice | | | GRANTHAM CHARTER TRUSTEES
 | |
| South Kesteven District Council 32UG Corporate Operations

 | | Car Parks | | Wharf Rd M-Storey (Gtm) Cpark
 | Premises Maintenance |
 |
 | Purchase Ledger Invoice | 342.88 | Revenue |
 | 10100295 |
| South Kesteven District Council 32UG Corporate Operations

 | COROPS | Council Offices | OFFIC | Grantham Council Offices
 | Premises Maintenance | B100 12/03/2020
B100 19/03/2020
 | 420174
 | Purchase Ledger Invoice | 4,566.28 | Revenue | GRANTHAM ENGINEERING LTD
GRANTHAM ENGINEERING LTD
 | 10100295 |
| South Kesteven District Council 32UG Corporate Operations

 | | Markets | | Grantham Market
 | Premises Maintenance |
 | 421112
 | Purchase Ledger Invoice | 270.00 | Revenue |
 | |
| South Kesteven District Council 32UG Corporate Operations

 | COROPS | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces
 | Ground Structures | B301 19/03/2020
 | 421110
 | Purchase Ledger Invoice | 635.85 | Revenue | GRANTHAM ENGINEERING LTD
 | 10100295 |
| South Kesteven District Council 32UG Leisure Centres

 | LEISC | Leisure Centres | LEISC | Deepings Leisure Centre
 | Other Miscellaneous Plant | B253 26/03/2020
 | 421614
 | Purchase Ledger Invoice | 1,907.44 | Revenue | GRANTHAM ENGINEERING LTD
 | 10100295 |
| South Kesteven District Council 32UG Leisure Centres

 | LEISC | Leisure Centres | LEISC | Grantham Meres Leisure Centre
 | Heating Systems-Maint Contract | B200 05/03/2020
 | 420150
 | Purchase Ledger Invoice | 400.31 | Revenue | GRANTHAM ENGINEERING LTD
 | 10100295 |
| South Kesteven District Council 32UG Leisure Centres

 | LEISC | Leisure Centres | LEISC | Grantham Meres Leisure Centre
 | Maintenance Contract | B254 05/03/2020
 | 420149
 | Purchase Ledger Invoice | 384.95 | Revenue | GRANTHAM ENGINEERING LTD
 | 10100295 |
| South Kesteven District Council 32UG Leisure Centres

 | LEISC | Leisure Centres | LEISC | Sports Stadium
 | Heating Systems-Maint Contract | B200 26/03/2020
 | 421613
 | Purchase Ledger Invoice | 352.93 | Revenue | GRANTHAM ENGINEERING LTD
 | 10100295 |
| South Kesteven District Council 32UG Corporate

 | | Corporate Costs | CCOST | Partnerships
 | Grants & Contributions | D750 19/03/2020
 | 421270
 | Purchase Ledger Invoice | 5,000.00 | Revenue | GRANTHAM FOODBANK
 | 10135805 |
| South Kesteven District Council 32UG Housing

 | | Homelessness | 652 | Homelessness
 | General Prevention | D830 19/03/2020
 | 421267
 | Purchase Ledger Invoice | 5,000.00 | Revenue | GRANTHAM FOODBANK
 | 10135805 |
| South Kesteven District Council 32UG Corporate

 | CORPOR | Community Fund | 155 | Community Fund
 | Grants & Contributions | D750 19/03/2020
 | 421274
 | Purchase Ledger Invoice | 1,000.00 | Revenue | GRANTHAM WEST COMMUNITY CENTRE
 | 10126762 |
| South Kesteven District Council 32UG Corporate

 | CORPOR | Corporate Costs | CCOST | Corporate Costs
 | Audit Fees | D602 05/03/2020
 | 419875
 | Purchase Ledger Invoice | 3,000.00 | Revenue | GRANT THORNTON UK LLP
 | 10114816 |
| South Kesteven District Council 32UG Corporate

 | CORPOR | Corporate Costs | CCOST | Corporate Costs
 | Audit Fees | D602 26/03/2020
 | 420611
 | Purchase Ledger Invoice | 9,100.00 | Revenue | GRANT THORNTON UK LLP
 | 10114816 |
| South Kesteven District Council 32UG Outside Revenue

 | | Outside Revenue | OSREV | Income And Expenditure Account
 | Parish Council Precept | X917 26/03/2020
 | 421743
 | Purchase Ledger Invoice | 3,600.00 | Revenue | GREATFORD PARISH COUNCIL
 | 10000251 |
| South Kesteven District Council 32UG Outside Revenue

 | OSREV | Outside Revenue | OSREV | Income And Expenditure Account
 | Parish Council Precept | X917 26/03/2020
 | 421744
 | Purchase Ledger Invoice | 14,418.00 | Revenue | GREAT GONERBY PARISH COUNCIL
 | 10000248 |
| South Kesteven District Council 32UG Outside Revenue

 | OSREV | Outside Revenue | OSREV | Income And Expenditure Account
 | Parish Council Precept | X917 26/03/2020
 | 421745
 | Purchase Ledger Invoice | 9,356.00 | Revenue | GREAT PONTON PARISH COUNCIL
 | 10000249 |
| South Kesteven District Council 32UG Corporate

 | | Community Fund | 155 | Community Fund
 | Grants & Contributions | D750 19/03/2020
 | 421271
 | Purchase Ledger Invoice | 462.00 | Revenue | HACONBY & STAINFIELD PARISH COUNCIL
 | 10000255 |
| South Kesteven District Council 32UG Outside Revenue

 | | Outside Revenue | OSREV | Income And Expenditure Account
 | Parish Council Precept | X917 26/03/2020
 | 421746
 | Purchase Ledger Invoice | 1,630.00 | Revenue | HACONBY & STAINFIELD PARISH COUNCIL
 | 10000255 |
| South Kesteven District Council 32UG Housing

 | | Homelessness | 652 | Homelessness
 | General Prevention | D830 12/03/2020
 | 420819
 | Purchase Ledger Invoice | 1,012.00 | Revenue | HANCOCK PROPERTY
 | 10137442 |
| South Kesteven District Council 32UG Housing

 | HOSING | Homelessness | 652 | Homelessness
 | General Prevention | D830 20/03/2020
 | 421471
 | Purchase Ledger Credit Note | -1,012.00 | Revenue | HANCOCK PROPERTY
 | 10137442 |
| South Kesteven District Council 32UG Outside Revenue

 | OSREV | Outside Revenue | OSREV | Income And Expenditure Account
 | Parish Council Precept | X917 26/03/2020
 | 421747
 | Purchase Ledger Invoice | 18,450.00 | Revenue | HARLAXTON PARISH COUNCIL
 | 10000258 |
| South Kesteven District Council 32UG Arts Centres

 | 741100 | Stamford Arts Centre | 312 | Stamford Arts Centre
 | P/Fees General | D527 19/03/2020
 | 421060
 | Purchase Ledger Invoice | 2,031.00 | Revenue | HARRISON/PARROTT LTD
 | 10133336 |
| South Kesteven District Council 32UG Development Management

 | DEVMAN | Development Management | 200 | Development Management
 | Subscriptions - Publications | D752 26/03/2020
 | 421182
 | Purchase Ledger Invoice | 750.00 | Revenue | HAYMARKET BUSINESS PUBLICATIONS LTD
 | 10100049 |
| South Kesteven District Council 32UG Planning Policy

 | PLANPO | Planning Policy & Partnership | PLANP | Planning Policy
 | Subscriptions - Publications | D752 26/03/2020
 | 421182
 | Purchase Ledger Invoice | 500.00 | Revenue | HAYMARKET BUSINESS PUBLICATIONS LTD
 | 10100049 |
| South Kesteven District Council 32UG Corporate Operations

 | | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces
 | Ground Structures | B301 26/03/2020
 | 421637
 | Purchase Ledger Invoice | 312.98 | Revenue | HAYTHORN SUPPORT SERVICES
 | 10100006 |
| South Kesteven District Council 32UG Organisational Development

 | | Centralised Training (Gf) | 920 | Centralised Training (Gf)
 | Training Costs | A300 19/03/2020
 | 421116
 | Purchase Ledger Invoice | 2,200.00 | Revenue | HDH PLANNING & DEVELOPMENT LTD
 | 10137105 |
| South Kesteven District Council 32UG Street Scene

 | STRSCE | Waste & Recycling | WASRE | Refuse & Recycling
 | Refuse Collection Fees |
 | 420185
 | | | Revenue | HEALTHGUARD HYGIENE SERVICES LTD
 | 10120260 |
|

 | | | - |
 | | D613 05/03/2020
 |
 | Purchase Ledger Invoice | 500.00 | |
 | |
| South Kesteven District Council 32UG Street Scene

 | STRSCE | Waste & Recycling | WASRE | Refuse & Recycling
 | Refuse Collection Fees | D613 05/03/2020
 | 420186
 | Purchase Ledger Invoice | 400.00 | Revenue | HEALTHGUARD HYGIENE SERVICES LTD
 | 10120260 |
| South Kesteven District Council 32UG Organisational Development

 | ORGDEV | Waste & Recycling
Indirect Employee Expenses | 856 | Indirect Employee Expenses
 | Refuse Collection Fees
Medical Consultations | D613 05/03/2020
A259 12/03/2020
 | 420186
420746
 | Purchase Ledger Invoice
Purchase Ledger Invoice | 400.00 694.00 | Revenue
Revenue | HEALTHGUARD HYGIENE SERVICES LTD
HEALTH MANAGEMENT LTD
 | 10120260
10126990 |
| South Kesteven District Council 32UG Organisational Development
South Kesteven District Council 32UG Organisational Development

 | ORGDEV
ORGDEV | Waste & Recycling
Indirect Employee Expenses
Indirect Employee Expenses | 856
856 | Indirect Employee Expenses
Indirect Employee Expenses
 | Refuse Collection Fees
Medical Consultations
Medical Consultations | D613 05/03/2020
A259 12/03/2020
A259 12/03/2020
 | 420186
420746
420748
 | Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice | 400.00
694.00
260.00 | Revenue
Revenue
Revenue | HEALTHGUARD HYGIENE SERVICES LTD
HEALTH MANAGEMENT LTD
HEALTH MANAGEMENT LTD
 | 10120260
10126990
10126990 |
| South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Organisational Development South Kesteven District Council 32UG Outside Revenue

 | ORGDEV
ORGDEV
OSREV | Waste & Recycling
Indirect Employee Expenses
Indirect Employee Expenses
Outside Revenue | 856
856
OSREV | Indirect Employee Expenses
Indirect Employee Expenses
Income And Expenditure Account
 | Refuse Collection Fees
Medical Consultations
Medical Consultations
Parish Council Precept | D613 05/03/2020 A259 12/03/2020 A259 12/03/2020 X917 26/03/2020
 | 420186
420746
420748
421749
 | Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice | 400.00
694.00
260.00
5,000.00 | Revenue
Revenue
Revenue
Revenue | HEALTHGUARD HYGIENE SERVICES LTD
HEALTH MANAGEMENT LTD
HEALTH MANAGEMENT LTD
HEYDOUR PARISH COUNCIL
 | 10120260
10126990
10126990
10000263 |
| South Kesteven District Council 32UG Organisational Development
South Kesteven District Council 32UG Organisational Development
South Kesteven District Council 32UG Outside Revenue
South Kesteven District Council 32UG Arts Centres

 | ORGDEV
ORGDEV
OSREV
ARTSC | Waste & Recycling
Indirect Employee Expenses
Indirect Employee Expenses
Outside Revenue
Stamford Arts Centre | 856
856
OSREV
312 | Indirect Employee Expenses
Indirect Employee Expenses
Income And Expenditure Account
Stamford Arts Centre
 | Refuse Collection Fees
Medical Consultations
Medical Consultations
Parish Council Precept
P/Fees Pantomime | D613 05/03/2020 A259 12/03/2020 A259 12/03/2020 X917 26/03/2020 D513 26/03/2020
 | 420186
420746
420748
421749
421633
 | Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice | 400.00
694.00
260.00
5,000.00
450.00 | Revenue
Revenue
Revenue
Revenue
Revenue | HEALTHGUARD HYGIENE SERVICES LTD
HEALTH MANAGEMENT LTD
HEALTH MANAGEMENT LTD
HEYDOUR PARISH COUNCIL
HICCUP THEATRE
 | 10120260
10126990
10126990
10000263
10137492 |
| South Kesteven District Council 32UG Organisational Development
South Kesteven District Council 32UG Organisational Development
South Kesteven District Council 32UG Outside Revenue
South Kesteven District Council 32UG Arts Centres
South Kesteven District Council 32UG Arts

 | ORGDEV
ORGDEV
OSREV
ARTSC
OSREV | Waste & Recycling
Indirect Employee Expenses
Indirect Employee Expenses
Outside Revenue
Stamford Arts Centre
Outside Revenue | 856
856
OSREV
312
OSREV | Indirect Employee Expenses
Indirect Employee Expenses
Income And Expenditure Account
Stamford Arts Centre
Income And Expenditure Account
 | Refuse Collection Fees
Medical Consultations
Medical Consultations
Parish Council Precept
P/Fees Pantomirme
Parish Council Precept | D613 05/03/2020 A259 12/03/2020 A259 12/03/2020 X917 26/03/2020 D513 26/03/2020 X917 26/03/2020 X917 26/03/2020
 | 420186
420746
420748
421749
421633
421750
 | Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice | 400.00
694.00
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	UG Improvements & Repairs UG Improvements & Repairs	IRPHRA	Works Team Works Team	586	Works Team Works Team	Specified Works	B303 B303	19/03/2020	421298	Purchase Ledger Invoice Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
		IRPHRA		586	Works Team	Specified Works	B303	19/03/2020		Purchase Ledger Invoice	630.00	Revenue	J KERR FLOORS LTD	10000304
		ARTSC		310	Arts And Events	Community Arts Activities	D526	12/03/2020	421300	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10111994
		ARTSC	Stamford Arts Centre	310	Stamford Arts Centre	Workshop Fees	D520	19/03/2020	120110	Purchase Ledger Invoice	715.67	Revenue	JONTY MEYER	10111354
South Kesteven District Council 320		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2020		Purchase Ledger Invoice	46.746.50	Capital	J TOMLINSON LTD	10000305
		CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	12/03/2020		Purchase Ledger Invoice	7,830.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
		PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	05/03/2020	419307	Purchase Ledger Invoice	12.210.00	Revenue	JUSTIN GARDNER CONSULTING	10133224
South Kesteven District Council 320	UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	05/03/2020	420093	Purchase Ledger Invoice	250.00	Revenue	KAREN NEALE ART	10123392
South Kesteven District Council 320	UG Ict Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	12/03/2020	420705	Purchase Ledger Invoice	2.925.18	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council 320	UG Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hr	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	12/03/2020	420705	Purchase Ledger Invoice	1,415.00	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council 320	UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	12/03/2020	420842	Purchase Ledger Invoice	915.73	Revenue	KICK IN THE HEAD	10135189
South Kesteven District Council 320	UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	26/03/2020	421529	Purchase Ledger Invoice	286.65	Revenue	KICK IN THE HEAD	10135189
South Kesteven District Council 320	UG Corporate Operations	COROPS	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	12/03/2020	420737	Purchase Ledger Invoice	331.53	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council 320	UG Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	12/03/2020	420737	Purchase Ledger Invoice	271.72	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council 320	UG Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	12/03/2020	420737	Purchase Ledger Invoice	259.09	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council 320	UG Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421754	Purchase Ledger Invoice	3,170.00	Revenue	KIRKBY UNDERWOOD PARISH COUNCIL	10000337
		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	12/03/2020		Purchase Ledger Invoice	500.00	Revenue	LAMP HOUSE THEATRE	10135815
South Kesteven District Council 320	,	ORGDEV	••••••••••••••••••••••••••••••••••••••	920	Centralised Training (Gf)	Training Costs	A300	05/03/2020	.=====	Purchase Ledger Invoice	360.00	Revenue	LAND DATA	10127223
		DEVMAN	Development Management	200	Development Management	Legal Fees	D607	05/03/2020	420270	Purchase Ledger Invoice	1,000.00	Revenue	LANDMARK CHAMBERS	10127297
		DEVMAN		200	Development Management	Legal Fees	D607	26/03/2020	.=	Purchase Ledger Invoice	300.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council 320			Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020		Purchase Ledger Invoice	600.00	Revenue	LANGTOFT FESTIVAL	10135947
South Kesteven District Council 320		OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020		Purchase Ledger Invoice	12,250.00	Revenue	LANGTOFT PARISH COUNCIL	10000343
		HOSING	Homelessness	652	Homelessness	Alternative Formats & Language	D817	26/03/2020	420625	Purchase Ledger Invoice	409.70	Revenue	LANGUAGE LINE LTD	10100414
		REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	19/03/2020	421169	Purchase Ledger Invoice	5,746.22	Revenue	LDS LIMITED	10130778
		ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	05/03/2020	419458	Purchase Ledger Invoice	270.14	Revenue	LEASEPLAN UK LTD	10132310
		ORGDEV		856	Indirect Employee Expenses	Other Equipment	D313	05/03/2020		Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
		ORGDEV		856	Indirect Employee Expenses	Other Equipment	D313	05/03/2020	419460	Purchase Ledger Invoice	315.97	Revenue	LEASEPLAN UK LTD	10132310
			Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	05/03/2020		Purchase Ledger Invoice	698.75	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council 320			Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020		Purchase Ledger Invoice	450.00	Revenue	LENTON, HANBY, KEISBY&OSGODBY PARISH MEET	
South Kesteven District Council 320			Leadership	LEADR	Strategic Management	Training Costs	A300	19/03/2020		Purchase Ledger Invoice	1,000.00	Revenue	LGS SERVICES LTD	10136596
		STRSCE		WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	05/03/2020		Purchase Ledger Invoice	435.00	Revenue	LIFTMASTER LTD	10120586
		STRSCE	Street Scene	STRET	Street Cleansing	Vehicle Hire	C152	12/03/2020	416231	Purchase Ledger Invoice	821.33	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
		STRSCE		STRET 155	Street Cleansing	Vehicle Hire Grants & Contributions	C152 D750	12/03/2020	420154	Purchase Ledger Invoice	375.80	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
		CORPOR	oominanity r and	155	Community Fund	oranto a contributiono	D750 D750	19/03/2020 26/03/2020		Purchase Ledger Invoice	250.00	Referred	LINCOLN ANGLICAN ACADEMY TRUST	10137449
		ARTSC		155 312	Community Fund Stamford Arts Centre	Grants & Contributions	D750 D532	26/03/2020	.=	Purchase Ledger Invoice Purchase Ledger Invoice	250.00	Revenue	LINCOLN ANGLICAN ACADEMY TRUST	10137449
	UG Arts Centres													
On the Kantower District One of Loop	IO Assessment Finance & Distribution					Performers' Expenses								
		AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	05/03/2020	420365	Purchase Ledger Invoice	19,489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 320	UG Accountancy, Finance & Risk Hra	AFRHRA AFRHRA	Hra Pension Deficit Hra Pension Deficit	556 556	Hra Pension Deficit Hra Pension Deficit	Pension Contribution Pension Contribution	A998 A998	05/03/2020 24/03/2020	420365 421484	Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821.68	Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352
South Kesteven District Council 320 South Kesteven District Council 320	UG Accountancy,Finance & Risk Hra	AFRHRA AFRHRA CORPOR	Hra Pension Deficit Hra Pension Deficit Corporate Costs	556 556 CCOST	Hra Pension Deficit Hra Pension Deficit Corporate Costs	Pension Contribution Pension Contribution Pension Contribution	A998 A998 A998	05/03/2020 24/03/2020 05/03/2020	420365 421484 420365	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821.68 63,093.66	Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352 10000352
South Kesteven District Council 320 South Kesteven District Council 320 South Kesteven District Council 320	PUG Accountancy,Finance & Risk Hra	AFRHRA AFRHRA CORPOR CORPOR	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs	556 556 CCOST CCOST	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs	Pension Contribution Pension Contribution Pension Contribution Pension Contribution	A998 A998 A998 A998	05/03/2020 24/03/2020 05/03/2020 24/03/2020	420365 421484 420365 421484	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821.68 63,093.66 167,761.69	Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352 10000352 10000352
South Kesteven District Council 320 South Kesteven District Council 320 South Kesteven District Council 320 South Kesteven District Council 320	PUG Accountancy, Finance & Risk Hra	AFRHRA AFRHRA CORPOR CORPOR DEVMAN	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges	556 556 CCOST CCOST 103	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges	Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees	A998 A998 A998 A998 D622	05/03/2020 24/03/2020 05/03/2020 24/03/2020 05/03/2020	420365 421484 420365 421484 416466	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821.68 63,093.66 167,761.69 1,904.50	Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352 10000352 10000352 10100043
South Kesteven District Council 321 South Kesteven District Council 321 South Kesteven District Council 321 South Kesteven District Council 321 South Kesteven District Council 321	UG Accountancy,Finance & Risk Hra UG Corporate UG Corporate UG Corporate UG Development Management UG Development Management	AFRHRA AFRHRA CORPOR CORPOR DEVMAN DEVMAN	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges	556 556 CCOST CCOST 103 103	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges	Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees	A998 A998 A998 A998 D622 D622	05/03/2020 24/03/2020 05/03/2020 24/03/2020 05/03/2020 05/03/2020	420365 421484 420365 421484 416466 416920	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821.68 63,093.66 167,761.69 1,904.50 1,904.50	Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352 10000352 10000352 10100043 10100043
South Kesteven District Council 321 South Kesteven District Council 321	UG Accountancy,Finance & Risk Hra J. UG Corporate G. UG Corporate G. UG Development Management I. UG Development Management II. UG Development Management II.	AFRHRA AFRHRA CORPOR CORPOR DEVMAN DEVMAN DEVMAN	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges	556 556 CCOST CCOST 103 103 103	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges	Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees	A998 A998 A998 A998 D622 D622 D622 D622	05/03/2020 24/03/2020 05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020	420365 421484 420365 421484 416466 416920 417064	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	19,489.67 51,821.68 63,093.66 167,761.69 1,904.50 1,904.50 -1,904.50	Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352 10000352 10000352 10100043 10100043 10100043
South Kesteven District Council 322 South Kesteven District Council 322	UG Accountancy, Finance & Risk Hra UG Corporate UG Corporate UG Development Management UG Development Management UG Development Management UG Development Management	AFRHRA AFRHRA CORPOR CORPOR DEVMAN DEVMAN DEVMAN DEVMAN	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges	556 556 CCOST 103 103 103 103	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges	Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees	A998 A998 A998 D622 D622 D622 D622 D622	05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 19/03/2020	420365 421484 420365 421484 416466 416920 417064 420379	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	19,489.67 51,821.68 63,093.66 167,761.69 1,904.50 1,904.50 -1,904.50 1,026.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352 10000352 10100043 10100043 10100043 10100043
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322	UG Accountancy, Finance & Risk Hra UG Corporate UG Corporate UG Development Management UG Development Management	AFRHRA AFRHRA CORPOR CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges	556 556 CCOST 103 103 103 103 103	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges	Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees	A998 A998 A998 D622 D622 D622 D622 D622 D622	05/03/2020 24/03/2020 05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 19/03/2020 26/03/2020	420365 421484 420365 421484 416466 416920 417064 420379 420422	Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821.68 63,093.66 167,761.69 1,904.50 1,904.50 -1,904.50 1,026.00 1,815.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352 10000352 10000352 10100043 10100043 10100043 10100043
South Kesteven District Council 321 South Kesteven District Council 321 South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322	UG Accountancy, Finance & Risk Hra UG Corporate UG Corporate UG UG Development Management I	AFRHRA AFRHRA CORPOR CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN	Hra Pension Deficit Hra Pension Deficit Corporate Costs Carporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges	556 556 CCOST 103 103 103 103 103 103	Hra Pension Deficit Hra Pension Deficit Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges	Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 19/03/2020	420365 421484 420365 421484 416466 416920 417064 420379 420422 421057	Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821.68 63,093.66 167,761.69 1,904.50 -1,904.50 1,026.00 1,815.50 1,730.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352 10000352 10000352 10100043 10100043 10100043 10100043 10100043
South Kesteven District Council 322 South Kesteven District Council 322	UG Accountancy, Finance & Risk Hra UG Corporate UG Corporate UG Development Management UG Growth Management UG Growth Management	AFRHRA AFRHRA CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN GROMGM	Hra Pension Deficit Hra Pension Deficit Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Eand Charges Economic Development	556 556 CCOST 103 103 103 103 103 103 103 210	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Eand Charges Economic Development	Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Fund Contributions	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 19/03/2020 26/03/2020 26/03/2020 12/03/2020	420365 421484 420365 421484 416466 416920 417064 420379 420422 421057 409220	Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821.68 63,093.66 167,761.69 1,904.50 1,904.50 1,026.00 1,815.50 1,730.00 800.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352 10000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322	UG Caccountancy, Finance & Risk Hra UG Corporate UG Corporate C UG Development Management I UG Growth Management I UG Ict Services I	AFRHRA AFRHRA CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN GROMGM INFOMG	Hra Pension Deficit Hra Pension Deficit Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Eand Charges Economic Development	556 556 CCOST 103 103 103 103 103 103	Hra Pension Deficit Hra Pension Deficit Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges	Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 19/03/2020 26/03/2020	420365 421484 420365 421484 416466 416920 417064 420379 420422 421057 409220 421188	Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821.68 63,093.66 167,761.69 1,904.50 -1,904.50 1,026.00 1,815.50 1,730.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352 10000352 10000352 10100043 10100043 10100043 10100043 10100043 10100043
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322	UG Accountancy, Finance & Risk Hra UG Corporate Intervention I UG Corporate Intervention I UG Development Management I <	AFRHRA AFRHRA CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN GROMGM INFOMG	Hra Pension Deficit Hra Pension Deficit Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Economic Development Information Management	556 556 CCOST 103 103 103 103 103 103 103 210 INFOM	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Economic Development Telecommunications	Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees Dearch Fees Dearch Fees Data Connections Data Connections	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 26/03/2020 26/03/2020 12/03/2020 12/03/2020	420365 421484 420365 421484 416466 416920 417064 420379 420422 421057 409220 421188 421255	Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821.68 63,093.66 167,761.69 1,904.50 -1,904.50 1,904.50 1,026.00 1,815.50 1,730.00 800.00 5,986.53	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352 10000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 323 South Kesteven District Council 322 South Kesteven District Council 322	UG Caccountancy, Finance & Risk Hra UG Corporate UG Corporate 0 UG Corporate 0 UG Development Management 1 UG Ict Services 1 UG Ict Services 1	AFRHRA AFRHRA CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN GROMGM INFOMG	Hra Pension Deficit Hra Pension Deficit Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Economic Development Information Management Information Management	556 556 CCOST 103 103 103 103 103 103 103 210 INFOM	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Economic Development Telecommunications Telecommunications	Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Fund Contributions Data Connections Telephones (Direct Lines)	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 26/03/2020 26/03/2020 12/03/2020 19/03/2020 19/03/2020	420365 421484 420365 421484 416466 416920 417064 420379 420422 421057 409220 421188 421255	Purchase Ledger Invoice Purchase Ledger Invoice	19,489,67 51,821,68 63,093,66 167,761,69 1,904,50 1,904,50 1,026,00 1,026,00 1,815,50 1,730,00 800,00 5,986,53 7,082,91	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	INICOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352 10000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10124720 10130883
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322	UG Accountancy, Finance & Risk Hra UG UG Corporate UG UG Corporate UG UG Development Management I UG Isservices I UG Ist Services I UG Coprorate Operations I UG Capital Program - General Fund I	AFRHRA AFRHRA CORPOR CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN INFOMG INFOMG COROPS	Hra Pension Deficit Hra Pension Deficit Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Eand Charges Economic Development Information Management Information Management	556 556 CCOST 103 103 103 103 103 103 103 103 103 103	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Economic Development Telecommunications Telecommunications	Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Fund Contributions Data Connections Telephones (Direct Lines) Consultant'S Fees	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 26/03/2020 26/03/2020 12/03/2020 19/03/2020 12/03/2020	420365 421484 420365 421484 416466 416920 417064 420379 420422 421057 409220 421188 421255 420351 420362	Purchase Ledger Invoice Purchase Ledger Invoice	19,489,67 51,821,68 63,093,66 167,761,69 1,904,50 1,904,50 1,904,50 1,702,00 1,815,50 1,730,00 800,00 5,986,53 7,082,91 1,344,50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE WILDLIFE TRUST	10000352 10000352 10000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322	UG Accountancy, Finance & Risk Hra UG Corporate UG Corporate 0 UG Corporate 0 UG Development Management 1 UG Corporate Corpo	AFRHRA AFRHRA CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN GROMGM INFOMG INFOMG COROPS 981	Hra Pension Deficit Hra Pension Deficit Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Eand Charges Economic Development Information Management Information Management Grantham Special Expense A Capital Program - General Fu Stamford Arts Centre	556 556 CCOST 103 103 103 103 103 103 103 210 INFOM INFOM GRSEA 981	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Economic Development Telecommunications Telecommunications Telecommunications Oueen Elizabeth Park, Grantham Queen Elizabeth Park, Grantham	Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Fund Contributions Data Connections Telephones (Direct Lines) Consultant'S Fees Main Contract	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 26/03/2020 26/03/2020 26/03/2020 12/03/2020 19/03/2020 12/03/2020 12/03/2020	420365 421484 420365 421484 416466 416920 417064 420379 420422 421057 409220 421188 421255 420351 420351 420362 421242	Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821.68 63,093.66 167,761.69 1,904.50 1,026.00 1,815.50 1,730.00 800.00 5,986.53 7,082.91 1,344.50 216,876.16	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE WILDLIFE TRUST LINDUM GROUP LTD	10000352 10000352 10000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10124726
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322	UG Accountancy, Finance & Risk Hra UG Corporate G UG Corporate G UG UG Development Management I UG Development Management I UG Development Management I UG Growth Management I UG Growth Management I UG Gorowth Growth Growt	AFRHRA AFRHRA CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN GROMGM INFOMG COROPS 981 ARTSC	Hra Pension Deficit Hra Pension Deficit Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Eand Charges Economic Development Information Management Information Management Grantham Special Expense A Capital Program - General Fu Stamford Arts Centre	556 556 CCOST 103 103 103 103 103 103 103 210 INFOM GRSEA 981 312 312 312 OSREV	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Economic Development Telecommunications Telecommunications Telecommunications Queen Eizabeth Park, Grantham Capital Program - General Fund Stamford Arts Centre	Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Fund Contributions Data Connections Telephones (Direct Lines) Consultant'S Fees Main Contract Film Rent And Expenses	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 26/03/2020 12/03/2020 19/03/2020 19/03/2020 19/03/2020 12/03/2020 19/03/2020	420365 421484 420365 421484 416466 416920 417064 420379 420422 421057 420920 421188 421255 420351 420351 420351 420351 421242 421243 421243	Purchase Ledger Invoice Purchase Ledger Invoice	19,489,67 51,821,68 63,093,66 167,761,69 1,904,50 1,904,50 1,904,50 1,204,50 1,730,00 800,00 5,986,53 7,082,91 1,344,50 216,876,16 300,42 576,77 4,200,00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	INICOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LIONGATE INTERNATIONAL LTD LIONGATE INTERNATIONAL LTD LITTLE BYTHAM PARISH COUNCIL	10000352 10000352 10000352 10000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10124720 1013083 10124576 10133894 10133894
South Kesteven District Council 321 South Kesteven District Council 321 South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322	UG Caccountancy, Finance & Risk Hra UG Corporate UG Corporate O UG Corporate O UG Development Management I UG Ist Services I UG Ist Services I UG Capital Program - General Fund I UG Arts Centres I UG Outside Revenue I	AFRHRA AFRHRA CORPOR CORPOR DEVMAN DEVMAN DEVMAN DEVMAN GROMGM INFOMG INFOMG COROPS 981 ARTSC ARTSC	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Eand Charges Economic Development Information Management Information Management Grantham Special Expense A Capital Program - General Fu Stamford Arts Centre	556 555 CCOST 103 103 103 103 103 103 103 210 INFOM INFOM GRSEA 981 312 312	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charg	Pension Contribution Pension Contribution Pension Contribution Search Fees Data Connections Data Connections Telephones (Direct Lines) Consultant's Fees Main Contract Film Rent And Expenses Film Rent And Expenses	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 26/03/2020 26/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020	420365 421484 420365 421484 416466 416920 417064 420379 420422 421057 409220 421188 421255 420351 420351 420352 421242	Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821.68 63,093.66 167,761.69 1,904.50 1,904.50 1,026.00 1,026.00 5,986.53 7,082.91 1,344.50 216,876.16 300.42 576.77	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE WILDLIFE TRUST LINDOM GROUP LTD LIONGATE INTERNATIONAL LTD LIONGATE INTERNATIONAL LTD	10000352 10000352 10000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100045 10124576 10133894
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 323 South Kesteven District Council 323 South Kesteven District Council 323	UG Accountancy, Finance & Risk Hra UG Corporate UG Corporate UG UG Development Management I UG Ict Services I UG Ict Services I UG Capital Program - General Fund I UG Arts Centres I UG Outside Revenue I	AFRHRA AFRHRA CORPOR CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN GROMGM INFOMG COROPS 981 ARTSC ARTSC OSREV	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Economic Development Information Management Information Management Information Management Grantham Special Expense A Capital Program - General Fu Stamford Arts Centre Stamford Arts Centre	556 556 CCOST 103 103 103 103 103 103 103 210 INFOM GRSEA 981 312 312 312 OSREV	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Economic Development Telecommunications Telecommunications Telecommunications Queen Elizabeth Park, Grantham Queen Elizabeth Park, Grantham Gapital Program - General Fund Stamford Arts Centre Income And Expenditure Account	Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Fund Contributions Data Connections Telephones (Direct Lines) Consultant'S Fees Main Contract Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 26/03/2020 26/03/2020 19/03/2020 19/03/2020 19/03/2020 12/03/2020 19/03/2020	420365 421484 420365 421484 416466 416920 417064 420379 420422 421057 420920 421188 421255 420351 420351 420351 420351 421242 421243 421243	Purchase Ledger Invoice Purchase Ledger Invoice	19,489,67 51,821,68 63,093,66 167,761,69 1,904,50 1,904,50 1,904,50 1,204,50 1,730,00 800,00 5,986,53 7,082,91 1,344,50 216,876,16 300,42 576,77 4,200,00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	INICOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LIONGATE INTERNATIONAL LTD LIONGATE INTERNATIONAL LTD LITTLE BYTHAM PARISH COUNCIL	10000352 10000352 10000352 10000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 1012470 1013083 10124576 10133894 10000356
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322	UG Accountancy, Finance & Risk Hra UG Corporate UG Corporate UG Development Management UG Growth Management UG Growth Management UG Growth Management UG Growth Management UG Growth Constance UG Corporate Operations UG Ars Centres UG Corporate UG Corp	AFRHRA AFRHRA CORPOR CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN GROMGM INFOMG COROPS 981 ARTSC OSREV CORPOR OSREV	Hra Pension Deficit Hra Pension Deficit Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Eand Charges Eand Charges Economic Development Information Management Information Management Stamford Arts Centre Stamford Arts Centre Outside Revenue Community Fund	556 556 CCOST 103 103 103 103 103 103 103 103 103 103	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Communications Cantal Program - General Fund Stamford Arts Centre Income And Expenditure Account Community Fund	Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Fund Contributions Data Connections Telephones (Drect Lines) Consultant'S Fees Main Contract Film Rent And Expenses Film Rent And Expenses Parish Council Precept Grants & Contributions	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 26/03/2020 26/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020	420365 421484 420365 420365 421484 416466 416920 417064 420422 421057 420422 421057 420422 421057 420351 421255 420351 421252 420351 421242 421243	Purchase Ledger Invoice Purchase Ledger Invoice	19,489,67 51,821,68 63,093,66 167,761,69 1,904,50 1,904,50 1,026,00 1,026,00 1,026,00 1,815,50 1,730,00 800,00 5,986,53 7,082,91 1,344,50 216,876,16 300,42 576,77 4,200,00 500,00	Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE WILDLIFE TRUST LINDUM GROUP LTD LIONGATE INTERNATIONAL LTD LIONGATE INTERNATIONAL LTD LITLE BYTHAM PARISH COUNCIL LONDONTHORPE & HARROWBY WITHOUT PARISH	10000352 10000352 10000352 101000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10124760 10124766 10123894 10133894 10100365
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322	UG Accountancy, Finance & Risk Hra UG Corporate UG Corporate UG Development Management UG Orvelopment Management UG Growth Growth Control UG Ist Services UG Corporate Operations UG Ars Centres UG Ars Centres UG Corporate	AFRHRA AFRHRA CORPOR CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN GROMGM INFOMG INFOMG INFOMG S81 ARTSC OSREV CORPOR OSREV	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Economic Development Information Management Information Management Grantham Special Expense A Capital Program - General Fu Stamford Arts Centre Outside Revenue Community Fund Outside Revenue	556 556 CCOST 103 103 103 103 103 103 210 INFOM GRSEA 981 312 312 312 OSREV 155 OSREV	Hra Pension Deficit Hra Pension Deficit Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Eand Charges Land Charges Land Charges Comomic Development Telecommunications Telecommunications Telecommunications Gueen Eizabeth Park, Grantham Capital Program - General Fund Stamford Arts Centre Income And Expenditure Account Community Fund	Pension Contribution Pension Contribution Pension Contribution Search Fees Han Contributions Data Connections Telephones (Direct Lines) Consultant's Fees Main Contract Film Rent And Expenses Parish Courcil Precept Grants & Contributions Parish Courcil Precept	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 26/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020	420385 421484 420385 421484 416486 416486 416920 417064 420379 420422 421057 420422 421057 420422 4210551 420351 420251 420351 420351 421282 421758	Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821.68 63,993.66 167,761.69 1,904.50 1,904.50 1,904.50 1,904.50 1,904.50 1,904.50 1,904.50 1,815.50 1,730.00 5,986.53 7,082.91 1,344.50 216,876.16 300.42 216,876.16 300.42 576.77 4,200.00 15,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE WILDLIFE TRUST LINDUM GROUP LTD LIONGATE INTERNATIONAL LTD LIONGATE INTERNATIONAL LTD LIONGATE INTERNATIONAL LTD LIONDONTHORFE & HARROWBY WITHOUT PARISH CONDONTHORFE & HARROWBY WITHOUT PARISH LONDONTHORPE & HARROWBY WITHOUT PARISH CONDONTHORPE & HARROWBY WITHOURCIL PEDACTED - PERSONAL DATA	10000352 10000352 10000352 10000352 101000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10124720 10124576 10124576 10133894 10000365 101033894 10000365
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322	UG Accountancy, Finance & Risk Hra UG Corporate UG Corporate UG Corporate UG Development Management UG Development UG D	AFRHRA AFRHRA CORPOR CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN GROMGM INFOMG INFOMG COROPS 981 ARTSC ARTSC OSREV CORPOR OSREV ARTSC OSREV ARTSC OSREV	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Economic Development Information Management Information Management Information Management Information Management Information Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Outside Revenue Outside Revenue Stamford Arts Centre Community Fund Outside Revenue Stamford Arts Centre Control Carts Centre Control Carts Centre Centralised Training (Hra)	556 556 CCOST 103 103 103 103 103 103 103 103 103 103	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Economic Development Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Gueen Eizabeth Park, Crantham Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Community Fund Income And Expenditure Account Stamford Arts Centre Contralsed Teientre Stamford Arts Centre Common And Expenditure Account Stamford Arts Centre Centralsed Training (Hra)	Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Data Connections Telephones (Direct Lines) Consultant'S Fees Main Contract Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Fark Council Precept Parish Council Precept	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020	420385 421484 420385 421484 416386 416466 416820 417064 420379 420422 421057 409220 421188 421057 409220 421188 421252 421282 421282 421282 421282 421759 421759 4217759	Purchase Ledger Invoice Purchase Ledger Invoice	19,489,67 51,821,68 63,093,66 197,761,69 1,904,50 1,904,5	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	INICOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LIONGATE INTERNATIONAL LTD LIONGATE INTERNATIONAL LTD LIONGATE INTERNATIONAL LTD LINTLE BYTHAM PARISH COUNCIL CONDONTHORPE & HARROWBY WITHOUT PARISF LONG BENNINGTON PARISH COUNCIL REDACTED - PERSONAL DATA	10000352 10000352 10000352 10000352 10000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 1013894 10133894 10000369 10000369 10000369 10138657 10137424
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322	UIG Accountancy, Finance & Risk Hra UIG Corporate 0 UIG Corporate 0 UIG Development Management 1 UIG Sorwth Management 1 UIG Growth Management 1 UIG Growth Management 1 UIG Growta 1 UIG Jost 1 UIG Corporate 1 UIG Arts Centres 1 UIG Outside Revenue 1 UIG Organisational Development Hra 1	AFRHRA AFRHRA CORPOR CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN GROMGM INFOMG INFOMG COROPS 981 ARTSC OSREV CORPOR OSREV OSREV OSREV OSREV OSREV	Hra Pension Deficit Hra Pension Deficit Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Eand Charges Eand Charges Eand Charges Eand Charges Eand Charges Eand Charges Economic Development Information Management Information Management Grantham Special Expense A Capital Program - General Fu Stamford Arts Centre Outside Revenue Outside Revenue Outside Revenue Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Community Fund Outside Revenue Contralised Training (Hra) Centralised Training (Hra)	556 556 CCOST 103 103 103 103 103 103 103 103	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Development Telecommunications Telecommunications Telecommunications Gueen Elizabeth Park, Grantham Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Income And Expenditure Account Income And Expenditure Account Stamford Arts Centre Centralised Training (Hra)	Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Fund Contributions Data Connections Telephones (Direct Lines) Consultant's Fees Hain Contract Film Rent And Expenses Fi	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	0503/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 26/03/2020 19/03/2020 19/03/2020 12/03/2020 19/03/2020 19/03/2020 26/03/2020 26/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020	420365 421484 420365 421484 416486 416486 416920 417064 420422 420422 421057 420422 421057 420422 421057 420351 420351 420351 420351 421282 421282 421283 421758 421758 421758 421758	Purchase Ledger Invoice Purchase Ledger Invoice	19,489.67 51,821,68 63,093,66 197,761,69 1,904,50 1,904,5	Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE WILDLIFE TRUST LINDUM GROUP LTD LIONGATE INTERNATIONAL LTD LIONGATE INTERNATIONAL LTD LIONGATE INTERNATIONAL LTD LIONDNTHORPE & HARROWBY WITHOUT PARISF LONDONTHORPE & HARROWBY WITHOUT PARISF LONDONTHORPE & HARROWBY WITHOUT PARISF LONDONTHORPE & HARROWBY WITHOUT PARISF LONG SERVICES LTD LUCION SERVICES LTD	10000352 10000352 10000352 10000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100045 10100045 10100035 1000035 10000350 101000352 10000350 10000370 10137424 10137424
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322	UIG Accountancy, Finance & Risk Hra UIG Corporate 0 UIG Corporate 0 UIG Development Management 1 UIG Sorwth Management 1 UIG Growth Management 1 UIG Growth Management 1 UIG Growta 1 UIG Jost 1 UIG Corporate 1 UIG Arts Centres 1 UIG Outside Revenue 1 UIG Organisational Development Hra 1	AFRHRA AFRHRA CORPOR CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN GROMGM INFOMG INFOMG COROPS 981 ARTSC ARTSC OSREV CORPOR OSREV ARTSC OSREV ARTSC OSREV	Hra Pension Deficit Hra Pension Deficit Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Eand Charges Eand Charges Eand Charges Eand Charges Eand Charges Eand Charges Economic Development Information Management Information Management Grantham Special Expense A Capital Program - General Fu Stamford Arts Centre Outside Revenue Outside Revenue Outside Revenue Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Community Fund Outside Revenue Contralised Training (Hra) Centralised Training (Hra)	556 556 CCOST 103 103 103 103 103 103 103 103 103 103	Hra Pension Deficit Hra Pension Deficit Corporate Costs Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Economic Development Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Gueen Eizabeth Park, Crantham Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Community Fund Income And Expenditure Account Stamford Arts Centre Contralsed Teientre Stamford Arts Centre Common And Expenditure Account Stamford Arts Centre Centralsed Training (Hra)	Pension Contribution Pension Contribution Pension Contribution Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Fund Contributions Data Connections Telephones (Direct Lines) Consultant'S Fees Main Contract Film Rent And Expenses Film Rent And Expenses Farish Council Precept Grants & Contributions Parish Council Precept Arts Council Precept Arts Council Precept Arts Council Project Costs Training Costs	A998 A998 A998 D622 D622 D622 D622 D622 D622 D622 D62	05/03/2020 24/03/2020 05/03/2020 05/03/2020 05/03/2020 05/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020 19/03/2020	420365 421484 420365 421484 416486 416486 416920 417064 420422 420422 421057 420422 421057 420422 421057 420351 420351 420351 420351 421282 421282 421283 421758 421758 421758 421758	Purchase Ledger Invoice Purchase Ledger Invoice	19,489,67 51,821,68 63,093,66 197,761,69 1,904,50 1,904,5	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	INICOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LIONGATE INTERNATIONAL LTD LIONGATE INTERNATIONAL LTD LIONGATE INTERNATIONAL LTD LINTLE BYTHAM PARISH COUNCIL CONDONTHORPE & HARROWBY WITHOUT PARISF LONG BENNINGTON PARISH COUNCIL REDACTED - PERSONAL DATA	10000352 10000352 10000352 10000352 10000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 1013894 10133894 10000369 10000369 10000369 10138657 10137424
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South Kesteven District Council 32UG Community Resilience COMRES Emergency Planning Grants & Contributions D750 26/03/2020 421087 Purchase Ledger Invoice 500.0 Revenue POLICE & CRIME COMMISSIONER FOR LINCOLNSH South Kesteven District Council 32UG Reputation, Consult & Comms REPCON Internal Printing 850 Internal Printing Paper (Int. Print Room) D403 19/03/2020 421101 Purchase Ledger Invoice 254.40 Revenue PREMIER PAPER GROUP LTD South Kesteven District Council 32UG Corporate COPOR Corporate COSt COstroatas Consultant'S Fees D605 26/03/2020 421473 Purchase Ledger Invoice 2.950.00 Revenue PSTAX - LAVAR CONSULTIND South Kesteven District Council 32UG Krise Centres ARTSC Guidhall Arts Centre 110 Guidhall Arts Centre 1420G 2.950.00 Revenue PSTAX - LAVAR CONSULTIND South Kesteven District Council 32UG Krise Centres ARTSC Guidhall Arts Centre 1420G Assee Venices 1478.00 Revenue														10000465
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South Kesteven District Council 32UG Corporate CORPOR Corporate CCOST Corporate Consultant'S Fees D605 2603/2020 421473 Purchase Ledger Invoice 2,950.00 Revenue PSTAX - LAVAT CONSULTING LIMITED South Kesteven District Council 32UG Arts Centres ARTSC Guidhail Arts Centre 11 Guidhail Arts Centre D503/2020 421473 Purchase Ledger Invoice 1,960.00 Revenue PUSH THE BUTTON LTD South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASR Vehicle Maintenance Workshop Casual Payments - Agency A200 1903/2020 421139 Purchase Ledger Invoice 1860.00 Revenue PUSTECH RECRUITION LTD	South Kesteven District Council 32	2UG Reputation, Consult & Comms			850	Internal Printing	Paper (Int. Print Room)	D403	19/03/2020	421101	*	254.40 Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council 32UG Arts Centres ARTSC Guildhall Arts Centre 311 Guildhall Arts Centre Theatre Equipment D529 26/03/2020 42/1487 Purchase Ledger Invoice 1,495.00 Revenue PUSH THE BUTTON LTD South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Casual Payments - Agency A200 19/03/2020 421139 Purchase Ledger Invoice 860.00 Revenue QUESTECH RECRUITMENT LTD	South Kesteven District Council 32	2UG Corporate	CORPOR	Corporate Costs		Corporate Costs	Consultant'S Fees		26/03/2020		*			10110463
		2UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	26/03/2020	421487	Purchase Ledger Invoice	1,495.00 Revenue	PUSH THE BUTTON LTD	10133493
			OILCOL	Waste & Recycling			Casual Payments - Agency				Purchase Ledger Invoice			10137073
	South Kesteven District Council 32	2UG Street Scene	STRSCE		WASRE	Vehicle Maintenance Workshop		A200	19/03/2020	421138	Purchase Ledger Invoice	344.00 Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Casual Payments - Agency A200 26/03/2020 421642 Purchase Ledger Invoice 860.00 Revenue QUESTECH RECRUITMENT LTD	South Kesteven District Council 32	2UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	26/03/2020	421642	Purchase Ledger Invoice	860.00 Revenue	QUESTECH RECRUITMENT LTD	10137073

	20110	DEVMAN Development Management	200	B	O	A200 26/03/2020	421521	Barland I developed	4,986.80	Develop DAQUEL OKALEN DI ANNINO LTO	10131786
	32UG Development Management 32UG Capital Program - General Fund	DEVMAN Development Management 981 Capital Program - General Ful	200 981	Development Management Capital Program - General Fund	Casual Payments - Agency Disabled Facilities Grant	G302 12/03/2020	421521 420638	Purchase Ledger Invoice Purchase Ledger Invoice	4,986.80	Revenue RACHEL SKILLEN PLANNING LTD Capital R A JOINERY	10131786
	32UG Capital Program - General Fund	981 Capital Program - General Fu 981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 12/03/2020	420636	Purchase Ledger Invoice	23.549.11	Capital R A JOINERY	10113493
	32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 26/03/2020	421638	Purchase Ledger Invoice	2.704.60	Capital R A JOINERY	10113493
Obdat Hootovon Bibliot Obditoli	32UG lct Services	INFOMG Information Management	INFOM	Information Management	It Sw Traditional	D654 26/03/2020	421649	Purchase Ledger Invoice	433.59	Revenue REDPALM TECHNOLOGY SERVICES I TD	10128067
South Kesteven District Council		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Casual Payments - Agency	A200 12/03/2020	420765	Purchase Ledger Invoice	494.40	Revenue REFLECT RECRUITMENT GROUP	10120007
South Kesteven District Council		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	, ,	A200 19/03/2020	420839	Purchase Ledger Invoice	618.00	Revenue REFLECT RECRUITMENT GROUP	10110581
	32UG Improvements & Repairs	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200 12/03/2020	420766	Purchase Ledger Invoice	1.416.75	Revenue REFLECT RECRUITMENT GROUP	10110581
	32UG Improvements & Repairs	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200 19/03/2020	420840	Purchase Ledger Invoice	1,397.86	Revenue REFLECT RECRUITMENT GROUP	10110581
	32UG Organisational Development Hra	ODVHRA Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300 12/03/2020	420416	Purchase Ledger Invoice	4,000.00	Revenue RESTORATIVE SOLUTIONS CIC	10137064
	32UG Community Resilience	COMRES Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253 19/03/2020	420200	Purchase Ledger Invoice	250.00	Revenue REVEAL MEDIA LTD	10135214
	32UG Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527 26/03/2020	421611	Purchase Ledger Invoice	336.40	Revenue RHUBARB THEATRE	10103957
	32UG Street Scene	STRSCF Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550 05/03/2020	419416	Purchase Ledger Invoice	546.32	Revenue RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550 26/03/2020	421240	Purchase Ledger Invoice	623.16	Revenue RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council		OSREV Outside Revenue	OSREV	Income And Expenditure Account		X917 26/03/2020	421766	Purchase Ledger Invoice	17.803.00	Revenue RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG Corporate Operations	COROPS Car Parks	CARPK	Welham St M-Storev Car Park	Lift Systems	B250 19/03/2020	421140	Purchase Ledger Invoice	291.20	Revenue R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG Environmental	ENVIRO Environmental Protection	281	Environmental Protection	Burial Fees	D357 05/03/2020	420300	Purchase Ledger Invoice	1,045.00	Revenue ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 26/03/2020	419789	Purchase Ledger Invoice	7,405.40	Capital ROBERT POCHIN LTD	10137095
	32UG Improvements & Repairs	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 12/03/2020	420870	Purchase Ledger Invoice	45,588,21	Revenue ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 19/03/2020	421235	Purchase Ledger Invoice	9,251.05	Capital RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917 26/03/2020	421708	Purchase Ledger Invoice	12,500.00	Revenue ROPSLEY & DISTRICT PARISH COUNCIL	10000495
South Kesteven District Council	32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604 19/03/2020	421289	Purchase Ledger Invoice	1,252.00	Revenue ROSSENDALES LTD	10100030
South Kesteven District Council	32UG Ict Services Hra	ICTHRA Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654 05/03/2020	420135	Purchase Ledger Invoice	15,144.00	Revenue ROWANWOOD PROFESSIONAL SERVICES	10134652
South Kesteven District Council	32UG Ict Services Hra	ICTHRA Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654 19/03/2020	421302	Purchase Ledger Invoice	5,104.00	Revenue ROWANWOOD PROFESSIONAL SERVICES	10134652
South Kesteven District Council	32UG Arts Centres	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527 26/03/2020	421532	Purchase Ledger Invoice	320.00	Revenue ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527 26/03/2020	421522	Purchase Ledger Invoice	695.67	Revenue ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Postages	D661 05/03/2020	420304	Purchase Ledger Invoice	539.60	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Postages	D661 05/03/2020	420305	Purchase Ledger Invoice	265.67	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Organisational Development	ORGDEV Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 12/03/2020	419414	Purchase Ledger Invoice	1,476.92	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Organisational Development	ORGDEV Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 12/03/2020	420658	Purchase Ledger Invoice	1,295.14	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Organisational Development	ORGDEV Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 12/03/2020	420659	Purchase Ledger Invoice	1,130.99	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Organisational Development	ORGDEV Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 12/03/2020	420669	Purchase Ledger Invoice	1,235.09	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 19/03/2020	421149	Purchase Ledger Invoice	972.15	Revenue ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602 12/03/2020	419715	Purchase Ledger Invoice	7,031.00	Revenue RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628 19/03/2020	421176	Purchase Ledger Invoice	1,800.00	Revenue RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG Housing Hra	HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607 12/03/2020	420682	Purchase Ledger Invoice	300.00	Revenue RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG Housing Hra	HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607 19/03/2020	414423	Purchase Ledger Invoice	800.00	Revenue RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG Housing Hra	HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607 26/03/2020	421226	Purchase Ledger Invoice	1,500.00	Revenue RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802 12/03/2020	420386	Purchase Ledger Invoice	350.00	Revenue RUTLAND RADIO	10100346
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Internal Printing	850	Internal Printing	Colour Photocopier	D559 05/03/2020	420260	Purchase Ledger Invoice	1,950.20	Revenue RVS GROUP LTD	10124589
South Kesteven District Council	32UG Legal & Democratic	LEGDEM Democratic Representation	160	Democratic Representation	Catering Provisions	D452 12/03/2020	420731	Purchase Ledger Invoice	351.90	Revenue R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605 19/03/2020	421249	Purchase Ledger Invoice	260.00	Revenue SANHAM AGRICULTURAL PLANNING LTD	10118274
	32UG Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605 26/03/2020	421673	Purchase Ledger Invoice	830.80	Revenue SANHAM AGRICULTURAL PLANNING LTD	10118274
	32UG Corporate Operations	COROPS Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527 19/03/2020	421119	Purchase Ledger Invoice	7,000.00	Revenue SEB.LY LTD	10137374
	32UG Street Scene	STRSCE Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100 19/03/2020	420630	Purchase Ledger Invoice	454.23	Revenue SECURITY SOLUTIONS (NORTHERN) LTD	10105136
	32UG Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917 26/03/2020	421767	Purchase Ledger Invoice	11.693.28	Revenue SEDGEBROOK PARISH COUNCIL	
Obdat Hootovon Bibliot Obditoli	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire						10000512
	32UG Housing Hra					D454 26/03/2020	421576	Purchase Ledger Invoice	325.00	Revenue SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 12/03/2020	420627	Purchase Ledger Invoice	325.00 904.75	Revenue SELLICK PARTNERSHIP LIMITED	10128312 10137080
	32UG Housing Hra	HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 12/03/2020 A200 19/03/2020	420627 420628	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED	10128312 10137080 10137080
South Kesteven District Council	32UG Legal & Democratic	HOUHRA Tenancy & Neighbourhood LEGDEM Elections	560 ELECT	Tenancy & Neighbourhood Pcc Elections	Casual Payments - Agency Stationery Requisites	A200 12/03/2020 A200 19/03/2020 D553 26/03/2020	420627 420628 420690	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1,974.24	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAW & SONS LTD	10128312 10137080 10137080 10000518
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices	560 ELECT OFFIC	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices	Casual Payments - Agency Stationery Requisites Refuse Collection Fees	A200 12/03/2020 A200 19/03/2020 D553 26/03/2020 D613 12/03/2020	420627 420628 420690 420619	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1,974.24 615.82	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAW & SONS LTD Revenue SHRED-IT LTD	10128312 10137080 10137080 10000518 10131498
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling	560 ELECT OFFIC WASRE	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment	A200 12/03/2020 A200 19/03/2020 D553 26/03/2020 D613 12/03/2020 D313 12/03/2020	420627 420628 420690 420619 420289	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1,974.24 615.82 282.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAW & SONS LTD Revenue SHRED-IT LTD Revenue SIGNS EXPRESS (GRANTHAM)	10128312 10137080 10137080 10000518 10131498 10100003
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival	560 ELECT OFFIC WASRE 232	Tenancý & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management	A200 12/03/2020 A200 19/03/2020 D553 26/03/2020 D613 12/03/2020 D313 12/03/2020 D266 12/03/2020	420627 420628 420690 420619 420289 420615	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1,974.24 615.82 282.00 1,750.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAW & SONS UTD Revenue SHRED-IT LTD Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY	10128312 10137080 10137080 10000518 10131498 10100003 10131205
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival	560 ELECT OFFIC WASRE 232 232	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management	A200 12/03/2020 A200 19/03/2020 D553 26/03/2020 D613 12/03/2020 D313 12/03/2020 D266 12/03/2020 D266 19/03/2020	420627 420628 420690 420619 420289 420615 421184	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1,974.24 615.82 282.00 1,750.00 1,625.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAW & SONS LTD Revenue SHRED-TI LTD Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue MR HOLLY	10128312 10137080 10137080 10000518 10131498 10100003 10131205 10131205
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Outside Revenue	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue	560 ELECT OFFIC WASRE 232 232 OSREV	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept	A200 12/03/2020 A200 19/03/2020 D553 26/03/2020 D613 12/03/2020 D313 12/03/2020 D266 12/03/2020 D266 19/03/2020 X917 26/03/2020	420627 420628 420690 420619 420289 420615 421184 421768	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1,974.24 615.82 282.00 1,750.00 1,625.00 4,848.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAEV AS XONS LTD Revenue SHRED-IT LTD Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue SILLINCTON PARISH COUNCIL	10128312 10137080 10137080 10000518 10131498 10100003 10131205 10131205 10000529
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Outside Revenue 32UG Development Management	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation	560 ELECT OFFIC WASRE 232 232 232 OSREV 220	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept Subcontractor Payments	A200 12/03/2020 A200 19/03/2020 D553 26/03/2020 D613 12/03/2020 D261 12/03/2020 D266 12/03/2020 D266 12/03/2020 D266 12/03/2020 D266 12/03/2020 D663 05/03/2020	420627 420628 420690 420619 420289 420615 421184 421768 416777	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1,974.24 615.82 282.00 1,750.00 1,625.00 4,848.00 1,300.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SIAW & SONS LTD Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue SIGNO PARISH COUNCIL Revenue SLLD	10128312 10137080 10137080 10000518 10131498 10100003 10131205 10131205 10000529 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Outside Revenue 32UG Development Management 32UG Development Management	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation	560 ELECT OFFIC WASRE 232 232 OSREV 220 220	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Procept Subcontractor Payments Subcontractor Payments	A200 12/03/2020 A200 12/03/2020 D553 26/03/2020 D513 12/03/2020 D313 12/03/2020 D266 12/03/2020 D266 19/03/2020 D266 19/03/2020 D266 19/03/2020 D266 19/03/2020 D628 05/03/2020 D628 05/03/2020	420627 420628 420690 420619 420289 420615 421184 421768 416777 420103	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1,974.24 615.82 282.00 1,750.00 1,625.00 4,848.00 1,300.00 1,400.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAW & SONS LTD Revenue SHRED-IT LTD Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue MR HOLLY Revenue SKILLINGTON PARISH COUNCIL Revenue SLS LTD Revenue SLS LTD	10128312 10137080 10137080 10000518 10131498 10100003 10131205 10131205 10131205 101000529 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Development Management 32UG Development Management 32UG Development Management	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation	560 ELECT OFFIC WASRE 232 232 0SREV 220 220 220 220	Tenancy & Neighbourhood Poc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments	A200 12/03/2020 A200 19/03/2020 D553 26/03/2020 D613 12/03/2020 D261 12/03/2020 D266 12/03/2020 D266 19/03/2020 D266 19/03/2020 X917 26/03/2020 D628 05/03/2020 D628 19/03/2020 D628 19/03/2020	420627 420628 420690 420619 420289 420615 421184 421768 416777 420103 418455	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1,974.24 615.82 282.00 1,750.00 1,625.00 4,848.00 1,300.00 1,400.00 1,300.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAW & SONS UTD Revenue SIRBEJ-TLTD Revenue SIRBEJ-TLTD Revenue SIRBEJ-TLTD Revenue MR HOLLY Revenue MR HOLLY Revenue SLS LTD Revenue SLS LTD Revenue SLS LTD	10128312 10137080 10137080 10000518 10131498 1010003 10131205 10131205 10000529 10117559 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Outside Revenue 32UG Development Management	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team	560 ELECT OFFIC WASRE 232 232 OSREV 220 220 220 586	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Conservation Works Team	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments	A200 1203/2020 A200 1903/2020 D553 2603/2020 D513 1203/2020 D513 1203/2020 D266 1203/2020 D266 1903/2020 D266 1903/2020 D562 603/2020 D613 1203/2020 D266 1903/2020 D628 0503/2020 D628 0503/2020 D628 1903/2020 D628 1203/2020 D628 1203/2020 D628 1203/2020 D628 1203/2020 D629 1203/2020	420627 420628 420690 420619 420289 420615 421184 421768 416777 420103 418455 420355	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 4.848.00 1.300.00 1.300.00 1.300.00 885.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SILLICK PARTNERSHIP LIMITED Revenue SHRED-IT LTD Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue SILLINGTON PARISH COUNCIL Revenue SILL I'D Revenue SILL I'D Revenue SLS LTD Revenue SLS LTD Revenue SLS LTD	10128312 10137080 10137080 10000518 10131498 101100003 10131205 10000529 10117559 10117559 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Outside Revenue 32UG Development Management 32UG Development Management 32UG Development Management 32UG Improvements & Repairs	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Works Team	560 ELECT OFFIC WASRE 232 232 OSREV 220 220 220 220 586 586	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Granthy Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Conservation Works Team Works Team	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works	A200 1203/2020 A200 1903/2020 D553 2803/2020 D511 1203/2020 D211 1203/2020 D266 1203/2020 D266 1203/2020 D266 1903/2020 D266 1903/2020 D628 0503/2020 D628 0503/2020 D628 0503/2020 D628 1903/2020 B303 12003/2020	420627 420628 420690 420619 420289 420615 421184 421768 416777 420103 418455 420355 421506	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.750.00 1.625.00 4.848.00 1.300.00 1.300.00 1.300.00 895.00 750.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAEV ARTNERSHIP LIMITED Revenue SHAEV SONS LTD Revenue SHRED-IT LTD Revenue MR HOLLY Revenue MR HOLLY Revenue SLS LTD	10128312 10137080 10137080 10000518 1010003 10131498 10100033 10131205 10013205 10013205 10117559 10117559 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Development Management 32UG Improvements & Repairs 32UG Improvements & Repairs	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Works Team	560 ELECT OFFIC WASRE 232 232 OSREV 220 220 220 220 586 586 586	Tenancy & Neighbourhood Poc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Works Team Works Team	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Event Management Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works	A200 12003/22020 A200 19/03/2020 D553 26/03/2020 D513 12/03/2020 D2613 12/03/2020 D266 12/03/2020 D266 19/03/2020 D613 12/03/2020 D626 19/03/2020 D628 05/03/2020 D628 05/03/2020 D628 03/03/2020 B303 12/03/2020 B303 26/03/2020 B303 26/03/2020	420627 420628 420690 420619 420289 420615 421184 421768 416777 420103 418455 420355 420355 421506 421507	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.750.00 1.625.00 4.848.00 1.300.00 1.400.00 1.300.00 895.00 7550.00 1.195.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHLICK PARTNERSHIP LIMITED Revenue SIAW & SONS UTD Revenue SIAW & SONS UTD Revenue SIAKED-TLTD Revenue MR HOLLY Revenue MR HOLLY Revenue SLS LTD	10128312 10137080 10137080 10137080 10137080 10137080 10137080 10137080 10131205 10131205 10113205 10000529 10117559 10117559 10117559 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Corporate Operations 32UG Outside Revenue 32UG Development Management 32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Works Team	560 ELECT OFFIC WASRE 232 232 232 OSREV 220 220 220 220 220 586 586 586 586	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Works Team Works Team Works Team	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works	A200 1203/2020 A200 1903/2020 D553 2603/2020 D513 1203/2020 D513 1203/2020 D513 1203/2020 D266 1203/2020 D266 1903/2020 D266 1903/2020 D613 1203/2020 D628 0503/2020 D628 0503/2020 D628 1903/2020 B303 2603/2020 B303 2603/2020 B303 2603/2020	420627 420628 420690 420619 420619 420289 420265 421184 421768 416777 420103 418455 420103 418455 420355 421506	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1,974.24 615.82 282.00 1,750.00 1,625.00 1,625.00 1,300.00 1,300.00 1,300.00 885.00 750.00 1,195.00 885.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SILLICK PARTNERSHIP LIMITED Revenue SIAW & SONS LTD Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue SILLINGTON PARISH COUNCIL Revenue SILL ITD Revenue SLS LTD	10128312 10137080 10137080 10000518 10131498 1010000518 10131205 10131205 10131205 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Development Operations 32UG Development Management 32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Suprovements & Repairs 32UG Suprovements & Repairs 32UG Maprovements & Repairs	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	560 ELECT OFFIC WASRE 232 232 232 OSREV 220 220 220 220 586 586 586 586 586 586	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Conservation Works Team Works Team Works Team Works Team	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works	A200 12003/22020 A200 1903/2020 D553 28/03/2020 D613 12/03/2020 D613 12/03/2020 D266 19/03/2020 D266 19/03/2020 D626 19/03/2020 D628 05/03/2020 D628 05/03/2020 D628 05/03/2020 D628 05/03/2020 D628 05/03/2020 D629 05/03/2020 D6303 12/03/2020 B303 12/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020	420627 420628 420690 420619 420619 420619 420184 421184 421768 416777 420103 418455 420355 420355 421507 421508 421509	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 1.625.00 1.484.00 1.300.00 845.00 1.300.00 845.00 1.195.00 995.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHED-1T Revenue SIRBE-1T Revenue SIRBE-1T Revenue SIRBE-1T Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue SLS LTD	10128312 10137080 10137080 10137080 10137080 101000518 101131205 10000529 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Development Management 32UG Improvements & Repairs 32UG Iservices	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Works Team	560 ELECT OFFIC WASRE 232 232 COSREV 220 220 220 586 586 586 586 586 586	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Income And Expenditure Account Conservation Conservation Conservation Works Team Works Team Works Team Works Team Morks Team	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	A200 12003/2020 A200 1903/2020 D553 26003/2020 D613 12/03/2020 D613 12/03/2020 D266 12/03/2020 D266 12/03/2020 D266 13/03/2020 D628 05/03/2020 D628 05/03/2020 D628 05/03/2020 B303 12/03/2020 B303 12/03/2020 B303 26/03/2020	420627 420628 420690 420619 420615 420184 420615 421184 421768 416777 420103 418455 420355 420355 421506 421507 421509 421509 421655	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1,974.24 615.82 282.00 1,750.00 1,625.00 1,402.00 1,300.00 1,300.00 750.00 750.00 1,195.00 895.00 995.00 3,340.64	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SIELICK PARTNERSHIP LIMITED Revenue SIAW & SONS UTD Revenue SIAW & SONS UTD Revenue SIAW & SONS UTD Revenue SIAKED-ILTD Revenue MR HOLLY Revenue SILS LTD Revenue SLS LTD	10128312 10137080 10137080 1000518 1010003 10131205 100131205 10017559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Outside Revenue 32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Intervices 32UG Intervices	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Works Team	560 ELECT OFFIC WASRE 232 232 232 220 220 220 586 <td>Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Granty Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Works Team Works Team Works Team Works Team Works Team Morks Team</td> <td>Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Speci</td> <td>A200 12003/2020 A200 1903/2020 D553 28003/020 D511 12003/020 D211 12003/020 D266 12003/020 D266 12003/020 D266 1903/020 D628 0503/020 D628 0503/020 D628 0503/020 D628 1903/0200 B303 12003/0200 B303 2603/0200 B303 2603/0200</td> <td>420627 420628 420690 420619 420289 420615 421788 421768 421768 416777 420103 418455 420355 421506 421507 421508 421508 421508 421655</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 4.848.00 1.300.00 1.400.00 1.300.00 1.400.00 1.400.00 1.400.00 1.450.00 985.00 985.00 3.340.64 11.950.00</td> <td>Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHARD-STLICK Revenue SHRED-TLID Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue SIGN EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue SLS LTD Revenue<</td> <td>10128312 10137080 10137080 10137080 10137080 10137080 10137080 10131205 10137050 10117559 10117559 10117559 10117559 10117559 10117559 10117559</td>	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Granty Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Works Team Works Team Works Team Works Team Works Team Morks Team	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Speci	A200 12003/2020 A200 1903/2020 D553 28003/020 D511 12003/020 D211 12003/020 D266 12003/020 D266 12003/020 D266 1903/020 D628 0503/020 D628 0503/020 D628 0503/020 D628 1903/0200 B303 12003/0200 B303 2603/0200	420627 420628 420690 420619 420289 420615 421788 421768 421768 416777 420103 418455 420355 421506 421507 421508 421508 421508 421655	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 4.848.00 1.300.00 1.400.00 1.300.00 1.400.00 1.400.00 1.400.00 1.450.00 985.00 985.00 3.340.64 11.950.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHARD-STLICK Revenue SHRED-TLID Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue SIGN EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue SLS LTD Revenue<	10128312 10137080 10137080 10137080 10137080 10137080 10137080 10131205 10137050 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Development Management 32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Interviewents & Repairs 32UG Iut Services 32UG Organisational Development 32UG Organisational Development	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival COROPS Gravity Fields Festival DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team INFOMG Information Management ORGDEV People & Org Development	560 ELECT OFFIC WASRE 232 232 232 232 232 232 220 220 220 220	Tenancy & Neighbourhood Poc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Conservation Conservation Conservation Works Team Works Team Works Team Works Team Works Team Information Management People & Org Development People & Org Development	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Event Management Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Staff Advertising	A200 12003/22020 A200 14003/2020 D553 26003/2020 D513 12/03/2020 D513 12/03/2020 D2661 12/03/2020 D2661 12/03/2020 D2666 19/03/2020 D628 05/03/2020 D628 05/03/2020 D628 05/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 D333 26/03/2020 D331 26/03/2020 D333 26/03/2020 D331 26/03/2020 D333 26/03/2020 D331 26/03/2020 D331 26/03/2020 D331 26/03/2020 D331 26/03/2020 D331 26/03/2020 D332 26/03/2020 D334 26/03/2020 D335 26/03/2020	420627 420628 420619 420289 420619 420289 420615 421184 421768 421184 421768 42103 418455 420355 421506 421507 421509 421555 420343	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 1.625.00 1.4848.00 1.300.00 895.00 1.400.00 1.195.00 895.00 3.340.64 11.950.00 1.783.12	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAW & SONS UTD Revenue SIRBEJ-TLTD Revenue SIRBEJ-TLTD Revenue MR HOLLY Revenue MR HOLLY Revenue SLS LTD Revenue SL SL TD Revenue SL SL TD Revenue SL SL TD Revenue SOLACE IN BUSINESS LTD Revenue SOLACE IN BUSINESS LTD Revenue SOLACE IN BUSINESS LTD	10128312 10137080 10137080 10137080 10137080 10137080 10131205 10131205 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Operations 32UG Operations 32UG Operations 32UG Operate Operations 32UG Development Management 32UG Improvements & Repairs 32UG Gravicos 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival COROPS Gravity Fields Festival DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Kather Control Content ORGDEV People & Org Development ARTSC Stamford Arts Centre	560 ELECT OFFIC WASRE 232 232 232 232 232 220 220 220 220 220	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Conservation Works Team Works Team Works Team Works Team Information Management Information Management People & Org Development Stamford Arts Centre	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Staff Advertising Staff Advertising Fim Rent And Expenses	A200 1203/2020 A200 1903/2020 D553 2603/2020 D513 1203/2020 D513 1203/2020 D513 1203/2020 D261 1203/2020 D266 1203/2020 D266 1903/2020 D613 1203/2020 D626 9503/2020 D628 9503/2020 D628 9503/2020 D633 2603/2020 B303 2603/2020 D303 2603/2020 D303 2603/2020 D303 2603/2020 D303 2603/2020 D303 2603/2020 D303 2603/2020 D4258 0503/2020	420627 420628 420690 420619 420289 420615 421184 421184 421777 420103 418455 421506 421506 421506 421507 421508 421509 421509 421509 421608 421609 420619 420619 420619 42160 4200 4200 4200 4200 4200 4200 4200 42	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 4.848.00 1.300.00 1.400.00 1.400.00 1.400.00 1.400.00 1.400.00 1.400.00 1.455.00 985.00 985.00 93.340.64 11.955.00 1.783.12 833.81	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAW & SONS UTD Revenue SING EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue MR HOLLY Revenue SIL ID Revenue SLS LTD Revenue SOLACE IN BUSINESS LTD Revenue SOLACE IN BUSINESS LTD Revenue SONY PICTURES RELEASING	10128312 10137080 10137080 10137080 10137080 10137080 10137080 10131205 1013759 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Development Operations 32UG Development Management 32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Granisational Development 32UG Granisational Development 32UG Granisational Development 32UG Arts Centres 32UG Gorparate	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Works Team	560 ELECT OFFIC WASRE 232 232 232 232 232 232 232 232 232 232 232 586 587 587 587 587	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Conservation Works Team Works Team Works Team Works Team Works Team Works Team Works Team People & Org Development People & Org Development Stamford Arts Centre Community Fund	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Specified Works Specified Works Staff Advertising Film Rent And Expenses Grants & Contributions	1 2003/2020 A200 19/03/2020 D553 26/03/2020 D513 12/03/2020 D613 12/03/2020 D266 19/03/2020 D266 19/03/2020 D266 19/03/2020 D628 05/03/2020 D628 05/03/2020 D628 05/03/2020 D628 05/03/2020 D628 05/03/2020 B303 12/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 D303 26/03/2020 D512 12/03/2020 D512 12/03/2020 D512 12/0	420627 420628 420690 420619 420299 420215 42015 421788 421788 421788 421788 421786 421509 421509 421509 421509 421655 421509 421655 422033	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 4.848.00 1.300.00 1.300.00 895.00 750.00 1.195.00 3.340.64 11.950.00 3.340.64 11.950.00 1.783.12 893.81 309.96	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHED-1T Revenue SIRBE-1T Revenue SIRBE-1T Revenue SIRBE-1T Revenue SIGNS EXPRESS (GRANTHAM) Revenue SIGNS EXPRESS (GRANTHAM) Revenue SILS LTD Revenue SLS LTD Revenue SLD Revenue SLS LTD Revenue SLACE IN BUSINESS LTD Revenue SOLACE IN BUSINESS LTD Revenue SOUTH KESTEVEN CHARITY CUP	10128312 10137080 11037080 10137080 10137080 10137080 10137080 10131205 1000529 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10137400 10137400
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Corporate Operations 32UG Street Scene 32UG Development Management 32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Introverments & Repairs 32UG Introverset 32UG Introverset 32UG Introverset 32UG Introverset 32UG Introverset 32UG	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Works Team	560 ELECT OFFIC WASRE 232 232 232 0SREV 220 220 220 220 220 220 220 220 220 586 586 586 586 586 586 586 586 586 586	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Grantham Council Offices Granthy Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Conservation Works Team Works Team Works Team Works Team Information Management People & Org Development People & Org Development Stamford Arts Centre Community Fund Income And Expenditure Account	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works It Sw Merosoft Enterprise Staff Advertising Staff Advertising Film Rent And Expenses Grants & Contributions Parish Council Precept	A200 12003/2020 A200 1903/2020 D553 26003/2020 D513 12/03/2020 D313 12/03/2020 D266 12/03/2020 D266 19/03/2020 D613 12/03/2020 D628 05/03/2020 D628 05/03/2020 D628 05/03/2020 B303 12/03/2020 B303 26/03/2020 D311 26/03/2020 D312 26/03/2020 D512 12/03/2020 D512 12/03/2020 D512 12/03/2020 D517 19/03/2020 D517 19/03/2020 D517 19/03/2020	420627 420628 420630 420619 420619 420619 420615 421788 421788 421788 421787 421789 421508 421507 421509 421509 421655 420342 42035 420342 42035 42032 42035 42055 4	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 4.848.00 1.300.00 1.400.00 1.300.00 1.400.00 1.300.00 985.00 985.00 985.00 933.40.64 11.950.00 1.783.12 893.81 309.96 12.500.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAW & SONS UTD Revenue SIRBED-IT.LTD Revenue MR HOLLY Revenue MR HOLLY Revenue MR HOLLY Revenue SLS LTD Revenue SOLACE IN BUSINESS LTD Revenue SOLACE IN BUSINESS LTD Revenue SONTPCTURES RELEASING Revenue SOUTH KESTEVEN CHARITY CUP Revenue	10128312 10137080 10137080 10137080 10137080 10137080 10137080 10131205 10131205 1013759 10117559 10117559 10117559 10117559 10117559 10117559 10137400 10137400 1000538
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Granisational Development 32UG Organisational Development 32UG Corporate 32UG Corporate 32UG Cotable Revenue 32UG Development	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Works Team IRPHRA Corece & Org Development ORGDEV People & Org Development ORGDEV People & Org Development CORDOR Community Fund OSREV Outside Revenue S81 Capital Program - General Fu	560 ELECT OFFIC WASRE 232 232 OSREV 220 220 586 587 588 588 589 589 589 589 580 581 582 583 584 585 585 </td <td>Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Grantham Council Offices Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Works Team Works Team Works Team Works Team Works Team Works Team Morks Team Morks Team Morks Team Deple & Org Development People & Org Development People & Org Development Stamford Arts Centre Community Fund Income And Expenditure Account Context Public Context Counter Community Fund</td> <td>Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Speci</td> <td>A200 12003/2020 A200 1903/2020 Piol 12003/2020 D553 28003/2020 D511 12003/2020 D266 12003/2020 D266 12003/2020 D266 1903/2020 D628 05003/2020 D628 05003/2020 D628 05003/2020 B303 26003/2020 B303 26003/2020 B303 26003/2020 D333 26003/2020 D333 26003/2020 D333 26003/2020 D333 26003/2020 D333 26003/2020 D333 26003/2020 D512 12003/2020 D512 12003/2020 D517 1903/2020 D750 1903/2020 D751 12003/2020 D517 2003/2020 D517 2003/2020 D517 2003/2020 D517 2003/2020 D517 2003/202</td> <td>420627 420628 420690 420619 420619 420615 421768 421768 421768 421768 421769 421507 421507 421507 421509 421509 421505 421509 421655 42109 421655 42109 421655 421769 421769</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 1.625.00 1.4848.00 1.300.00 1.400.00 1.400.00 1.400.00 1.400.00 1.400.00 1.450.00 985.00 985.00 985.00 985.00 93.340.84 11.950.00 1.783.12 833.81 309.96 12.500.00 4.283.00</td> <td>Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAUK ARTINERSHIP LIMITED Revenue SHAEVARTNERSHIP LIMITED Revenue SHAEVARTNERSHIP LIMITED Revenue SHRED-IT LTD Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue SIGN EXPRESS (GRANTHAM) Revenue SLS LTD Revenue SLOLGE IN BUSINESS LTD Revenue SOLACE IN BUSINESS LTD Revenue SOUTH KESTEVEN CHARTY CUP Revenue SOUTH WITHAM PARISH COUNCIL</td> <td>10128312 10137080 11037080 11037080 11037080 11037080 11037080 11031205 110131205 110131205 110131205 110117559 10117559</td>	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Grantham Council Offices Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Works Team Works Team Works Team Works Team Works Team Works Team Morks Team Morks Team Morks Team Deple & Org Development People & Org Development People & Org Development Stamford Arts Centre Community Fund Income And Expenditure Account Context Public Context Counter Community Fund	Casual Payments - 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South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Development Operations 32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Granisational Development 32UG Organisational Development 32UG Operate 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team INFOMG Information Management ORGDEV People & Org Development ORGDEV People & Org Development O	560 ELECT OFFIC 232 232 232 232 232 220 220 586 0SREV 981 311	Tenancy & Neighbourhood Poc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Gravity Fields Festival Conservation Conservation Works Team Works Team Works Team Works Team Works Team Morks Team Morks Team Morks Team Norks Team Stamford Arts Centre Community Fund Income And Expenditure Account Capital Program - General Fund Guildhall Arts Centre	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Event Management Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Staff Advertising Film Rent And Expenses Grants & Count/Purcept Main Contract Booking Fee Charge	A200 12003/2020 A200 1903/2020 D553 2603/2020 D513 12/03/2020 D2613 12/03/2020 D266 19/03/2020 D266 19/03/2020 D626 19/03/2020 D628 05/03/2020 D628 05/03/2020 D628 05/03/2020 D6303 26/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 D303 26/03/2020 D303 26/03/2020 D303 26/03/2020 D303 26/03/2020 D303 26/03/2020 D313 26/03/2020 D512 12/03/2020 D7150 19/03/2020 D7151 19/03/2020 D717 19/03/2020 D717 19/03/2020 D717 19/03/2020 D717 19/03/2020 D717 <t< td=""><td>420627 420628 420690 420619 420619 420615 421768 418455 421768 418455 421508 421508 421507 421508 421507 421508 421507 421508 421655 420343 420343 420729 421655 420343</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 1.625.00 1.4848.00 1.300.00 845.00 1.300.00 845.00 955.00 3.340.64 11.950.00 1.783.12 893.81 11.950.00 1.783.12 893.81 11.950.00 1.783.12 893.81 12.500.00 4.283.00 774.65</td><td>Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAW & SONS UTD Revenue SIRBEJ-TLTD Revenue SIRBEJ-TLTD Revenue SIRBEJ-TLTD Revenue SIGNS EXPRESS (GRANTHAM) Revenue SILS LTD Revenue SILS LTD Revenue SLS LTD Revenue SOLT METONE UK Revenue SOLACE IN BUSINESS LTD Revenue SOLACE IN BUSINESS LTD Revenue SOLY FUTURES RELEASING Revenue SOUTH KETSEVEN CHARTY CUP Revenue SOUTH KETSEVEN CHARTY CUP Revenue SOUTH KETSEVEN CHARTY CUP Revenue <td< td=""><td>10128312 10137080 10137080 10137080 10137080 10137080 10131205 10131205 1000529 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10137400 1013759 101759 100551 101759 100551 100</td></td<></td></t<>	420627 420628 420690 420619 420619 420615 421768 418455 421768 418455 421508 421508 421507 421508 421507 421508 421507 421508 421655 420343 420343 420729 421655 420343	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 1.625.00 1.4848.00 1.300.00 845.00 1.300.00 845.00 955.00 3.340.64 11.950.00 1.783.12 893.81 11.950.00 1.783.12 893.81 11.950.00 1.783.12 893.81 12.500.00 4.283.00 774.65	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHAW & SONS UTD Revenue SIRBEJ-TLTD Revenue SIRBEJ-TLTD Revenue SIRBEJ-TLTD Revenue SIGNS EXPRESS (GRANTHAM) Revenue SILS LTD Revenue SILS LTD Revenue SLS LTD Revenue SOLT METONE UK Revenue SOLACE IN BUSINESS LTD Revenue SOLACE IN BUSINESS LTD Revenue SOLY FUTURES RELEASING Revenue SOUTH KETSEVEN CHARTY CUP Revenue SOUTH KETSEVEN CHARTY CUP Revenue SOUTH KETSEVEN CHARTY CUP Revenue <td< td=""><td>10128312 10137080 10137080 10137080 10137080 10137080 10131205 10131205 1000529 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10137400 1013759 101759 100551 101759 100551 100</td></td<>	10128312 10137080 10137080 10137080 10137080 10137080 10131205 10131205 1000529 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10137400 1013759 101759 100551 101759 100551 100
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Operate Operations 32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Grganisational Development 32UG Organisational Development 32UG Corporate 32UG Corporate 32UG Capital Program - General Fund 32UG Arts Centres 32UG State Centres 32UG State Centres	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival COROPS Gravity Fields Festival DSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Coreservation ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV Stamford Arts Centre CORPOR Community Fund OSREV Outside Revenue 981 Capital Program - General Fu ARTSC Guildhal Arts Centre	560 ELECT OFFIC 232 232 232 OSREV 220 220 220 586 587 588 588 589 580 5813 312	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Conservation Works Team Works Team Works Team Works Team Morks Team Information Management People & Org Development People & Org Development Stamford Arts Centre Community Fund Income And Expenditure Account Capital Program - General Fund Guidhall Arts Centre Stamford Arts Centre	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Spe	A200 12003/2020 A200 1903/2020 D553 26003/2020 D513 12/03/2020 D261 12/03/2020 D264 12/03/2020 D265 26/03/2020 D266 19/03/2020 D628 05/03/2020 D628 05/03/2020 D628 05/03/2020 B303 12/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 D512 12/03/2020 D512 12/03/2020 D750 19/03/2020 D751 12/03/2020 D751 12/03/2020 D751 12/03/2020 D751 12/03/2020 D751 12/03/2020 D512 12/03/2020 D751 12/03/2020 D752 12/03/2020 D268 1	420627 420628 420690 420619 420289 420619 420289 421768 421768 421768 421768 421767 42103 418455 420355 421509 421509 421509 421655 420342 420342 420342 420342 421281 420342 421281 421788 4216800 420618	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 4.848.00 1.300.00 1.400.00 1.400.00 1.400.00 1.400.00 1.400.00 1.400.00 1.195.00 995.00 3.340.64 11.950.00 1.783.12 833.81 309.96 12.500.00 4.283.00 774.65 1.807.53	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SIAW & SONS UTD Revenue MR HOLLY Revenue SIALLINGTON PARISH COUNCIL Revenue SLS LTD Revenue SOLACE IN BUSINESS LTD Revenue SOUTH WITAHAN PAR	10128312 10137080 11037080 11037080 11037080 11037080 10137080 10137080 10137080 10137080 10137050 10117559 100
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Instional Development 32UG Organisational Development 32UG Outside Revenue 32UG Outside Revenue 32UG Arts Centres 32UG Arts Centres 32UG Coprorate	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival COROPS Gravity Fields Festival OSREV Outside Revenue DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Works Team INFOMG Information Management ORGDEV People & Org Development ARTSC Stamford Arts Centre CORPOR Community Fund OSREV Outside Revenue Set Outside Revenue CORPOR Community Fund CORPC Community Fund	560 ELECT OFFIC WASRE 232 232 232 220 220 286 587 0SREV 981 311 312 155	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Grantham Council Offices Granty Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Works Team Works Team Works Team Works Team Works Team Works Team Morks Team Morks Team Morks Team Morks Team Morks Team Morks Team Morks Team Norks Team Information Management People & Org Development People & Org Development People & Org Development People & Org Development Development People and Development People and Development People and Development Development Community Fund	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Speci	1 2003/2020 A200 19/03/2020 D553 28/03/2020 D513 12/03/2020 D513 12/03/2020 D266 12/03/2020 D266 12/03/2020 D266 19/03/2020 D628 05/03/2020 D628 05/03/2020 D628 05/03/2020 D6303 12/03/2020 B303 12/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 B303 26/03/2020 D533 26/03/2020 D533 26/03/2020 D533 26/03/2020 D545 12/03/2020 D571 19/03/2020 D5751 12/03/2020 D5751 12/03/2020 D2681 12/03/2020 D2681 12/03/2020 D2681 12/03/2020 D2681 12/03/2020 D2681	420627 420628 420690 420619 420619 42029 420615 421788 421788 421788 421788 421787 42103 418455 4210335 421507 421509 421509 421655 421509 421655 421509 421655 421799 421791 421799 421791 421799 421791 421799 421791791 421791791791791791791791791791791791791791	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 4.848.00 1.300.00 1.400.00 1.300.00 895.00 750.00 1.195.00 3.340.64 11.950.00 3.340.64 3.300.64 11.950.00 3.300.64 11.950.00 3.300.64 11.950.00 3.300.64 11.950.00 3.300.64 11.950.00 3.300.64 11.950.00 3.300.64 11.950.00 3.300.64 11.950.00 3.300.64 11.950.00 3.300.64 11.950.00 3.300.64 11.950.00 3.300.64 11.950.00 3.300.64 11.950.00 3.300.64 11.950.00 1.9	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHED-1T LTD Revenue SIRBE-1T LTD Revenue SIGNS EXPRESS (GRANTHAM) Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue SLS LTD Revenue SLACE IN BUSINESS LTD Revenue SOLACE IN BUSINESS LTD Revenue SOUTH KESTEVEN CHARITY CUP Revenue SOUTH KESTEVEN CHARITY CUP	10128312 10137080 10137080 10137080 10137080 10137080 10137080 10137080 10137050 10137050 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10137400 10137400 10137400
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South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Doutside Revenue 32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Organisational Development 32UG Organisational Development 32UG Corporate 32UG Coltable Program - General Fund 32UG Arts Centres 32UG Arts Centres 32UG Captal Program - General Fund 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corpo	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival COROPS Gravity Fields Festival DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Corport Computing Fund ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV Deople & Org Development ORGDEV Deople & Org Development ORGDEV Deople & Org Development ORGDEV Outside Revenue 981 Capital Program - General Fu ARTSC Guidhall Arts Centre CORPOR Community Fund HOUHRA Tenancy & Neighbourhood IRPHRA Works Team	560 ELECT OFFIC WASRE 232 232 232 220 220 220 586 586 586 586 586 586 586 586 586 586 586 586 586 586 586 586 586 586 586 587 0SREV 981 312 155 560 586	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Works Team Works Team Works Team Works Team Morks Team Information Management Information Management Information Management People & Org Development Stamford Arts Centre Community Fund Income And Expenditure Account Capital Program - General Fund Guildhall Arts Centre Community Fund Income And Scentre Stamford Arts Centre Community Fund Income And Scentre Community Fund Tenancy & Neighbourhood Works Team	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Uther Equipment Event Management Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Staff Advertising Film Rent And Expenses Grants & Contributions Parish Councel Precept Main Contract Booking Fee Charge Grants & Contributions Cleaning Services Specified Works	A200 12003/2020 A200 1903/2020 Piol 12003/2020 D553 28003/2020 D551 12003/2020 D266 12003/2020 D266 12003/2020 D266 12003/2020 D628 05003/2020 D628 05003/2020 D628 05003/2020 B303 12003/2020 B303 26003/2020 B303 26003/2020 D303 25003/2020 D303 26003/2020 D303 26003/2020 D303 26003/2020 D303 26003/2020 D513 12003/2020 D512 1203/2020 D517 19003/2020 D517 19003/2020 D6151 12003/2020 D2681 12003/2020 D2681 12003/2020 D2681 12003/2020 D2681 12003/2020 D2681 12003/2020 D2681	420627 420628 420690 420619 420619 420615 421784 410777 421784 418455 420103 418455 420103 418455 420355 421509 421509 421509 421509 421509 421655 421509 421655 421281 421779 42181 420729 420618 421277 419874 421974	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 1.625.00 1.4848.00 1.300.00 1.400.00 1.400.00 1.400.00 1.400.00 1.400.00 1.400.00 985.00 985.00 985.00 985.00 985.00 93.340.84 11.950.00 1.753.30 983.81 309.96 12.500.00 774.65 1.807.53 900.00 3.75.00 2.495.00 2.495.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHRED-TL TD Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue SIGNS EXPRESS (GRANTHAM) Revenue SILLINOTO PARISH COUNCIL Revenue SLS LTD Revenue SOLTWAREONE UK Revenue SOLACE IN BUSINESS LTD Revenue <td>10128312 10137080 11037080 11037080 11037080 11037080 11037080 11037080 110137080 110137050 11017559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10137400 1</td>	10128312 10137080 11037080 11037080 11037080 11037080 11037080 11037080 110137080 110137050 11017559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10137400 1
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Granisational Development 32UG Organisational Development 32UG Orgonate 32UG Corporate 32UG Arts Centres 32UG Arts	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival COROPS Gravity Fields Festival DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team INFOMG Information Management ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV Deople & Org Development ORGDEV Develop & Org Development ORGDEV Develop & Org Development ORGDEV Deople & Org Development OCORPOR Community Fund	560 ELECT OFFIC WASRE 232 232 232 232 232 232 232 232 220 220 586 586 586 586 586 586 586 586 586 586 586 586 586 586 586 586 586 587 0SREV 981 312 155 560 586 586 586 586 586 586 586 586 586 586 586 586 586 586 </td <td>Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Granthy Fields Festival Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Works Team Works Team Works Team Works Team Works Team Works Team Morks Team Morks Team Morks Team Stamford Arts Centre Stamford Arts Centre Community Fund Income And Expenditure Account Capital Program - 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South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Corporate Operations 32UG Street Scene 32UG Corporate Operations 32UG Street Scene 32UG Operate Operations 32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Gravinsational Development 32UG Gravinsational Development 32UG Gravinsational Development 32UG Strake Revenue 32UG Gravinsational Development 32UG Gravinsational Development 32UG Gravinsational Development 32UG Gravinsational Development 32UG Corporate 32UG Gravinsational Development 32UG Corporate 32UG Gravinsational Development 32UG Corpor	HOUHRA Tenancy & Neighbourhood LEGDEM Elections COROPS Council Offices STRSCE Waste & Recycling COROPS Gravity Fields Festival COROPS Gravity Fields Festival COROPS Gravity Fields Festival DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation DEVMAN Conservation IRPHRA Works Team IRPHRA Corport Computing Fund ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV Deople & Org Development ORGDEV Deople & Org Development ORGDEV Deople & Org Development ORGDEV Outside Revenue 981 Capital Program - General Fu ARTSC Guidhall Arts Centre CORPOR Community Fund HOUHRA Tenancy & Neighbourhood IRPHRA Works Team	560 ELECT OFFIC WASRE 232 232 232 220 220 220 586 586 586 586 586 586 586 586 586 586 586 586 586 586 586 586 586 586 586 587 0SREV 981 312 155 560 586	Tenancy & Neighbourhood Pcc Elections Grantham Council Offices Refuse & Recycling Gravity Fields Festival Gravity Fields Festival Income And Expenditure Account Conservation Conservation Works Team Works Team Works Team Works Team Morks Team Information Management Information Management Information Management People & Org Development Stamford Arts Centre Community Fund Income And Expenditure Account Capital Program - General Fund Guildhall Arts Centre Community Fund Income And Scentre Stamford Arts Centre Community Fund Income And Scentre Community Fund Tenancy & Neighbourhood Works Team	Casual Payments - Agency Stationery Requisites Refuse Collection Fees Other Equipment Event Management Event Management Parish Council Precept Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Staff Advertising Film Rent And Expenses Grants & Contributions Parish Council Precept Main Contract Booking Fee Charge Booking Fee Charge Specified Works Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions	A200 12003/2020 A200 1903/2020 Piol 12003/2020 D553 28003/2020 D551 12003/2020 D266 12003/2020 D266 12003/2020 D266 12003/2020 D628 05003/2020 D628 05003/2020 D628 05003/2020 B303 12003/2020 B303 26003/2020 B303 26003/2020 D303 25003/2020 D303 26003/2020 D303 26003/2020 D303 26003/2020 D303 26003/2020 D513 12003/2020 D512 1203/2020 D517 19003/2020 D517 19003/2020 D6151 12003/2020 D2681 12003/2020 D2681 12003/2020 D2681 12003/2020 D2681 12003/2020 D2681 12003/2020 D2681	420627 420628 420690 420619 420619 420615 421784 410777 421784 418455 420103 418455 420103 418455 420355 421509 421509 421509 421509 421509 421655 421509 421655 421281 421779 42181 420729 420618 421277 419874 421974	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 904.75 951.75 1.974.24 615.82 282.00 1.625.00 1.625.00 1.4848.00 1.300.00 1.400.00 1.400.00 1.400.00 1.400.00 1.400.00 1.400.00 985.00 985.00 985.00 985.00 985.00 93.340.84 11.950.00 1.753.30 983.81 309.96 12.500.00 774.65 1.807.53 900.00 3.75.00 2.495.00 2.495.00	Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SELLICK PARTNERSHIP LIMITED Revenue SHRED-TL TD Revenue SIGNS EXPRESS (GRANTHAM) Revenue MR HOLLY Revenue SIGNS EXPRESS (GRANTHAM) Revenue SILLINOTO PARISH COUNCIL Revenue SLS LTD Revenue SOLTWAREONE UK Revenue SOLACE IN BUSINESS LTD Revenue <td>10128312 10137080 11037080 11037080 11037080 11037080 11037080 11037080 110137080 110137050 11017559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10137400 1</td>	10128312 10137080 11037080 11037080 11037080 11037080 11037080 11037080 110137080 110137050 11017559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10137400 1

	South Kesteven District Council 32UG Arts Centres	ADTOC	Anto And Evente	310	Arts And Events	Community Arts Activities	DEOR	12/03/2020	420720	Purchase Ledger Invoice	1,000.00	Revenue	STAND BY THEATRE COLLTD	10136332
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Database functional Data Data </td <td>South Kesteven District Council 32UG Outside Revenue</td> <td>OSREV</td> <td></td> <td>OSREV</td> <td></td> <td></td> <td></td> <td>26/03/2020</td> <td>421772</td> <td></td> <td></td> <td></td> <td></td> <td>10000569</td>	South Kesteven District Council 32UG Outside Revenue	OSREV		OSREV				26/03/2020	421772					10000569
Induce Disk <											0,000.00			10000574
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Index constructional Gale Bins Res Filted Markel Autor South Markel Construction South Markel Constend South Markel Constend				WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/03/2020	419379					10100410
Index Notice Gale Gale Gale Gale Gale Gale Gale Gal				WASRE		Consumable Materials (Vehicle)	D405	19/03/2020	420772		803.02		TERBERG MATEC UK I TD	10100410
Index States Model Model Processes Pro		ARTSC		312	Stamford Arts Centre	Advertising - Events			421070		299.00	Revenue	TERM TIMES	10100142
Start Start Cost Dist	South Kesteven District Council 32UG Arts Centres	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	19/03/2020	421062		270.00	Revenue	TGS LIVE EVENTS	10100149
Link Landows Markel Nucleons Markel Nucleons Markel Langement				312	Stamford Arts Centre					Purchase Ledger Invoice		Revenue		10100062
Link Exame Name Cone State Name Cone Name Name Cone Name N	South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/03/2020	420140	Purchase Ledger Invoice	567.51	Revenue	THE FOUNDRY GROUP	10137395
Link Exame Name Cone State Name Cone Name Name Cone Name N	South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	26/03/2020	421677	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
Last Laste Last Card Clast Data <	South Kesteven District Council 32UG Organisational Development	ORGDEV					A300	12/03/2020	420769	Purchase Ledger Invoice		Revenue	THE INSTITUTE OF LICENSING (EVENTS) LTD	10119929
Experience Basic Coord Biole State April Coord Biole State	South Kesteven District Council 32UG Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions		D713	26/03/2020	420788	Purchase Ledger Invoice	597.50	Revenue	THE KINGS SCHOOL	10118496
Date Name Displayee Displayee <thdisplayee< th=""> <thdisplayee< th=""> <thd< td=""><td></td><td>ARTSC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10137401</td></thd<></thdisplayee<></thdisplayee<>		ARTSC												10137401
Date Name Nucle Quid Column Product Solution	South Kesteven District Council 32UG Development Management	DEVMAN	Development Management		Development Management	Casual Payments - Agency	A200	05/03/2020	419007	Purchase Ledger Invoice	900.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
Date Name Nucle Quid Column Product Solution	South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	05/03/2020	419437	Purchase Ledger Invoice	900.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
Sold Reserve Deter Courd Sild No. Normal Mathematical Sold Normal Action Sold Normal Network Sold Network								05/03/2020	418533		1,184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
Sock Names Dettr. Consol Sock Names Holds Consol Holds C	South Kesteven District Council 32UG Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	12/03/2020	418541	Purchase Ledger Invoice		Revenue		10128059
Loss Result District Total 300 North Result Di				652	Homelessness		A200	19/03/2020	420171	Purchase Ledger Invoice	1,258.00		THE OYSTER PARTNERSHIP LTD	10128059
Cont. Reserve Event Concell. 302.00 [https://www.setup.org/line.org/li	South Kesteven District Council 32UG Housing	HOSING	Homelessness	652	Homelessness		A200	19/03/2020	420601			Revenue	THE OYSTER PARTNERSHIP LTD	10128059
Control Name Control Name Open Control Name	South Kesteven District Council 32UG Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	19/03/2020	420854	Purchase Ledger Invoice	1,258.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
Book Access AMTCS Bandbard An, Center AMTC Bandbard An, Center Bandbard An, Center <thbandbard an,="" center<="" th=""> <thbandbard an,="" center<="" th=""></thbandbard></thbandbard>	South Kesteven District Council 32UG Housing	HOSING	Homelessness	652	Homelessness			26/03/2020	421530	Purchase Ledger Invoice			THE OYSTER PARTNERSHIP LTD	10128059
Conductory Conduct	South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre		D512	05/03/2020	420144		670.25	Revenue	THE WALT DISNEY CO LTD	10000595
Loss Reserve Direct Courd Diol And Centern APTR Stample March And Centern Pin North And Explana Diol Diol Statution	South Kesteven District Council 32UG Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Legal Fees	D607	05/03/2020	420138	Purchase Ledger Invoice	350.00	Revenue	THOMPSONS SOLICITORS	10128875
Book Reserve Darse Courd Book Descriptionel Margement Parks Tranged Courd C101 C2002020 C20000 Parks Login Protect PARK PCONTTO Book Reserve Descriptionel Courd C001 Parks Reserve Descriptionel File Statubard	South Kesteven District Council 32UG Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421774	Purchase Ledger Invoice	19,380.00	Revenue	THURLBY PARISH COUNCIL	10000597
Substrate Control Contro Control Control <	South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/03/2020	420258	Purchase Ledger Invoice	984.75	Revenue	TRAFALGAR RELEASING	10133388
Boom Restorem Direct Councel 3000 Organizational Development Counce Statuse Training (D) Option Assist Training Councel Assist Training (D) Training Councel Assist Training Councel Assist Training (D) Training	South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Public Transport Costs	C153	12/03/2020	420859	Purchase Ledger Invoice	895.90	Revenue	TRAINLINE.COM LTD	10136997
Boom Restorem Direct Councel 3000 Organizational Development Counce Statuse Training (D) Option Assist Training Councel Assist Training (D) Training Councel Assist Training Councel Assist Training (D) Training	South Kesteven District Council 32UG Housing	HOSING	Homelessness	652	Homelessness	Public Transport Costs	C153	12/03/2020	420859	Purchase Ledger Invoice	428.10	Revenue	TRAINLINE.COM LTD	10136997
South Restere District Courd South Restere District Courd <th< td=""><td></td><td></td><td></td><td>920</td><td>Centralised Training (Gf)</td><td></td><td></td><td></td><td></td><td></td><td>787.50</td><td></td><td>TREVOR ROBERTS ASSOCIATES LTD</td><td>10100097</td></th<>				920	Centralised Training (Gf)						787.50		TREVOR ROBERTS ASSOCIATES LTD	10100097
South Reterner State Contract AFTSC Standord And. Centra Till Parabase Logdy Invoice Bayes Persona (NUCERSA, PECTURES NITERNATURAL, UK South Ketsener District Council 3020 Sint Centra AFTSC Suith Alderson District Council 3020 Sint Centra AFTSC Suith Alderson District Council 4000 Sint Centra	South Kesteven District Council 32UG Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	05/03/2020	419663	Purchase Ledger Invoice	990.00	Revenue	TUTORCARE LIMITED	10137018
South Restmen Distric Coundil Studie Studie Studie Watter A Reschange Watter A Reschange Watter A Reschange Watter A Reschange Studie Studie </td <td>South Kesteven District Council 32UG Outside Revenue</td> <td>OSREV</td> <td>Outside Revenue</td> <td>OSREV</td> <td>Income And Expenditure Account</td> <td>Parish Council Precept</td> <td>X917</td> <td>26/03/2020</td> <td>421775</td> <td>Purchase Ledger Invoice</td> <td>3,000.00</td> <td>Revenue</td> <td>UFFINGTON PARISH COUNCIL</td> <td>10000620</td>	South Kesteven District Council 32UG Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421775	Purchase Ledger Invoice	3,000.00	Revenue	UFFINGTON PARISH COUNCIL	10000620
Sourt Research Destric Cound Bit / Dis Sarvises APT/SD Outstant And Contract Profess General Dis27 19/203200 42/124 Purchase Lodger Inocise VENN REVUE Sourt Research Date: Cound 2000 Exercise NFOMD Information Management NFOM Information Management Sourt Research Date: Cound 2000 Purchase VENN REVUE Sourt Research Date: Cound 2000 Exercises NFOMD Information Management NFOM Information Management Sourt Research Date: Cound 2000 Revenue VENN REVUE Sourt Research Date: Cound 2000 Exercises NFOMD Information Management Sourt Research Date: Cound 2000 Revenue VENN REVUE Sourt Research Date: Cound 2000 Exercises NFOMD Information Management Sourt Research Date: Cound 2000 Exercises VENN REVUE	South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	12/03/2020	420384	Purchase Ledger Invoice	392.87	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
Sunk Reserve District Courd Stable Arts Control Attrict Courd Stable Arts Control Stable Arts Control <td>South Kesteven District Council 32UG Street Scene</td> <td>STRSCE</td> <td>Waste & Recycling</td> <td>WASRE</td> <td>Vehicle Maintenance Workshop</td> <td>Tyres</td> <td>C551</td> <td>26/03/2020</td> <td>421535</td> <td>Purchase Ledger Invoice</td> <td>8,309.65</td> <td>Revenue</td> <td>VACULUG TECHNOLOGIES LTD</td> <td>10000626</td>	South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	26/03/2020	421535	Purchase Ledger Invoice	8,309.65	Revenue	VACULUG TECHNOLOGIES LTD	10000626
Souch Rassens Datter Courd 323.G Es Services NRTOM Information Management NRTOM formation Management Casual Payments - Agency A208 12033220 42017 Purchase Ladger Invoice 1700.00 Review Description Souch Restew Distric Courd 320.0 Es Services NRTOM Information Management RRTOM Information Management Casual Payments - Agency A208 12033220 42016 Purchase Ladger Invoice 1.660.00 Review Description 1.660.00	South Kesteven District Council 32UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	19/03/2020	421124		1,200.00	Revenue	VAMOS THEATRE COMPANY	10130884
South Resteme Direct Courol 120,00 Indextome Direct Courol 120,00 Purchase Ladge Inscise 1,050,00 Resteme VEN ORQUP South Resteme Direct Courol 320,0 Is Services NFO Montonian Maragement	South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	12/03/2020	419712	Purchase Ledger Invoice	1,050.00	Revenue	VENN GROUP	10110878
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South Kesterne Dieter Courdi 2UC Id Services IP/COM Mormation Management Navo Navoo Na	South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	12/03/2020	420603	Purchase Ledger Invoice	1,050.00	Revenue	VENN GROUP	10110878
South Resteme Detric Cound Subject Els Arx-Gene NPCMG Information Management NPCM Information Management Casual Payments - Agency A200 260/073 24/1615 Purchase Lodger Invoice 17/10.25 Revenue PENOR COUPTING LTD South Resteme Distric Cound 2002 Ceptopant Management CEMOR STATUS South Resteme Advances 30/16 42/16.4 Purchase Lodger Invoice 30/16 Advances 30/16 Advances 30/16 Advances Advances Advances 30/16 Advances Advances Advances 30/16 Advances	South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	12/03/2020	420645	Purchase Ledger Invoice	1,050.00	Revenue	VENN GROUP	10110878
South Keateme Datric Cound VEOWG Information Management NFOWG Information Management NFOWG Information Management Sign And Direction 20202 420703 Purchase Ledger Invoice 1.927.6.0 Revenue URINA SCOMPC Into South Kesteren Datric Cound 2010 Development Management 2000 2003/2020 42159 Purchase Ledger Invice 42000 2003/2020 42159 Purchase Ledger Invice 42000 2003/2020 42159 Purchase Ledger Invice 42100 Revenue VVD RESOURCNG South Kesteren Datric Council 3200 Finde Stare STRSCE	South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Information Management		A200	19/03/2020	421117		1,400.00	Revenue	VENN GROUP	10110878
South Kesteren Dietric Coural 3214G Corporate Operations CORRONS 2111 1903/2020 421244 Purchase Ladger hvoice 3375.40 Revenue VININD SIGNIS ITD South Kesteren Dietric Coural 3214G Development Management Casual Psynmets - Agency A200 2603/2020 421580 Purchase Ladger hvoice 1.406.00 Revenue VIVID RESOURCING South Kesteren Dietric Coural 3214G Development Management Casual Psynmets - Agency A200 2603/2020 421579 Purchase Ladger hvoice 1.406.00 Revenue VIVID RESOURCING South Kesteren Dietric Coural 3214G Development Management Casual Psynmets - Agency A200 2603/2020 421579 Purchase Ladger hvoice 1.406.00 Revenue VIVID RESOURCING South Kesteren Dietric Coural 3214G Aresteren Dietric Coural 3214G Kesteren Dietric Coural 32140 Revenue VIVID RESOURCING South Kesteren Dietric Coural 3214G Kesteren Dietric Coural 32140 Kesteren Dietric Coural 32140 Kesteren Dietric Coural 32140 Kesteren Dietric Coural <td>South Kesteven District Council 32UG Ict Services</td> <td>INFOMG</td> <td>Information Management</td> <td>INFOM</td> <td>Information Management</td> <td>Casual Payments - Agency</td> <td>A200</td> <td>26/03/2020</td> <td>421515</td> <td>Purchase Ledger Invoice</td> <td>1,750.00</td> <td>Revenue</td> <td>VENN GROUP</td> <td>10110878</td>	South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	26/03/2020	421515	Purchase Ledger Invoice	1,750.00	Revenue	VENN GROUP	10110878
South Kesteven Distric Couroll 32UC Development Management Development Management Casual Payments - Agency A200 65/02/2027 Purchase Ledger Invoice 1.50/04 Revenue W/UD RESOURCING South Kesteven Distric Couroll 32UG Development Management Development Management Casual Payments - Agency A200 26/02/2020 42158 Purchase Ledger Invoice 1.406.00 Revenue W/UD RESOURCING South Kesteven Distric Couroll 32UG Development Management Development Management Casual Payments - Agency A200 26/07/2020 42157 Purchase Ledger Invoice 2.810.00 Revenue W/UD RESOURCING South Kesteven Distric Couroll 32UG Astrong Management 250 Development Management Casual Payments - Agency A200 26/07/2020 42157 Purchase Ledger Invoice 2.810.00 Revenue W/UD RESOURCING South Kesteven Distric Couroll 32UG State Kesteven Distric Couroll 32UG State Kesteven State Kesteven Distric Kesteven Distric Kesteven Distric Kesteven Distric Kesteven Distric Kesteven Distric Kesteven <td>South Kesteven District Council 32UG Ict Services</td> <td>INFOMG</td> <td>Information Management</td> <td>INFOM</td> <td>Information Management</td> <td>Hardware - Traditional</td> <td>D656</td> <td>12/03/2020</td> <td>420703</td> <td>Purchase Ledger Invoice</td> <td>1,152.55</td> <td>Revenue</td> <td>VIEWDATA COMPUTING LTD</td> <td>10124182</td>	South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	12/03/2020	420703	Purchase Ledger Invoice	1,152.55	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kestewen Detrict Council 2210 Development Management Development Management 200 Development Management 2010 Development Management 16.060 Revenue VIVD RESOLIRCING South Kestewen Datrict Council 3210 Development Management 2000 Development Management 2000 2603/0200 21677 Purchase Ledger Invoice 1.6.060 Revenue VIVD RESOLIRCING South Kestewen Datrict Council 3200 Development Management 200 Development Management 2803/0200 2163/0200 2163/0200 2163/0200 2803/0200 1261/021 Purchase Ledger Invoice 42.062 Revenue VIVD RESOLIRCING South Kestewen Datrict Council 3200 Stantford Anta Centre 312 Stantford Anta Centre 0.018/04 Perchase 4200 Revenue VVID RESOLIRCING South Kestewen Detrict Council 3200 Guada Revenue STRSCE Wate & Recycling WASEE Vehicle Maintenance Workshop Consumable Materinia (Vehicle) Deds 2603/0220 12177 Purchase Ledger Invoice 4200.00 Revenue WASEE Vehicle Maintenance Workshop	South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Signs And Directions	D311	19/03/2020	421244	Purchase Ledger Invoice	3,975.40	Revenue	VIKING SIGNS LTD	10108701
South Kesteven Detrict Council 2010 Development Management D2004 Development Management Casul Payments - Agency A200 263/2020 421578 Purchase Ledger Invoice 1.406.00 Revnue VVD RESOURCING South Kesteven Detrict Council 32UG Development Management D2004 Development Management Casul Payments - Agency A200 263/32202 421578 Purchase Ledger Invoice 2.412.00 Revnue VVD RESOURCING South Kesteven Detrict Council 32UG Arts Centres ARTSC Stamtord Arts Centre 7.00 Revnue VVD RESOURCING South Kesteven Detrict Council 32UG Strest Scenet STRSCE Waste & Recycling WASEE Vehick Maintenance Workhop Consumable Materials (Vehicle) D460 280/32202 421577 Purchase Ledger Invoice 1.477.00 Revnue WASEE Vehick Maintenance Workhop Consumable Materials (Vehicle) D460 280/32202 421577 Purchase Ledger Invoice 1.477.00 Revnue WESTEPARTS NUL TO South Kesteven Detrict Council 32UG Outside Revnue OSREV Nace Recycling Materia Recycling WASE Vehick Maintenance Vehick Materia Recycling VASI 280/3202 421176			Development Management	200	Development Management	Casual Payments - Agency	A200		420287	Purchase Ledger Invoice		Revenue		10136778
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South Kesteven Distric Council 23/20 Development Management 200 Development Management Cosul Programsts - Agency A202 26/03/2020 421516 Purchase Ledger Invoice 2.8120 Revenue WVID RESOLICING South Kesteven Distric Council 32/0 Atta Centres ATTAC Revenue WALLOC PRINT LTD South Kesteven Distric Council 32/0 Street Scene STRSCE Wase & Recycling WASE Vehicle Mainterance Works Revenue 421574 Purchase Ledger Invoice 427.00 Revenue WASTEPARTS UK LTD South Kesteven Distric Council 32/0 Street Scene STRSCE Wase & Recycling WASTE Vehicle Mainterance Works Revenue 427.07 Purchase Ledger Invoice 427.00 Revenue WASTEPARTS UK LTD South Kesteven Distric Council 3200 Usade Revenue OSREV Income And Expenditure Account Parin Council Precept X977 E0/03/2020 42177 Purchase Ledger Invoice 42.000.0 Revenue WESTEPARTS UK LTD South Kesteven Distric Council 3200 Ustes Revenue Ostade Revenue	South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421578	Purchase Ledger Invoice		Revenue	VIVID RESOURCING	10136778
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