Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Hire Of Rooms	B500	23/05/2019	400860	Purchase Ledger Invoice	1,570.36	Revenue	1LIFE	10002368
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	09/05/2019	400291	Purchase Ledger Invoice	5,126.00	Revenue	475PH00107228	10000443
South Kesteven District Council		Resources	RESOU	Ict Services	INFOMG	Information Management	Consultant'S Fees	D605	15/05/2019	397733	Purchase Ledger Invoice	700.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Subcontractor Payments	D628	31/05/2019	401785	Purchase Ledger Invoice	5,000.00	Revenue	ABG SOLICITORS	10136373
South Kesteven District Council South Kesteven District Council	32UG 32UG		LGAL	Legal & Democratic Legal & Democratic	LEGDEM	District Elections District Elections	Outside Printing Postages	D552 D661	23/05/2019	400604 400605	Purchase Ledger Invoice Purchase Ledger Invoice	12,985.41 705.60	Revenue Revenue	ADARE SEC LIMITED ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG		LGAL	Legal & Democratic	LEGDEM	District Elections	Postages	D661	23/05/2019	400605	Purchase Ledger Invoice	5,396.37	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG		LGAL	Legal & Democratic	LEGDEM	European Elections	Outside Printing	D552	23/05/2019	400802	Purchase Ledger Invoice	3,883.16	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Outside Printing	D552	31/05/2019	401594	Purchase Ledger Invoice	18,954.31	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council		Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Postages	D661	23/05/2019	400803	Purchase Ledger Invoice	39,656.65	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Postages	D661	31/05/2019	401595	Purchase Ledger Invoice	6,624.90	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council South Kesteven District Council		Housing Resources	HSING	Improvements & Repairs	CORPOR	Works Team Strategic Management	Plant And Equipment Conference Expenses	D315 D700	23/05/2019 09/05/2019	401216 365051	Purchase Ledger Invoice	716.00 1.365.00	Revenue	ADVANCED MACHINERY SERVICES AHMEDIA LIMITED	10122647
South Kesteven District Council	32UG	Resources	RESOU	Corporate Corporate	CORPOR	Strategic Management	Conference Expenses	D700	09/05/2019	400214	Purchase Ledger Invoice  Purchase Ledger Credit Note	-1.365.00	Revenue	AHMEDIA LIMITED	10134332
South Kesteven District Council		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	02/05/2019	399707	Purchase Ledger Invoice	250.00	Revenue	A SEAMAN	10110305
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/05/2019	401155	Purchase Ledger Invoice	250.00	Revenue	A SEAMAN	10110305
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	09/05/2019	400124	Purchase Ledger Invoice	426.92	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	15/05/2019	400090	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Housing		Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	16/05/2019	399554	Purchase Ledger Invoice	447.60	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	23/05/2019	401310	Purchase Ledger Invoice	440.14	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council South Kesteven District Council	32UG 32UG	Housing Housing	HSING	Improvements & Repairs Improvements & Repairs	IMPREP IMPREP	Works Team Works Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	23/05/2019	401048 401590	Purchase Ledger Invoice Purchase Ledger Invoice	552.04	Revenue Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382 10107382
South Kesteven District Council South Kesteven District Council		Housing	HSING	Improvements & Repairs Improvements & Repairs	IMPREP	Works Team Works Team	Casual Payments - Agency  Casual Payments - Agency	A200 A200	31/05/2019	401590	Purchase Ledger Invoice  Purchase Ledger Invoice	552.04 552.04	Revenue	AMBITIONS PERSONNEL  AMBITIONS PERSONNEI	10107382
South Kesteven District Council		Commercial & Operational		Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	09/05/2019	400125	Purchase Ledger Invoice	640.38	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Computer Maintenance	D657	09/05/2019	400125	Purchase Ledger Invoice	290.00	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	09/05/2019	400232	Purchase Ledger Invoice	1,795.00	Revenue	ARTS ALLIANCE MEDIA (DIGITAL) LTD	10104035
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Maltings	Rent Payments	B503	09/05/2019	400053	Purchase Ledger Invoice	5,238.50	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	09/05/2019	400054	Purchase Ledger Invoice	410.97	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	09/05/2019	400078	Purchase Ledger Invoice	2,954.84	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council		Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	30/05/2019	401120	Purchase Ledger Invoice	3,799.08	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	09/05/2019	400174	Purchase Ledger Invoice	426.92	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	09/05/2019	400126	Purchase Ledger Invoice	426.92	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council South Kesteven District Council	32UG	Commercial & Operational Resources	RESOU	Street Scene Corporate	CORPOR	Community Cleaning Community Fund	Grant Payments Grants & Contributions	E201 D750	09/05/2019 30/05/2019	400157 401701	Purchase Ledger Invoice Purchase Ledger Invoice	426.92 500.00	Revenue	BASTON PARISH COUNCIL BASTON PTA	10000060
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/05/2019	401743	Purchase Ledger Invoice	495.00	Capital	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/05/2019	401134	Purchase Ledger Invoice	10,060.00	Capital	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	30/05/2019	400264	Purchase Ledger Invoice	1,386.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	10/05/2019	400044	Purchase Ledger Invoice	4,875.00	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	15/05/2019	400609	Purchase Ledger Invoice	1,129.30	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council		Growth		Property Development	PRODEV	Public Realm	Subcontractor Payments	D628	30/05/2019	401603	Purchase Ledger Invoice	1,847.73	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council		Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Other Equipment	D313	16/05/2019	400805	Purchase Ledger Invoice	322.50	Revenue	BELL BRUSH	10106787
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	09/05/2019	400087	Purchase Ledger Invoice	405.77	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council South Kesteven District Council	32UG	Commercial & Operational Housing	COMOP	Street Scene Improvements & Repairs	STRSCE	Community Cleaning Works Team	Grant Payments Specified Works	E201 B303	09/05/2019 10/05/2019	400127 400238	Purchase Ledger Invoice Purchase Ledger Invoice	853.84 480.00	Revenue Revenue	BILLINGBOROUGH PARISH COUNCIL BLANKSTONE PLASTERING LIMITED	10000067
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	16/05/2019	400236	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	16/05/2019	400842	Purchase Ledger Invoice	1.400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	23/05/2019	401239	Purchase Ledger Invoice	1,160.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	23/05/2019	401276	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	23/05/2019	401277	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Housing		Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/05/2019	401670	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Art Centres		Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	23/05/2019	401171	Purchase Ledger Invoice	262.31	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre Stamford Arts Centre	Catering Provisions	D452	23/05/2019	401171 401661	Purchase Ledger Invoice	284.31	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)  BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council South Kesteven District Council	32UG 32UG	Art Centres	RESOU	Art Centres Benefits	BENFIT	C Tax Benefits Admin	Catering Provisions It Sw Traditional	D452 D654	15/05/2019	395337	Purchase Ledger Invoice Purchase Ledger Invoice	270.11 1.142.86	Revenue Revenue	BOSTON BOROUGH COUNCIL	10108089
South Kesteven District Council South Kesteven District Council	32UG	Resources Transformation & Change	TRANSC	Organisational Development	ORGDEV	C Lax Benefits Admin Centralised Training (Gf)	Training Costs	A300	02/05/2019	395337 399296	Purchase Ledger Invoice  Purchase Ledger Invoice	1,142.86	Revenue	BOSTON BOROUGH COUNCIL BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	09/05/2019	400128	Purchase Ledger Invoice	1,280,76	Revenue	BOURNE TOWN COUNCIL	10000074
South Kesteven District Council		Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	09/05/2019	400129	Purchase Ledger Invoice	426.92	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUN	ICI 10000079
South Kesteven District Council		Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Fire Alarms And Prevention	B151	31/05/2019	401735	Purchase Ledger Invoice	257.72	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	23/05/2019	400633	Purchase Ledger Invoice	472.26	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Art Centres		Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	23/05/2019	400628	Purchase Ledger Invoice	261.07	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Growth		Corporate Operations	COROPS		Ground Maint - Opd Warden	B354	29/05/2019	401069	Purchase Ledger Invoice	596.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Growth		Corporate Operations	COROPS	Bourne Cap	Maintenance Contract	B254	15/05/2019	400626	Purchase Ledger Invoice	257.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Maintenance Contract	B254	23/05/2019	400657 400634	Purchase Ledger Invoice	808.17	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG 32UG	Growth Growth		Corporate Operations Corporate Operations	COROPS	Grantham Council Offices Grantham Meres Leisure Centre	Maintenance Contract Fire Alarms And Prevention	B254 B151	23/05/2019 09/05/2019	400634 400065	Purchase Ledger Invoice Purchase Ledger Invoice	775.47 292.48	Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	09/05/2019	400067	Purchase Ledger Invoice	280.25	Revenue	BRIGGS & FORRESTER  BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Maintenance Contract	B254	23/05/2019	400637	Purchase Ledger Invoice	1,576.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Growth		Corporate Operations		Grantham Meres Leisure Centre	Premises Maintenance	B100	09/05/2019	400066	Purchase Ledger Invoice	296.51	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Maintenance Contract	B254	23/05/2019	400638	Purchase Ledger Invoice	314.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Premises Maintenance	B100	31/05/2019	401742	Purchase Ledger Invoice	372.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Maintenance Contract	B254	23/05/2019	400625	Purchase Ledger Invoice	700.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Housing		Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	23/05/2019	400755	Purchase Ledger Invoice	943.80	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Resources		Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	23/05/2019	401312	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/05/2019	401816	Purchase Ledger Invoice	1,709.60	Capital	BROWNE JACOBSON LLP	10101243

South Kesteven District Council 321											I	
South Kesteven District Council 320	, ,	COMOR	Capital Program - General Fu Community Resilience	981 Capital Program - General Fund COMRES Closed Circuit Television	Main Contract Other Miscellaneous Plant		31/05/2019	401818 401744	Purchase Ledger Invoice Purchase Ledger Invoice	1,456.00 Capital 47,354.13 Revenue	BROWNE JACOBSON LLP BT REDCARE	10101243 10104397
	2UG Markets & Car Parks	MARCP	Markets & Car Parks	MARCP Grantham Market	Rent Payments	B503	16/05/2019	401744	Purchase Ledger Invoice  Purchase I edger Invoice	6.000.00 Revenue	BUCKMINSTER MANAGEMENT LTD	10104397
	2UG Growth	GROWTH	Corporate Operations	COROPS Play Areas & Open Spaces	Ground Structures	B303	16/05/2019	400029	Purchase Ledger Invoice	1.150.00 Revenue	BULLIMORES PLANT HIRE	10000088
	2UG Transformation & Change	TRANSC	Organisational Development	ORGDEV Training & Direct & Corporate	Training Costs	A300	31/05/2019	401729	Purchase Ledger Invoice	1,300.00 Revenue	BURNINGSUIT I TD	10136359
South Kesteven District Council 320		COMOP	Street Scene	STRSCE Community Cleaning	Grant Payments	E201	09/05/2019	400132	Purchase Ledger Invoice	426.92 Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council 321		ARTSC	Art Centres	ARTSC Arts And Events	P/Fees Music In Quiet Places		16/05/2019	400738	Purchase Ledger Invoice	600.00 Revenue	REDACTED - PERSONAL DATA	10000107
	2UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	23/05/2019	401315	Purchase Ledger Invoice	6.941.84 Revenue	CERTAS ENERGY LIK LTD	10119192
South Kesteven District Council 320	2UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	23/05/2019	401320	Purchase Ledger Invoice	5,166,25 Revenue	CERTAS ENERGY UK LTD	10119192
	2UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	23/05/2019	401316	Purchase Ledger Invoice	5,169.50 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 320	2UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	23/05/2019	401317	Purchase Ledger Invoice	7,237.30 Revenue	CERTAS ENERGY UK LTD	10119192
	2UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	23/05/2019	401318	Purchase Ledger Invoice	5,211.00 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 320	2UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	23/05/2019	401319	Purchase Ledger Invoice	7,243.29 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 320	2UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	23/05/2019	401321	Purchase Ledger Invoice	7,261.80 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 320	2UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	23/05/2019	401323	Purchase Ledger Invoice	5,173.50 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 320	2UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	16/05/2019	399333	Purchase Ledger Invoice	622.00 Revenue	C G GODFREY LTD	10108911
South Kesteven District Council 320		COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/05/2019	401361	Purchase Ledger Invoice	270.00 Revenue	CHEMODEX LTD	10128978
	2UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/05/2019	401362	Purchase Ledger Invoice	820.00 Revenue	CHEMODEX LTD	10128978
	2UG Growth	GROWTH	Corporate Operations	COROPS Alexandra Road Depot	Security Sys(Excl. Sec Servs)	B251	02/05/2019	399811	Purchase Ledger Invoice	304.35 Revenue	CHUBB FIRE & SECURITY LTD	10114342
	2UG Housing	HSING	Housing	HOSING Citizens Advice Bureau	Grants & Contributions	D750	15/05/2019	400187	Purchase Ledger Invoice	26,000.00 Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council 320		HSING	Housing	HOSING Homelessness	Grants & Contributions		15/05/2019	400184	Purchase Ledger Invoice	5,000.00 Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
	2UG Housing	HSING	Housing	HOSING Homelessness	Grants & Contributions	D750	15/05/2019	400185	Purchase Ledger Invoice	4,000.00 Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
	2UG Housing	HSING	Housing	HOSING Tenancy & Neighbourhood	Grants & Contributions	D750	15/05/2019	400186	Purchase Ledger Invoice	2,500.00 Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
	2UG Resources	RESOU	Ict Services	INFOMG Tenancy Business It	It Software Purchase	D650	23/05/2019	401140	Purchase Ledger Invoice	1,675.00 Revenue	CIVICA UK LTD	10100232
	2UG Commercial & Operational 2UG Art Centres	COMOP	Street Scene	STRSCE Community Cleaning ARTSC Stamford Arts Centre	Grant Payments	E201 D527	09/05/2019	400155 401159	Purchase Ledger Invoice	426.92 Revenue 3,500.00 Revenue	CLAYPOLE PARISH COUNCIL CLIVE CONWAY CELEBRITY PRODUCTIONS LTD	10000130
	2UG Art Centres 2UG Growth	GROWTH	Art Centres  Corporate Operations	COROPS Deepings Festival	P/Fees General Advertising - Events	D527 D802	15/05/2019	401159	Purchase Ledger Invoice  Purchase Ledger Invoice	3,500.00 Revenue 300.00 Revenue	CODENAME MEDIA LTD	10101746
	2UG Growth	LGAL	Legal & Democratic	LEGDEM Legal Services	Advertising - Events  Casual Payments - Agency	A200	15/05/2019	400617	Purchase Ledger Invoice  Purchase Ledger Invoice	2.453.40 Revenue	REDACTED - PERSONAL DATA	10131481
	2UG Legal 2UG Commercial & Operational	COMOP	Legal & Democratic Street Scene	STRSCE Community Cleaning	Grant Payments - Agency	E201	09/05/2019	400644	Purchase Ledger Invoice  Purchase Ledger Invoice	2,453.40 Revenue 853.84 Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10129816
	2UG Resources	RESOU	Ict Services	INFOMG Information Management	If Sw Traditional	D654	15/05/2019	397792	Purchase Ledger Invoice  Purchase Ledger Invoice	2.886.25 Revenue	COMPUTER SYSTEMS INTEGRATION LTD	101118261
	2UG Art Centres	ARTSC	Art Centres	ARTSC Arts And Events	Outreach Education	D525	10/05/2019	400106	Purchase Ledger Invoice	1.100.00 Revenue	CONVERSE THEATRE LTD	10110201
South Kesteven District Council 320		COMOP	Street Scene	STRSCE Community Cleaning	Grant Payments	E201	09/05/2019	400100	Purchase Ledger Invoice	426.92 Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council 320		HSING	Improvements & Repairs	IMPREP Works Team	Specified Works		16/05/2019	400731	Purchase Ledger Invoice	631.50 Revenue	CORGI	10000147
South Kesteven District Council 320		GROWTH	Property Development	PRODEV Miscellaneous Property	Miscellaneous Fees		30/05/2019	399288	Purchase Ledger Invoice	4.500.00 Revenue	CORSTORPHINE + WRIGHT LTD	10136014
	2UG Art Centres	ARTSC	Art Centres	ARTSC Guildhall Arts Centre	P/Fees General	D527	23/05/2019	401185	Purchase Ledger Invoice	1,693.06 Revenue	COUNTERFEIT GROUP LTD	10136364
South Kesteven District Council 320	2UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Theatre Equipment	D529	23/05/2019	401104	Purchase Ledger Invoice	475.38 Revenue	CPC	10108962
	2UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/05/2019	398963	Purchase Ledger Invoice	783.20 Revenue	CP DAVIDSON & SONS LTD	10000151
	2UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	02/05/2019	398391	Purchase Ledger Invoice	12,090.00 Capital	CRAEMER UK LTD	10126405
South Kesteven District Council 320	2UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	23/05/2019	400744	Purchase Ledger Invoice	5,544.00 Capital	CRAEMER UK LTD	10126405
South Kesteven District Council 320	2UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	23/05/2019	399794	Purchase Ledger Invoice	2,300.00 Capital	CRAEMER UK LTD	10126405
South Kesteven District Council 320	2UG Commercial & Operational	COMOP	Street Scene	STRSCE Waste & Recycling Management	Main Contract	G150	02/05/2019	397860	Purchase Ledger Invoice	10,560.00 Revenue	CRAEMER UK LTD	10126405
South Kesteven District Council 320	2UG Housing	HSING	Housing	HOSING Sk Communal Facilities	Floor Coverings	B650	23/05/2019	401135	Purchase Ledger Invoice	3,599.45 Revenue	CUSTOM GROUP LTD	10136039
South Kesteven District Council 320	2UG Housing	HSING	Housing	HOSING Sk Communal Facilities			23/05/2019	401136	Purchase Ledger Invoice	869.47 Revenue	CUSTOM GROUP LTD	
	200 Housing	HOING	Housing		Floor Coverings	B650	23/03/2019			869.47 Revenue	COSTOM GROOP LTD	10136039
South Kesteven District Council 321	2UG Housing	HSING	Housing	HOSING Sk Communal Facilities	Floor Coverings Floor Coverings	B650	23/05/2019	401137	Purchase Ledger Invoice	1,380.95 Revenue	CUSTOM GROUP LTD	10136039 10136039
	ů				•			401137 400297	Purchase Ledger Invoice Purchase Ledger Invoice		CUSTOM GROUP LTD CYCLESCHEME LTD	
South Kesteven District Council 320 South Kesteven District Council 320	2UG Housing 2UG Transformation & Change 2UG Transformation & Change	HSING TRANSC TRANSC	Housing	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses	Floor Coverings	B650 D313 D313	23/05/2019 09/05/2019 09/05/2019	400297 400329	·	1,380.95 Revenue 833.33 Revenue 499.17 Revenue	CUSTOM GROUP LTD	10136039 10128926 10131748
South Kesteven District Council 320 South Kesteven District Council 320 South Kesteven District Council 320	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth	HSING TRANSC TRANSC GROWTH	Housing Organisational Development Organisational Development Corporate Operations	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre	Floor Coverings Other Equipment	D313 D313 B300	23/05/2019 09/05/2019 09/05/2019 10/05/2019	400297 400329 399250	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD	10136039 10128926 10131748 10000154
South Kesteven District Council 321	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth	HSING TRANSC TRANSC GROWTH GROWTH	Housing Organisational Development Organisational Development Corporate Operations Corporate Operations	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works	B650 D313 D313 B300 B300	23/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019	400297 400329 399250 400821	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD	10136039 10128926 10131748 10000154 10000154
South Kesteven District Council 321	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL	Housing Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Coropis Leisure Centre OROPS Capital Programme - Hra	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract	B650 D313 D313 B300 B300 G150	23/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019 16/05/2019	400297 400329 399250 400821 400737	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Revenue 1,600.00 Capital	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD	10136039 10128926 10131748 10000154 10000154 10133883
South Kesteven District Council 321	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes 2UG Capital Programmes	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL	Housing Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Capital Programme - Hra	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre 980 Capital Programme - Hra 980 Capital Programme - Hra	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract	B650 D313 D313 B300 B300 G150 G150	23/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019 16/05/2019 10/05/2019	400297 400329 399250 400821 400737 400220	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Revenue 1,600.00 Capital 67,655.48 Capital	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD D BROWN BUILDING CONTRACTORS LTD	10136039 10128926 10131748 10000154 10000154 10133883 10117072
South Kesteven District Council 321	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Gowth 2UG Capital Programmes 2UG Gopt Capital Programmes 2UG Growth	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH	Housing Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Corporate Operations	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre 980 Capital Programme - Hra 980 Capital Programme - Hra COROPS Deepings Festival	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract Consultant'S Fees	B650 D313 D313 B300 B300 G150 G150 D605	23/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019 16/05/2019 10/05/2019 23/05/2019	400297 400329 399250 400821 400737 400220 401198	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD D BROWN BUILDING CONTRACTORS LTD DEEPINGS LITERARY FESTIVAL	10136039 10128926 10131748 10000154 10000154 10133883 10117072 10136271
South Kesteven District Council 32L South Kesteven District Counci	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Capital Of Growth 2UG Commercial & Operational	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP	Housing Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Capital Programme - Hra Corporate Operations Street Scene	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre 980 Capital Programme - Hra 980 Capital Programme - Hra COROPS Deepings Festival STRSCE Community Cleaning	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract Consultant's Fees Grant Payments	B650 D313 D313 B300 B300 G150 G150 D605 E201	23/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019 16/05/2019 10/05/2019 23/05/2019 09/05/2019	400297 400329 399250 400821 400737 400220 401198 400134	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,067.30 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD D BROWN BUILDING CONTRACTORS LTD DEEPINGS LITERARY FESTIVAL DEEPINGS LTJAMES PARISH COUNCIL	10136039 10128926 10131748 10000154 10000154 10133883 10117072 10136271 10000162
South Kesteven District Council 321	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Comercial & Operational 2UG Resources	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP RESOU	Housing Organisational Development Organisational Development Corporate Operations Corporate Operations Corporate Operations Capital Programme - Hra Capital Programme - Hra Corporate Operations Street Scene Ict Services	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre 980 Capital Programme - Hra 980 Capital Programme - Hra COROPS Deepings Festival STRSCE Community Cleaning INFOMG Information Management	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables	B650 D313 D313 B300 B300 G150 G150 D605 E201 D655	23/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019 16/05/2019 10/05/2019 23/05/2019 23/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 399346	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,067.30 Revenue 569.50 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DAIDEL CHARLES SURVEYS LTD D BROWN BUILDING CONTRACTORS LTD DEEPINGS LITERARY FESTIVAL DEEPINGS TJAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD	10136039 10128926 10131748 10000154 10000154 10133883 10117072 10136271 10000162 10000164
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 323 South Kesteven District Council 324 South Kesteven District Council 320 South Kesteven District Council 321 South Kesteven District Council 321 South Kesteven District Council 321	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Gowth 2UG Commercial & Operational 2UG Commercial & Operational 2UG Commercial & Operational	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP RESOU COMOP	Housing Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Corporate Operations Street Scene Ict Services Street Scene	HOSING Sk Communal Facilities ORGIDEV Indirect Employee Expenses ORGIDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Festival STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables Consumables	B650 D313 D313 B300 B300 G150 G150 D605 E201 D655 D405	23/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019 16/05/2019 10/05/2019 23/05/2019 23/05/2019 02/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 399346 399756	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,067.30 Revenue 1,067.30 Revenue 569.50 Revenue 260.12 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD D BROWN BUILDING CONTRACTORS LTD DEEPINGS ITERARY FESTIVAL DEEPING ST JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	10136039 10128926 10131748 10000154 10000154 1013883 10117072 10136271 10000162 10000164 10114223
South Kesteven District Council 32th South Sou	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP RESOU COMOP	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Corporate Operations Street Scene Ict Services Street Scene Street Scene	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre 980 Capital Programme - Hra 980 Capital Programme - Hra COROPS Deepings Festival STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B650 D313 D313 B300 B300 G150 G150 D605 E201 D655 D405 D405	23/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019 16/05/2019 10/05/2019 23/05/2019 23/05/2019 23/05/2019 02/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 399346 399756 399765	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Capital 67,655.48 Capital 5,000.00 Capital 5,000.00 Revenue 1,067.30 Revenue 569.50 Revenue 260.12 Revenue 260.12 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD D BROWN BUILDING CONTRACTORS LTD DEEPINGS LITERARY FESTIVAL DELECOMPUTER CORPORATION LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10136039 10128926 10131748 10000154 10000154 10133883 10117072 10136271 10000162 10000164 10114223
South Kesteven District Council 32 South South Kesteven District Council 32 South Kesteven District Council 32 South South Kesteven District Council 32 South South South Kesteven District Council 32 South Sou	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Gorowth 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational 2UG Resources 2UG Commercial & Operational	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP COMOP COMOP	Housing Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Scene Ist Services Street Scene Street Scene Street Scene Street Scene	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre 980 Capital Programme - Hra 980 Capital Programme - Hra COROPS Deepings Festival STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B650 D313 D313 B300 B300 G150 D605 E201 D655 D405 D405	23/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019 16/05/2019 10/05/2019 23/05/2019 23/05/2019 23/05/2019 02/05/2019 02/05/2019 09/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 399346 399756 39970	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,007.30 Revenue 1,007.30 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD DANIEL CHARLES SURVEYS LTD DEPPINGS ITERARY FESTIVAL DEEPINGS TIJAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10136039 10128926 10131748 10000154 10000154 10133883 10117072 10136271 10000162 10000164 10114223 10114223
South Kesteven District Council 32th South Keste	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Combine Capital Programmes 2UG Commercial & Operational	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP RESOU COMOP COMOP COMOP	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Iria Capital Programme - Iria Street Scene Ict Services Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS OS Deepings Leisure Centre ORDEV Capital Programme - Hra Sel Capital Programme - Hra Sel Capital Programme - Hra STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Drainage Works Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B650 D313 D313 B300 B300 G150 G150 D605 E201 D655 D405 D405 D405 D405	23/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019 16/05/2019 10/05/2019 23/05/2019 23/05/2019 02/05/2019 02/05/2019 09/05/2019 23/05/2019 23/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 399346 399755 399970 401335	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Revenue 1,600.00 Capital 67,655.48 Capital 67,655.48 Capital 1,067.30 Revenue 1,067.30 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DAIL-ROD DAIL-ROD DAIL-ROD DAIL-ROD DENING ELITERARY FESTIVAL DEEPINGS LTERARY FESTIVAL DEEPINGS TJAMES PARISH COUNCIL DELNIS EAGLE LTD DENNIS EAGLE LTD	10136039 10128926 10131748 10000154 10000154 10133883 10117072 10136271 10000162 10000164 10114223 10114223 10114223 10114223
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 321 South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322 South Kesteven District Council 323 South Kesteven District Council 324 South Kesteven District Council 325 South Kesteven District Counci	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Gorowth 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational 2UG Resources 2UG Commercial & Operational	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP COMOP COMOP	Housing Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Scene Ist Services Street Scene Street Scene Street Scene Street Scene	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre 980 Capital Programme - Hra 980 Capital Programme - Hra COROPS Deepings Festival STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B650 D313 D313 B300 B300 G150 D605 E201 D655 D405 D405	23/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 10/05/2019 23/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 399346 399756 39970	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,007.30 Revenue 1,007.30 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD DANIEL CHARLES SURVEYS LTD DEPPINGS ITERARY FESTIVAL DEEPINGS TIJAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10136039 10128926 10131748 10000154 10000154 10133883 10117072 10136271 10000162 10000164 10114223 10114223
South Kesteven District Council 32 South Search South Kesteven District Council 32 South Search South Kesteven District Council 32 South Search Search Search Search Searc	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Gowth 2UG Commercial & Operational	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP RESOU COMOP COMOP COMOP COMOP	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Street Scene	HOSING Sk Communal Facilities ORGIDEV Indirect Employee Expenses ORGIDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Festival STRSCE Capital Programme - Hra Deepings Festival STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Consultant's Fees Grant Payments Consumable Materials (Vehicle) External Vehicle Repairs	B650 D313 D313 B300 B300 G150 G150 D605 E201 D605 D405 D405 D405 D405 D405 D405 D405	23/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 23/05/2019 23/05/2019 23/05/2019 02/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 399346 399765 399765 399970 401335 401337	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,067.30 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 342.00 Revenue 342.00 Revenue 342.00 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD D BROWN BUILDING CONTRACTORS LTD DEEPINGS LTERARY FESTIVAL DEEPING ST JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	10136039 10128926 10131748 10000154 10000154 10133883 10117072 10136271 10000162 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 32 South Search South Kesteven District Council 32 South Search South Kesteven District Council 32 South Search Search Search Search Searc	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP	Housing Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Capital Programme - Hra Corporate Operations Street Scene Ict Services Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Festival Programme - Hra GOROPS Deepings Festival STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables Consumable Materials (Vehicle)	B650 D313 D313 B300 B300 G150 D605 E201 D605 D405 D405 D405 D405 D405	23/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 10/05/2019 23/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 399346 399765 399970 401335 401337 399754	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 569.50 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 270.12 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD D BROWN BUILDING CONTRACTORS LTD DEEPINGS LTERARY FESTIVAL DEEPING ST JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	10136039 10128926 10131748 10000154 10000154 10133883 10117072 10136271 10000162 10000164 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322 South Kesteven District Council 323 South Kesteven District Council 324 South Kesteven District Council 324 South Kesteven District Council 325 South Kesteven District Council 326 South Kesteven District Council 326 South Kesteven District Council 327 South Kesteven District Council 328 South Kesteven District Council 329 South Kesteven District Council 320 South Kesteven District Counci	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Iria Capital Programme - Iria Capital Programme - Iria Street Scene Istreet Scene Street Scene	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre Service Community Cleaning STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Drainage Works Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs	B650 D313 D313 B300 B300 G150 D605 E201 D655 D405 D405 D405 D405 D405 D405 D405 D4	23/05/2019 09/05/2019 09/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 10/05/2019 23/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 399765 399765 39970 401335 401337 401337 401337 401337	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 569.50 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 270.12 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DAL-ROD DAINEL CHARLES SURVEYS LTD D BROWN BUILDING CONTRACTORS LTD DEEPINGS LTERARY FESTIVAL DEEPING ST JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	10136039 10128926 10131748 10000154 10000154 1013883 10117072 10136271 10000162 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322 South Kesteven District Council 323	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP RESOU COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Experies Street Scene Its Services Street Scene	HOSING Sk Communal Facilities ORGIDEV Indirect Employee Expenses ORGIDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre GORDEV Indirect Employee Expenses ORDEV State Centre GORDEV State Centre STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Community Cleaning	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	B650 D313 D313 B300 B300 G150 D605 E201 D605 D405 D405 D405 D405 D405 D405 D217	23/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 23/05/2019 23/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019	400297 400329 400329 399250 400821 400737 400220 401198 400134 399346 399756 399970 401335 401337 399754 399755 399756 399756	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,007.30 Revenue 260.12 Revenue 242.05 Revenue 242.06 Revenue 242.06 Revenue 242.05 Revenue 242.05 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD D BROWN BUILDING CONTRACTORS LTD DEEPINGS LTERARY FESTIVAL DEEPING ST JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	10136039 10128926 10131748 10000154 10000154 10000154 1013883 10117072 10136271 10000162 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 323 South Kesteven District Council 320 South Kesteven District Counci	2UG Housing 2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Goptal Programmes 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational 2UG Resources 2UG Commercial & Operational	HSING TRANSC GROWTH GROWTH CAPTAL CAPTAL CAPTAL COMOP RESOU COMOP	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Capital Programme - Hra Capital Programme - Street Scene Istreet Scene Street Scene	HOSING Sk Communal Facilities ORGIDEV Indirect Employee Expenses ORGIDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre GORDEV Indirect Employee Expenses ORDEV State Centre GORDEV State Centre STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Community Cleaning	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grant Payments	B650 D313 D313 B300 B300 G150 G150 D605 E201 D605 D405 D405 D405 D405 D405 D217 D217 E201	23/05/2019 09/05/2019 10/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 23/05/2019 23/05/2019 02/05/2019 02/05/2019 23/05/2019 02/05/2019 23/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019	400297 400329 399250 400821 400737 400220 40193 401198 401198 399346 3993765 399970 401337 399715 399716 4010168	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,067.30 Revenue 260.12 Revenue 240.12 Revenue 240.12 Revenue 240.13 Revenue 240.14 Revenue 342.00 Revenue 342.00 Revenue 420.96 Revenue 420.96 Revenue 420.96 Revenue 420.96 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD D BROWN BUILDING CONTRACTORS LTD DEEPINGS LTERARY FESTIVAL DEEPING ST JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	10136039 10128926 10131748 10000154 10000154 10000154 10133883 10117072 1013883 10117072 101000162 10000162 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 32   South Keste	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL COMOP RESOU COMOP	Housing Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Corporate Operations Street Scene Int Services Street Scene	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre Service Corol Deepings Leisure Centre Service Corol Deepings Leisure Centre Service Corol Deepings Leisure Centre Service Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Drainage Works Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables Consumable Materials (Vehicle) External Vehicle Repairs	B650 D313 D313 B300 G150 G150 D605 E201 D655 D405 D405 D405 D405 D405 D405 D405 D217 D217 D217 D217 D217 D217	23/05/2019 09/05/2019 10/05/2019 10/05/2019 10/05/2019 16/05/2019 16/05/2019 23/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 3993756 399765 399765 399765 399765 399765 399765 399765 399765 401337 401337 399716 401081	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 439.17 Revenue 250.00 Revenue 630.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,067.30 Revenue 569.50 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 270.12 Revenue 280.12 Revenue 280.12 Revenue 280.12 Revenue 280.12 Revenue 280.12 Revenue 240.92 Revenue 240.96 Revenue 420.96 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD DANIEL CHARLES SURVEYS LTD DEROWN BUILDING CONTRACTORS LTD DEEPINGS LITERARY FESTIVAL DEEPINGS T. JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DENTON PARISH COUNCIL DERBY CITY COUNCIL	10136039 10128926 10131748 10000154 10000154 10133083 10117072 10000162 10000164 10114223 10114223 10114223 10114223 10114223 1011423 1011423 1011423 1011423 1011423
South Kesteven District Council 32L South Kesteven District Counci	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational 2UG Resources 2UG Commercial & Operational 2UG Transformation & Change	HSING TRANSC GROWTH GROWTH CAPTAL GROWTH COMOP RESOU COMOP TRANSC	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Capital Programme - Street Scene Ict Services Street Scene	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Festiva Strasce Capital Programme - Hra GOROPS Deepings Festiva STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Community Cleaning ENVIRO Private Sector Housing	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grant Payments Landlord Accreditation Website Editing	B650 D313 D313 B300 G150 G150 D605 E201 D655 D405 D405 D405 D405 D405 D405 D405 D4	23/05/2019 09/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 16/05/2019 10/05/2019 10/05/2019 23/05/2019 02/05/2019	400297 400329 399250 400821 400737 400220 401198 400133 400133 399756 399756 399756 399754 401335 401335 401081 400890	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,067.30 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 342.00 Revenue 342.00 Revenue 342.00 Revenue 420.96 Revenue 420.96 Revenue 420.96 Revenue 420.96 Revenue 420.96 Revenue 420.98 Revenue 420.99 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 420.90 Revenue 420.90 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD DANIEL CHARLES SURVEYS LTD DEPINGS LTERRARY FESTIVAL DEEPINGS THERARY FESTIVAL DEEPING ST JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DENIS EAGLE LTD	10136038 10128826 10131748 10000154 10000154 10000154 1013026 10133883 10117072 10000162 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 101000165 10123251
South Kesteven District Council 321 South Kesteven District Counci	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational	HSING TRANSC TRANSC GROWTH GROWTH GROWTH CAPTAL GROWTH COMOP RESOU COMOP TOMOP COMOP	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Corporate Operations Street Scene Ict Services Street Scene	HOSING Sk Communal Facilities ORGIDEV Indirect Employee Expenses ORGIDEV Indirect Employee Expenses COROPS Deepings Leisure Centre ORGIDEV Indirect Employee Expenses COROPS Deepings Leisure Centre ORDES ORGIDEV INDIRECT ORDES ORGIDEV INDIRECT ORDES ORGIDEV STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Orminuity Cleaning ENVIRO Private Sector Housing TTRASF Transformation LICEN Hackney & Private Hire	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Consumable Materials (Vehicle) External Vehicle Repairs	B650 D313 D313 B300 B300 G150 G150 D605 E201 D655 D405 D405 D405 D405 D405 D217 D217 E201 D360 D649	23/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 10/05/2019 23/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 3993765 399775 401335 401337 401335 401337 401081 401081 401081 401090	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 499.17 Revenue 250.00 Revenue 630.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,067.30 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 240.12 Revenue 240.12 Revenue 240.12 Revenue 250.12 Revenue 260.12 Revenue 200.00 Revenue 200.00 Revenue 200.00 Revenue 200.00 Revenue 200.00 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DAL-ROD DAINEL CHARLES SURVEYS LTD DAMIEL CHARLES SURVEYS LTD DEFPINGS LTERARY FESTIVAL DEEPINGS TIFERARY FESTIVAL DEEPINGS TIFERARY FESTIVAL DEEPINGS TIFERARY FESTIVAL DEENIS EAGLE LTD DENNIS EAGLE LTD DENTON PARSH COUNCIL DERGEN COUNCIL DERGEN COUNCIL DIGITAL CATAPULT SERVICES DISCLOSURE & BARRING SERVICE	10136039 10128926 10131748 10000154 10000154 10000154 1013026 1013283 10117072 10000162 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011423
South Kesteven District Council 32L South Kesteven District Counci	2UG Housing 2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Gorowth 2UG Capital Programmes 2UG Gorowth 2UG Capital Programmes 2UG Growth 2UG Gorowth 2UG Gorowth 2UG Growth 2UG Growth 2UG Growth 2UG Growth 2UG Resources 2UG Commercial & Operational	HSING TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP TOMOP COMOP TOMOP COMOP ARTSC	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Capital Programme -	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS ORGEV INDIRECT COROPS STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Ocommunity Cleaning ENVIRO Fivate Sector Housing TRANSF Transformation LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Stamford Area Office COROPS	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Consultant's Fees Grant Payments Consultant's Fees Grant Payments Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repa	B650 D313 D313 B300 B300 G150 G150 D605 E201 D655 D405 D405 D405 D405 D405 D405 D405 D4	23/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 02/05/2019 23/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 10/05/2019 02/05/2019 02/05/2019 02/05/2019 02/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019	400297 400329 399250 400821 40073 400720 400134 399346 399756 399756 399756 39975 401335 401335 40134 40134 40134 40134 401084 401088 401088 401089 401700	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 439.17 Revenue 250.00 Revenue 630.00 Revenue 630.00 Revenue 1,600.00 Capital 67,655.48 Capital 7,655.48 Capital 7,605.48 Capital 607.30 Revenue 1,007.30 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 240.12 Revenue 240.12 Revenue 240.12 Revenue 240.12 Revenue 342.00 Revenue 230.62 Revenue 230.62 Revenue 230.60 Revenue 230.00 Revenue 20,000.00 Revenue 308.00 Revenue 308.00 Revenue 309.00 Revenue 1,071.00 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD DANIEL CHARLES SURVEYS LTD DEPINGS LITERARY FESTIVAL DEEPINGS THERARY FESTIVAL DEEPING ST JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DENSIS EAGLE LTD	10136033 10128926 10131748 10000154 10000154 10000154 10130748 101328 10117072 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423
South Kesteven District Council 321	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational	HSING TRANSC TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL CAPTAL COMOP RESOU COMOP COMOP COMOP COMOP COMOP COMOP COMOP TOMOP TRANSC COMOP ARTSC	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Corporate Operations Street Scene Ict Services Street Scene Corporate Operations Corporate Operations	HOSING Sk Communal Facilities ORGIDEV Indirect Employee Expenses ORGIDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Festval STRSCE Capital Programme - Hra Deepings Festval STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Community Cleaning ENVIRO Private Sector Housing TRANSF Transformation LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPES Stamford Arts Centre	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Consultant's Fees Grant Payments Consultant's Fees Grant Payments Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repa	B650 D313 D313 B300 B300 B300 G150 G150 D605 E201 D655 D405 D405 D405 D405 D405 D405 D217 D217 E201 D360 D649 D614 D527 B100 A200	23/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 10/05/2019 09/05/2019 02/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 399346 399765 399765 39976 399716 401337 399716 401081 401081 401081 401081 401081 401081 401081 401081	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 250.00 Revenue 250.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,067.30 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 240.12 Revenue 240.16 Revenue 240.16 Revenue 240.16 Revenue 2,074.08 Revenue 420.96 Revenue 420.96 Revenue 420.96 Revenue 293.62 Revenue 20,000.00 Revenue 20,000.00 Revenue 20,000.00 Revenue 308.00 Revenue 308.00 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DAL-ROD DAL-ROD DAL-ROD DAL-ROD DENING LETRARY FESTIVAL DEEPINGS LIFERARY FESTIVAL DEEPINGS TI-BERARY FESTIVAL DEEPING ST JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE SERVICE DIGITAL CATAPULT SERVICES DISCLOSURE & BARRING SERVICE LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD	10136039 10128926 10131748 10000154 10000154 10000154 1013026 1013283 10117072 10000162 10000164 10114223 10114223 10114223 10114223 10114223 1011423
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 323 South Kesteven District Council 324 South Kesteven District Council 324 South Kesteven District Council 325 South Kesteven District Council 324 South Kesteven District Council 325 South Kesteven District Council 324 South Kesteven District Council 325 South Kesteven District Counci	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational	HSING TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL CAPTAL COMOP RESOU COMOP GROWTH GROWTH GROWTH GROWTH	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Corporate Operations Street Scene Int Services Street Scene	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS ORGEV INDIRECT COROPS STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Ocommunity Cleaning ENVIRO Fivate Sector Housing TRANSF Transformation LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Stamford Area Office COROPS	Floor Coverings Other Equipment Other Equipment Drainage Works Drainage Works Main Contract Consultant's Fees Grant Payments Consultant's Fees Grant Payments Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repa	B650 D313 B300 B300 G150 D605 E201 D655 D405 D405 D405 D405 D405 D217 D217 D217 E201 D360 D649 D614 D527 B100 A200	23/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 10/05/2019 10/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 16/05/2019 23/05/2019 16/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 399346 399756 399970 401337 401337 399754 399716 401081 401081 400890 401081 40	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 439.17 Revenue 250.00 Revenue 630.00 Revenue 630.00 Revenue 1,600.00 Capital 67,655.48 Capital 7,655.48 Capital 7,605.48 Capital 607.30 Revenue 1,007.30 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 240.12 Revenue 240.12 Revenue 240.12 Revenue 240.12 Revenue 342.00 Revenue 230.62 Revenue 230.62 Revenue 230.60 Revenue 230.00 Revenue 20,000.00 Revenue 308.00 Revenue 308.00 Revenue 309.00 Revenue 1,071.00 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DAL-ROD DAL-ROD DAL-ROD DBROWN BUILDING CONTRACTORS LTD DEFINGS LTERARY FESTIVAL DEEPINGS TJAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE L	10136039 10128926 10131748 10000154 10000154 10131748 10000154 1013027 101000162 10000164 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114
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South Kesteven District Council 32L South Kesteven District Counci	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Gometh 2UG Gometh 2UG Gometh 2UG Gometh 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational 2UG Growth 2UG Growth 2UG Growth 2UG Growth 2UG Growth 2UG Growth 2UG Housing	HSING TRANSC TRANSC TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP RESOU COMOP COMOP COMOP COMOP COMOP COMOP COMOP TOMOP COMOP COMOP COMOP COMOP COMOP COMOP TRANSC GROWTH GROWTH GROWTH GROWTH GROWTH HSING	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Street Scene Corporate Operations	HOSING Sk Communal Facilities ORGIDEV Indirect Employee Expenses ORGIDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Festval STRSCE Capital Programme - Hra GOROPS Deepings Festval STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Stamford Area Chilce Coropes Stamford Arts Centre COROPS Stamford Arts Centre COROPS Grantham Council Offices COROPS Wyndham Park, Grantham HOSING Sk Communal Facilities	Floor Coverings Other Equipment Other Equipment Drainage Works Main Contract Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grant Payments Landiord Accreditation Website Editing Miscellaneous Fees Premises Maintenance Casual Payments - Agency Premises Maintenance	B650 D313 B300 B300 G150 G150 G150 D605 D405 D405 D405 D405 D405 D405 D405 D4	23/05/2019 09/05/2019 09/05/2019 10/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 399346 399376 399765 39976 399776 401337 399716 401681 401681 401681 401681 401695 401700 400615 400170 400023 399926 400028 400028	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 250.00 Revenue 250.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,067.30 Revenue 260.12 Revenue 260.10 Revenue 363.25 Revenue 420.96 Revenue 420.96 Revenue 420.96 Revenue 420.90 Revenue 1,071.00 Revenue 1,070.00 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DAL-ROD DAL-ROD DAL-ROD DAL-ROD DENING LEFARPY FESTIVAL DEEPINGS TIJERARY FESTIVAL DEEPINGS TIJERARY FESTIVAL DEEPING STIJERARY FESTIVAL DEENING EAGLE LTD DENNIS EAGLE LTD DENTON PARISH COUNCIL DIGITAL CATAPULT SERVICES DISCLOSURE & BARRING SERVICE LITERATURE LIVE DYNAMICS GLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10136038 10128926 10131748 10000154 10000154 10000154 101030215 10103627 10000162 10000162 10000164 10000164 10114223 10114223 1011423 1011423 1011423 1011423 101000165 1013627 101000165 1013627 101367 101
South Kesteven District Council 32t South Kesteven District Counci	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational 2UG Commercia	HSING TRANSC TRANSC TRANSC GROWTH GROWTH CAPTAL GROWTH COMOP TOMOP COMOP TOMOP	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Corporate Operations Street Scene Ict Services Street Scene Corporate Operations Housing Improvements & Repairs Markets & Car Parks	HOSING Sk Communal Facilities ORGIDEV Indirect Employee Expenses ORGIDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre GORDEV Indirect Employee Expenses COROPS Deepings Leisure Centre GORDEN Capital Programme - Hra GORDEN Deepings Festval STRSCE Community Cleaning INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Orminity Cleaning STRSCE Orminity Cleaning STRSCE Orminity Cleaning ENVIRO Private Sector Housing TRANSF Transformation LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Stamford Arts Centre COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park, Grantham Hößling Sk Communal Facilities IMPREP Works Team MARCP Weham St M-Storey Car Park	Floor Coverings Other Equipment Other Equipment Other Equipment Drainage Works Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grant Payments Landiord Accrediation Website Editing Miscellaneous Fees PriFees General Premises Maintenance Casual Payments - Agency Premises Maintenance Premises Maintenance Contract Cleaning	B650 D313 B300 D313 B300 G150 G150 G150 D605 D217 D655 D405 D217 D217 E201 D217 E201 D640 D6405 D217 E201 D6405 D6405 D7405 D7	23/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 10/05/2019 10/05/2019 23/05/2019	400297 400329 399250 400821 400737 400220 401198 400134 399756 399970 401337 401337 399756 399970 401337 401337 401337 40161 40161 40161 40161 40170 400615 40170 400027 400027	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 439.17 Revenue 250.00 Revenue 630.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,067.30 Revenue 260.12 Revenue 363.25 Revenue 2,000.00 Revenue 420.96 Revenue 235.00 Revenue 1,000.00 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD DANIEL CHARLES SURVEYS LTD D BROWN BUILDING CONTRACTORS LTD DEFPINGS LTERARY FESTIVAL DEEPING ST JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DENTON PARISH COUNCIL DIGITAL CATAPULT SERVICES DISCLOSURE & BARRING SERVICE LITERATURE LIVE DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10136039 10128926 10131748 10000154 10000154 101000154 101000162 101000162 101000162 101014223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011423 1011423 1011423 1011623 1011634 101000166 101000166 1010001663 10116634 10116634 10116634 10116634
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South Kesteven District Council 32L South Kesteven District Counci	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Gormercial & Operational 2UG Growth 2UG Commercial & Operational 2UG Growth 2UG Growth 2UG Growth 2UG Growth 2UG Housing 2UG Markets & Car Parks 2UG Markets & Car Parks 2UG Resources	HSING TRANSC TRANSC TRANSC TRANSC GROWTH GROWTH COPTAL CAPTAL GROWTH COMOP TRANSC COMOP ARTSC GROWTH GROWTH GROWTH HSING HSING MARCP MARCP MARCP	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Street Scene Capital Programme Street Scene Comporate Operations Corporate Operations Markets & Car Parks Markets & Car Parks Markets & Car Parks Markets & Car Parks Int Services	HOSING Sk Communal Facilities ORGIDEV Indirect Employee Expenses ORGIDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Festval STRSCE Vehicle Maintenance Workshop STRSCE Stamford Area Gorden STRSCE Vehicle Maintenance Workshop STRSCE Stamford Area Office COROPS Stamford Area Office COROPS Grantham Council Offices COROPS Wyndham Park, Grantham HOSING Sk Communal Facilities MMPREP Works Team MARCP Weham St M-Storey Car Park MARCP Weham St M-Storey Car Park MARCP (Weham St M-Storey Car Park	Floor Coverings Other Equipment Other Equipment Drainage Works Main Contract Main Contract Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Consumable Materials (Vehicle) Consumable Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grant Payments Landlord Accreditation Webste Editing Miscellaneous Fees Press General Premises Maintenance Casual Payments - Agency	B650 D313 B300 G150 G150 G150 D605 E201 D655 D405 D405 D405 D405 D405 D405 D405 D4	23/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 10/05/2019 16/05/2019 10/05/2019 10/05/2019 23/05/2019	400297 400329 400329 399250 400821 400737 400220 401198 400134 399346 399765 399776 399776 401337 399716 401337 399716 401681 401890 401690 400170 400170 400170 400023 399025 400024 399021 400024 399021	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 250.00 Revenue 250.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,067.30 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 342.00 Revenue 342.00 Revenue 342.00 Revenue 342.00 Revenue 342.00 Revenue 1,071.00 Revenue 1,072.00 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD DANIEL CHARLES SURVEYS LTD DEROWN BUILDING CONTRACTORS LTD DEEPINGS LTERARY FESTIVAL DEEPINGS TIFERARY FESTIVAL DEEPING ST JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DYNAMICS CLEAPULT SERVICES DISCLOSURE & BARRING SERVICE LITERATURE LIVE DYNAMICS CLEANERS	10136039 10128926 10131748 10000154 10000154 10000154 101000154 1010327 1010327 1010327 10104223 10114223 10114223 10114223 10114223 10114223 10114223 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 10116325 101235 101363 101363 10116634 10116634 10116634 10116634 10116634 10116634 10116634
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322 South Kesteven District Council 323 South Kesteven District Council 324 South Kesteven District Council 325 South Kesteven District Counci	2UG I Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Gorowth 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational 2UG Growth 2UG Growth 2UG Growth 2UG Growth 2UG Growth 2UG Housing 2UG Housing 2UG Markets & Car Parks 2UG Markets & Car Parks 2UG Markets & Car Parks 2UG Art Centres	HSING TRANSC TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP TRANSC COMOP TRANSC GROWTH	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Street Scene Ict Services Street Scene Capital Scene Street Scene Capital Capital Street Scene Capital Street Scene Street Scene Street Scene Corporate Operations Corpora	HOSING Sk Communal Facilities ORGDEV Indirect Employee Expenses ORGDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre 980 Capital Programme - Hra 980 Expenses 980 Septings Festival 980 STRSCE Community Cleaning 18FOMG Information Management 18FOMG Information Management 98 STRSCE Vehicle Maintenance Workshop 98 STRSCE Stamford Area Housing 98 STRSCE Stamford Area Office 98 Stamford Area Office 98 Stamford Area Office 98 COROPS Stamford Area Office 98 COROPS Wyndham Park Development Proj 98 COROPS Wyndham Park Development Proj 98 COROPS Wyndham Park Storey Car Park 98 MARCP Welham St M-Storey Car Park 98 NARCP Welham St M-Storey Car Park 98 NARCP Welham St M-Storey Car Park 98 NARCP Welham St M-Storey Car Park	Floor Coverings Other Equipment Other Equipment Other Equipment Drainage Works Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Computer Consumables Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grant Payments Landiord Accrediation Website Editing Miscellaneous Fees PriFees General Premises Maintenance Casual Payments - Agency Premises Maintenance Contract Cleaning Specified Works Casual Payments - Agency Miscellaneous Fees Catering Provisions	B650 D313 B300 B310 B300 B310 B300 B310 B300 B310 B300 B30	23/05/2019 09/05/2019 09/05/2019 10/05/2019	400297 400329 400329 399250 400821 400737 400737 400737 400737 40073 399346 399756 399970 401337 399754 399716 401337 399716 401081	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 250.00 Revenue 250.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,600.00 Revenue 1,600.00 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 240.12 Revenue 240.00 Revenue 236.25 Revenue 220,000.00 Revenue 240.00 Revenue 250.00 Revenue 21,000.00 Revenue 20,000.00 Revenue 355.00 Revenue 1,026.00 Revenue 535.50 Revenue 535.50 Revenue 555.88 Revenue 555.88 Revenue 456.00 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD DANIEL CHARLES SURVEYS LTD DERINGS LITERARY FESTIVAL DEEPINGS LITERARY FESTIVAL DEEPING ST JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DYNAMICS CLEANERS DENNAMICS CLEANERS DEN FARM LTD	10136033 10128926 10131748 10000154 10000154 10000154 101000154 1013283 10117072 10000164 1013823 10114223 10114223 10114223 10114223 1011423 1011423 1011423 101000165 101000165 101000165 101000165 101000165 101000165 101000165 101000165 101000165 101000165 101000016 1010000016 101000016 101000016 10100000016 10100000016 10100000016 10100000016 10100000016 10100000016 10100000016 101000000016 10100000000
South Kesteven District Council 321 South Kesteven District Council 322 South Kesteven District Council 322 South Kesteven District Council 323 South Kesteven District Council 324 South Kesteven District Council 325 South Kesteven District Counci	2UG Housing 2UG Transformation & Change 2UG Transformation & Change 2UG Growth 2UG Growth 2UG Capital Programmes 2UG Capital Programmes 2UG Capital Programmes 2UG Commercial & Operational 2UG Growth 2UG Growth 2UG Growth 2UG Growth 2UG Growth 2UG Housing 2UG Markets & Car Parks 2UG Markets & Car Parks 2UG Resources 2UG Commercial & Operational	HSING TRANSC TRANSC TRANSC GROWTH GROWTH CAPTAL CAPTAL GROWTH COMOP RESOU COMOP COMOP COMOP COMOP COMOP COMOP COMOP TOMOP COMOP RESOU HSING MARCP RESOU ARTSC	Housing Organisational Development Organisational Development Organisational Development Corporate Operations Corporate Operations Capital Programme - Hra Street Scene Capital Programme Street Scene Comporate Operations Corporate Operations Markets & Car Parks Markets & Car Parks Markets & Car Parks Markets & Car Parks Int Services	HOSING Sk Communal Facilities ORGIDEV Indirect Employee Expenses ORGIDEV Indirect Employee Expenses COROPS Deepings Leisure Centre COROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Leisure Centre GOROPS Deepings Festval STRSCE Vehicle Maintenance Workshop STRSCE Stamford Area Gorden STRSCE Vehicle Maintenance Workshop STRSCE Stamford Area Office COROPS Stamford Area Office COROPS Grantham Council Offices COROPS Wyndham Park, Grantham HOSING Sk Communal Facilities MMPREP Works Team MARCP Weham St M-Storey Car Park MARCP Weham St M-Storey Car Park MARCP (Weham St M-Storey Car Park	Floor Coverings Other Equipment Other Equipment Drainage Works Main Contract Main Contract Main Contract Main Contract Main Contract Consultant's Fees Grant Payments Consumable Materials (Vehicle) Consumable Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grant Payments Landlord Accreditation Webste Editing Miscellaneous Fees Press General Premises Maintenance Casual Payments - Agency	B650 D313 B300 D313 B300 G150 G150 G150 D405 D405 D405 D405 D405 D405 D405 D4	23/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 10/05/2019 16/05/2019 10/05/2019 10/05/2019 23/05/2019	400297 400329 400329 399250 400821 400737 400220 401198 400134 399346 399765 399776 399776 401337 399716 401337 399716 401681 401890 401690 400170 400170 400170 400023 399025 400024 399021 400024 399021	Purchase Ledger Invoice	1,380.95 Revenue 833.33 Revenue 250.00 Revenue 250.00 Revenue 1,600.00 Capital 67,655.48 Capital 5,000.00 Revenue 1,067.30 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 260.12 Revenue 361.26 Revenue 260.12 Revenue 342.00 Revenue 342.00 Revenue 342.00 Revenue 420.96 Revenue 1,071.00 Revenue	CUSTOM GROUP LTD CYCLESCHEME LTD CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD DAL-ROD DAL-ROD DAL-ROD DANIEL CHARLES SURVEYS LTD DANIEL CHARLES SURVEYS LTD DEROWN BUILDING CONTRACTORS LTD DEEPINGS LTERARY FESTIVAL DEEPINGS TIFERARY FESTIVAL DEEPING ST JAMES PARISH COUNCIL DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DYNAMICS CLEAPULT SERVICES DISCLOSURE & BARRING SERVICE LITERATURE LIVE DYNAMICS CLEANERS	10136039 10128926 10131748 10000154 10000154 10000154 101000154 1010327 1010327 1010327 10104223 10114223 10114223 10114223 10114223 10114223 10114223 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 10116325 101235 101363 101363 10116634 10116634 10116634 10116634 10116634 10116634 10116634

South Kesteven District Council 32UG	Growth (	GROWTH	Corporate Operations	COROPS Play Areas & Open Spaces	Play Equipment	D306	23/05/2019	401114	Purchase Ledger Invoice	2,173.30 Revenue	E.K.M.LTD	10126085
South Kesteven District Council 32UG		CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	09/05/2019	398449	Purchase Ledger Invoice	5.300.00 Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	15/05/2019	398447	Purchase Ledger Invoice	4,875.00 Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	23/05/2019	401147	Purchase Ledger Invoice	5,650.00 Capital	EMS LIFTS LTD	10135208
	Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	23/05/2019	401146	Purchase Ledger Invoice	2.449.00 Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 32UG		CAPTAL	Capital Program - General Fu		Disabled Facilities Grant	G302	31/05/2019	401145	Purchase Ledger Invoice	3,850.00 Capital	EMS LIFTS LTD	10135208
	Growth (	GROWTH	Corporate Operations	COROPS Play Areas & Open Spaces	Court Costs	D606	23/05/2019	401215	Purchase Ledger Credit Note	-2.375.00 Revenue	ENFORCEMENT BAILIFFS LTD	10135229
	Growth	GROWTH		CONCIO I ILLY FROGE & OPEN OPERCO		D606	23/05/2019	399301		2.375.00 Revenue	ENFORCEMENT BAILIFFS LTD	10135229
			Corporate Operations	To the contract of the contrac	Court Costs				Purchase Ledger Invoice			
	Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	09/05/2019	400104	Purchase Ledger Invoice	525.73 Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190
	Growth (	GROWTH	Corporate Operations	COROPS Alexandra Road Depot	Licences And Test Fees	C555	16/05/2019	400871	Purchase Ledger Invoice	1,824.00 Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Council 32UG	Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	02/05/2019	399814	Purchase Ledger Invoice	9,336.65 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council 32UG	Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/05/2019	400318	Purchase Ledger Invoice	418.87 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/05/2019	400322	Purchase Ledger Invoice	429.20 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/05/2019	400332	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
	Commercial & Operational	COMOP	Street Scene	STRSCF Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/05/2019	400334	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
	Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/05/2019	400335	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK I TD	10136100
	Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/05/2019	400333		260.00 Revenue	ENVIRONMENTSK LTD	10136100
	Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/05/2019	400337	Purchase Ledger Invoice	579.16 Revenue	ENVIRONMENTSK I TD	10136100
									Purchase Ledger Invoice			
	Commercial & Operational	COMOP	Street Scene		Responsive Ground Maintenance	B402	16/05/2019	400771	Purchase Ledger Invoice	572.40 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG		COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/05/2019	400776	Purchase Ledger Invoice	362.10 Revenue	ENVIRONMENTSK LTD	10136100
	Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/05/2019	400777	Purchase Ledger Invoice	418.87 Revenue	ENVIRONMENTSK LTD	10136100
	Growth	GROWTH	Corporate Operations	COROPS Closed Burial Grounds	Ground Maintenance -Tree Works	B356	10/05/2019	400225	Purchase Ledger Invoice	506.94 Revenue	ENVIRONMENTSK LTD	10136100
	Growth (	GROWTH	Corporate Operations	COROPS Closed Burial Grounds	Responsive Ground Maintenance	B402	10/05/2019	400221	Purchase Ledger Invoice	724.59 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	Growth (	GROWTH	Corporate Operations	COROPS Grantham Cemetery	Grave Work	B405	09/05/2019	400030	Purchase Ledger Invoice	2,962.31 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	Growth	GROWTH	Corporate Operations	COROPS Play Areas & Open Spaces	Ground Maint - Miscellaneous	B353	10/05/2019	400226	Purchase Ledger Invoice	303.56 Revenue	ENVIRONMENTSK LTD	10136100
	Growth	GROWTH	Corporate Operations		Tree Works	B357	10/05/2019	400224	Purchase Ledger Invoice	359.03 Revenue	ENVIRONMENTSK LTD	10136100
	Growth	GROWTH	Corporate Operations	COROPS Footpath Lighting	Street Lamps	D312	15/05/2019	400600	Purchase Ledger Invoice	2.800.00 Revenue	F.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG		GROWTH	Corporate Operations	COROPS Footpath Lighting	Street Lamps	D312	30/05/2019	400600	Purchase Ledger Invoice	2,000.00 Revenue	E ON HIGHWAYS LIGHTING	10100297
Oddin Hoolovon Biothor Codnoil O200	Olomai	OITO II III	e el perene e perenere	CONCI C FOODBAN Lighting		DOIL	00.00.00	101000	· aremade zeeger minere	200.00 110101100	E.O.T.II.O.T.V.T.O E.O.T.II.T.O	
South Kesteven District Council 32UG		GROWTH	Corporate Operations	COROPS Footpath Lighting	Street Lamps	D312	31/05/2019	401769	Purchase Ledger Invoice	550.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	G Growth C	GROWTH	Corporate Operations	COROPS Footpath Lighting	Street Lamps	D312	31/05/2019	401771	Purchase Ledger Invoice	1,950.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	23/05/2019	400665	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG	Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	23/05/2019	400666	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG	Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	23/05/2019	400668	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG	Housing	HSING	Improvements & Repairs		Specified Works	B303	23/05/2019	400667	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	Housing	HSING	Housing		Floor Coverings	B650	02/05/2019	399718	Purchase Ledger Invoice	460.00 Revenue	ESPO	10000193
	Housing	HSING	Housing	HOSING Sk Communal Facilities	Floor Coverings	B650	16/05/2019	400797	Purchase Ledger Invoice	581.00 Revenue	ESPO	10000193
		ARTSC	Art Centres	ARTSC Stamford Arts Centre	P/Fees General	D527	31/05/2019	401662	Purchase Ledger Invoice	1,000.00 Revenue	EUROPEAN ARTS COMPANY LTD	10113870
	Art Centres	ARTSC GROWTH	Art Centres	ARTSC Stamford Arts Centre  COROPS Bourne Corn Exchange	P/Fees General	D527	02/05/2019	399706	Purchase Ledger Invoice	8,500.00 Revenue	EUROPEAN UNION CHAMBER ORCHESTRA	10123703
South Kesteven District Council 32UG												
			Corporate Operations	CONCI C Dearie Com Exchange	P/Fees General	D527	23/05/2019	401101	Purchase Ledger Invoice	675.00 Revenue	EVENT AUDIO	10136328
South Kesteven District Council 32UG	Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/05/2019	401356	Purchase Ledger Invoice	340.00 Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council 32UG South Kesteven District Council 32UG	Commercial & Operational Growth	COMOP GROWTH	Street Scene Corporate Operations	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces	Consumable Materials (Vehicle) Play Equipment	D405 D306	23/05/2019 23/05/2019	401356 400230	Purchase Ledger Invoice Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS	10101347 10101865
South Kesteven District Council 32UG	Commercial & Operational Growth	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces	Consumable Materials (Vehicle)	D405	23/05/2019	401356	Purchase Ledger Invoice	340.00 Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Commercial & Operational Growth	COMOP GROWTH	Street Scene Corporate Operations	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces	Consumable Materials (Vehicle) Play Equipment	D405 D306	23/05/2019 23/05/2019	401356 400230	Purchase Ledger Invoice Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS	10101347 10101865
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Growth	COMOP GROWTH GROWTH	Street Scene Corporate Operations Corporate Operations	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces	Consumable Materials (Vehicle) Play Equipment Play Equipment	D405 D306 D306	23/05/2019 23/05/2019 31/05/2019	401356 400230 401681	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 575.00 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS	10101347 10101865 10101865
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Commercial & Operational Resources	COMOP GROWTH GROWTH COMOP	Street Scene Corporate Operations Corporate Operations Street Scene	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning	Consumable Materials (Vehicle) Play Equipment Play Equipment Grant Payments	D405 D306 D306 E201	23/05/2019 23/05/2019 31/05/2019 09/05/2019	401356 400230 401681 400135	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 575.00 Revenue 426.92 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL	10101347 10101865 10101865 10000206
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Commercial & Operational Resources Housing	COMOP GROWTH GROWTH COMOP RESOU HSING	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning Community Fund HOSING Sale Of Council Houses	Consumable Materials (Vehicle) Play Equipment Play Equipment Grant Payments Grants & Contributions Ins Excess	D405 D306 D306 E201 D750 D806	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019	401356 400230 401681 400135 400336 400060	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 575.00 Revenue 426.92 Revenue 464.25 Revenue 1,605.75 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS	10101347 10101865 10101865 10000206 10136314 10131732
South Kesteven District Council 32UG South Kesteven District Council 32UG	Commercial & Operational Growth Growth Commercial & Operational Resources Housing Housing	COMOP GROWTH GROWTH COMOP RESOU HSING	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses	Consumable Materials (Vehicle) Play Equipment Play Equipment Grant Payments Grants & Contributions Ins Excess Legal Fees	D405 D306 D306 E201 D750 D806 D607	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019	401356 400230 401681 400135 400336 400060 401261	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 575.00 Revenue 426.92 Revenue 464.25 Revenue 1,605.75 Revenue 930.83 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORBES SOLICITORS	10101347 10101865 10101865 10000206 10136314 10131732 10131732
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Commercial & Operational Resources Housing Housing Housing	COMOP GROWTH GROWTH COMOP RESOU HSING HSING	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood	Consumable Materials (Vehicle) Play Equipment Play Equipment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess	D405 D306 D306 E201 D750 D806 D607	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019	401356 400230 401681 400135 400336 400060 401261 400060	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 575.00 Revenue 426.92 Revenue 464.25 Revenue 1,605.75 Revenue 1,605.75 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10101347 10101865 10101865 10000206 10136314 10131732 10131732
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Housing Housing	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	Consumable Materials (Vehicle) Play Equipment Play Equipment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Legal Fees	D405 D306 D306 E201 D750 D806 D607	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019	401356 400230 401681 400135 400336 400060 401261 400060 401261	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 575.00 Revenue 426.92 Revenue 464.25 Revenue 1,605.75 Revenue 930.83 Revenue 930.83 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FOLKINGHAM PARISH COUNCIL FORES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10101347 10101865 10101865 1000206 10136314 10131732 10131732 10131732 10131732
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Housing Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING HSING CAPTAL	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood Sale Of Copital Programme - Hra Signam Capital Programme - Hra	Consumable Materials (Vehicle) Play Equipment Play Equipment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess Main Contract	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019	401356 400230 401681 400135 400336 400060 401261 400060 401261 401384	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 575.00 Revenue 426.92 Revenue 464.25 Revenue 1,605.75 Revenue 1,605.75 Revenue 1,605.75 Revenue 1,605.75 Revenue 1,050.75 Revenue 1,050.75 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS	10101347 10101865 10101865 1000206 10136314 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING HSING HSING CAPTAL HSING	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSINIG Sale Of Council Houses HOSINIG Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood ROSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood ROSING Tenancy & Neighbourhood	Consumable Materials (Vehicle) Play Equipment Play Equipment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Premises Maintenance	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 B100	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019	401356 400230 401681 400135 400360 40060 401261 40060 401261 401384 401385	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 1.605.75 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 104.493.95 Capital 26,222.45 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORTEM	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Housing Capital Programmes Housing Capital Programmes Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING HSING CAPTAL HSING CAPTAL	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Pogramme - Hra	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood MOSING Tenancy & Neighbourhood Gapital Programme - Hra IMPREP Repairs And Improvements Team 980 Capital Programme - Hra	Consumable Materials (Vehicle) Play Equipment Play Equipment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Premises Maintenance Main Contract Main Contract	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 B100 G150	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019	401356 400230 401681 400135 400336 400060 401261 400060 401261 401384 401385 400080	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 575.00 Revenue 426.92 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 144.93.95 Capital 26,222.45 Revenue 950.93 Capital	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FOLKINGHAM PARISH COUNCIL FORES SOLICITORS FORBES SOLICITORS FORTEM FOREM FORTEM FORTEM	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10130877 10130877 10000211
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Growth Growth Gormercial & Operational Resources Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL HSING CAPTAL CAPTAL	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Capital Programme - Hra	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Cleaning HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood Sale Of Council Houses HOSING Tenancy & Neighbourhood Sale Of Capital Programme - Hra	Consumable Materials (Vehicle) Play Equipment Grant Payments Grant & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Legal Fees Main Contract Premises Maintenance Main Contract Main Contract	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 B100 G150	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019	401356 400230 401681 400135 400336 400360 401261 400060 401261 401384 401385 400080 400081	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 1,605.75 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 14,439.5 Capital 26,222.45 Revenue 950.93 Capital 11,999.82 Capital	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FOREM FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10101347 10101865 10101865 10100206 10136314 10131732 10131732 10131732 10131732 10130877 10130877 10000211
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Cornercial & Operational Resources Housing Housing Housing Housing Capital Programmes Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL HSING CAPTAL CAPTAL CAPTAL	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood Gapital Programme - Hra Sepair And Improvements Team Gapital Programme - Hra Sepair And Improvements Team Gapital Programme - Hra Gapital Programme - Hra Capital Programme - Hra	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant A Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019	401356 400230 401681 400135 400336 400060 401261 400060 401261 401384 401385 400080 400081	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 575.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 940.83 Revenue 950.93 Capital 104,493.95 Capital 11,999.82 Capital	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORBES FORBES SOLICITORS FORBER SOLICITORS FORBER SOLICITORS FORBER SOLICITORS FORBER SOLICITORS FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10130877 10130877 10000211 10000211
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes Housing Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL HSING CAPTAL CAPTAL CAPTAL	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood Bob Capital Programme - Hra IMPREP Repairs And Improvements Team So Capital Programme - Hra So Capital Programme - Hra So Capital Programme - Hra	Consumable Materials (Vehicle) Play Equipment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Premises Maintenance Main Contract	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 99/05/2019 99/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019	401356 400230 401681 400135 400336 400060 401261 400060 401261 401384 401385 400080 400081 400082	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 104.493.95 Capital 14.433.95 Capital 11.999.82 Capital 11.436.30 Capital 14.436.30 Capital	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FOLKINGHAM PARISH COUNCIL FORES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10130877 10130877 10000211 10000211 10000211
South Kesteven District Council 32UG South South Kesteven District Council 32UG South South Kesteven District Council 32UG	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL HSING CAPTAL CAPTAL CAPTAL	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood Son Capital Programme - Hra MIPREP Repairs And Improvements Team 980 Capital Programme - Hra	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Premises Maintenance Main Contract	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019	401356 400230 401681 400135 400336 400060 401261 400060 401261 401384 401385 400080 400081	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 575.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 940.83 Revenue 950.93 Capital 104,493.95 Capital 11,999.82 Capital	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORBES FORBES SOLICITORS FORBER SOLICITORS FORBER SOLICITORS FORBER SOLICITORS FORBER SOLICITORS FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10130877 10130877 10000211 10000211
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL HSING CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Capital Programme - Hra	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood Sale Of Council Houses HOSING Tenancy & Neighbourhood Sale Of Council Houses Capital Programme - Hra Sale Of Council Houses Sale Of Council Houses HOSING Tenancy & Neighbourhood Sale Of Council Houses Sale Of Cou	Consumable Materials (Vehicle) Play Equipment Play Equipment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019	401356 400230 401681 400135 40036 400060 401261 400060 401261 401384 401385 400080 400081 400082 400083 400084 400084	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 315.00 Revenue 426.92 Revenue 446.25 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 1,605.75 Revenue 930.83 Revenue 164.493.95 Capital 26,222.45 Revenue 950.93 Capital 11,999.82 Capital 14,436.30 Capital 14,436.30 Capital 14,500.00 Capital 3,000.00 Capital 3,000.00 Capital 1,612.95 Capital	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FOLKINGHAM PARISH COUNCIL FORES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORTEM FOSTER PROPERTY MAINTENANCE LTD	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10130877 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL HSING CAPTAL CAPTAL CAPTAL CAPTAL	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING TE	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Premises Maintenance Main Contract	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019	401356 400230 401681 400135 400336 400060 401261 400060 401261 401384 400382 400080 400081 400082 400083	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 315.00 Revenue 426.92 Revenue 426.92 Revenue 1,605.75 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 104.493.95 Capital 126,222.45 Revenue 950.93 Capital 11,999.82 Capital 14,436.30 Capital 14,436.30 Capital 14,500.00 Capital 3,000.00 Capital	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORBES FOLICITORS FORTEM FORTEM FORTEM FORTEM FORTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10101347 10101865 10101865 1000206 10136314 10131732 10131732 10131732 10130877 10130877 101000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL HSING CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Capital Programme - Hra	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Cleaning CORPOR Community Cleaning HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSINIG Tenancy & Neighbourhood HOSINIG Tenancy & Neighbourhood HOSINIG Tenancy & Neighbourhood Sale Of Council Houses HOSINIG Tenancy & Neighbourhood Sale Of Council Houses Sale Of Council Houses HOSINIG Tenancy & Neighbourhood Sale Of Council Houses Sale O	Consumable Materials (Vehicle) Play Equipment Play Equipment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019	401356 400230 401681 400135 40036 400060 401261 400060 401261 401384 401385 400080 400081 400082 400083 400084 400084	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 315.00 Revenue 426.92 Revenue 446.25 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 1,605.75 Revenue 930.83 Revenue 164.493.95 Capital 26,222.45 Revenue 950.93 Capital 11,999.82 Capital 14,436.30 Capital 14,436.30 Capital 14,500.00 Capital 3,000.00 Capital 3,000.00 Capital 1,612.95 Capital	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FOLKINGHAM PARISH COUNCIL FORES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORTEM FOSTER PROPERTY MAINTENANCE LTD	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10130877 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL HSING CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra	STRSCE Vehicle Mantenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood BO Capital Programme - Hra Sepair And Improvements Team Sepair And Improvements Team Capital Programme - Hra Sepair And Improvements Team Sepair And I	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant S Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019	401356 400230 401681 401681 400135 400336 400060 401261 400060 401261 401385 400080 40	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 315.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 11,999.82 Capital 14,436.30 Capital 14,436.30 Capital 14,436.30 Capital 16,12.95 Capital 1,612.95 Capital 2,463.77 Capital 2,463.77 Capital 9,243.36 Capital	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORES SOLICITORS FOREM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 1013077 101000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG	Commercial & Operational Growth Growth Growth Growth Growth Growth Gerowth Gerowth Gerowth Gerowth Gerowth Gerowth Gerowth Gerowth Gerowth Housing Housing Housing Housing Housing Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL HSING CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood Sale Of Council Houses HOSING Tenancy & Neighbourhood Gapital Programme - Hra MPREP Repairs And Improvements Team Sale Capital Programme - Hra	Consumable Materials (Vehicle) Play Equipment Play Equipment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Premises Maintenance	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 33/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 16/05/2019 16/05/2019	401356 400230 401681 400135 400336 400336 401261 400060 401261 401384 401384 401384 400081 400081 400082 400082 400082 400082 400082 400084 400085 400084	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Capital 104,493.95 Capital 11,999.82 Capital 14,496.30 Capital 14,496.30 Capital 14,496.30 Capital 16,100.00 Capital 1,612.95 Capital 1,612.95 Capital 2,463.77 Capital 9,249.36 Capital	FAUN ZOELLER (ILK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FOR	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Capital Programmes Housing Housing	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL C	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Improvements & Repairs Improvements & Repairs	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING T	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant Scontributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Mai	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 16/05/2019 29/05/2019	401356 400230 401681 400135 400336 400336 400260 401261 400060 401281 401384 401384 400081 400081 400083 400084 400084 400084 4000852 401605 401605 401605	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 1,605.75 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 104.493.95 Capital 26,222.45 Revenue 950.93 Capital 11,999.82 Capital 14,436.30 Capital 14,436.30 Capital 14,436.30 Capital 14,12.95 Capital 2,463.77 Capital 9,249.36 Capital 1,612.95 Capital	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORBES FOR SOLICITORS FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 1013077 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes Housing Housing	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL HSING CAPTAL CA	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood Gold Capital Programme - Hra HOSING Tenancy & Neighbourhood Septial Programme - Hra Sept	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Specified Works	D405 D306 D306 E201 D750 D806 D607 B806 D607 G150 B100 G150 G150 G150 G150 G150 G150 G150 G	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019	401356 400230 4010230 401681 400135 400336 400060 401261 401080 401261 401384 401384 400080 4	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 446.25 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 104.493.95 Capital 14.939.96 Capital 11.999.82 Capital 11.999.82 Capital 14.436.30 Capital 16.500.00 Capital 16.162.95 Capital 1,612.95 Revenue 10.386.10 Revenue 10.386.10 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FOREM FOSTER PROPERTY MAINTENANCE LTD	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Growth Growth Gornercial & Operational Resources Housing Housing Housing Housing Capital Programmes Housing Housing Housing	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING HSING CAPTAL CA	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Corporate Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Improvements & Repairs	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Cleaning CORPOR Community Cleaning HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSINIG Tenancy & Neighbourhood HOSINIG Tenancy	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant Payments Grant S Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Specified Works Specified Works Specified Works Specified Works Grant Payments	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 B100 G150 G150 G150 G150 G150 G150 G150 G	23/05/2019 23/05/2019 33/05/2019 39/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 16/05/2019 10/05/2019 10/05/2019 10/05/2019 09/05/2019	401356 400230 4010230 401681 400135 400080 401281 400080 401281 401384 401384 401385 400080 400080 400080 400080 400080 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 4	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 446.92 Revenue 1,605.75 Revenue 930.83 Revenue 1,605.75 Revenue 930.83 Revenue 104.493.9 Capital 104.493.9 Capital 11,999.82 Capital 11,999.82 Capital 14,436.30 Capital 14,436.30 Capital 1,65.00.00 Capital 3,000.00 Capital 3,000.00 Capital 1,612.95 Capital 2,463.77 Capital 1,249.36 Capital 1,520.135 Revenue 10,386.10 Revenue 10,386.10 Revenue 25,137.54 Revenue 25,137.54 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FOREM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD	10101347 10101865 10101865 10000206 1010861 1010861 1010861 10136314 10131732 10131732 10131732 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes Housing Housing Housing Housing Housing Commercial & Operational Transformation & Change	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL C	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Improvements & Repairs Improvements & Capital Programs Organisational Development	STRSCE Vehicle Manitenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood S90 Capital Programme - Hra S90 Repairs And Improvements Team IMPREP Team Improvements Team Improvements Team IMPREP Team Improvements Team Improveme	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant Payment Grant & Contributions Ins Excess Legal Fees Main Contract Premises Maintenance Main Contract Tremises Maintenance Specified Works Specified Works Grant Payments Training Costs	D405 D306 D306 E201 D750 D806 D607 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 39/05/2019 99/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 16/05/2019 16/05/2019 16/05/2019 29/05/2019 29/05/2019 99/05/2019 29/05/2019 29/05/2019 99/05/2019	401356 400230 4010230 401681 400135 400060 401281 400080 401281 401385 400080 401080 400080 4	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 1.605.75 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 104.493.95 Capital 11.999.82 Capital 14.436.30 Capital 14.436.30 Capital 14.436.30 Capital 16.12.95 Capital 2.463.77 Capital 2.463.77 Capital 9.249.36 Capital 15.201.35 Revenue 10.388.10 Revenue 25.137.54 Revenue 25.137.54 Revenue 426.92 Revenue 426.92 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTOR PROPERTY MAINTENANCE LTD FOSTOR PROPERTY MAINTENANCE LTD FOSTOR PROPERTY MAINTENANCE LTD FOSTOR PROPERTY MAINTENANCE LTD	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10130877 101000211 10000211
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Growth Growth Growth Growth Growth Growth Housing Housing Housing Housing Housing Housing Capital Programmes Housing Housing Housing Transformation & Change Commercial & Operational Transformation & Change Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL C	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Improvements & Repairs Improvements & Repairs Street Scene Organisational Development Capital Program - General Fu	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE CORDYS Play Areas & Open Spaces STRSCE Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood Sale Of Council Houses HOSING Tenancy & Neighbourhood Sale Organame - Hra Sale Capital Programme - Team Sale Capital Programme - Team Sale Capital Programe - Team Sale Capital Programe - Team Sale Community Cleaning Sale Capital Program - General Fund Capital Program - General Fund	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Premises Maintenance Specified Works Grant Payments Training Costs Main Contract Main Contract Premises Maintenance Specified Works Grant Payments Training Costs Main Contract Main Contract Main Contract Fremises Contract Main Contract Fremises Maintenance Specified Works Grant Payments Training Costs Main Contract Main Contract	D405 D306 D306 E201 D750 D806 D607 D806 D607 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 33/05/2019 39/05/2019 99/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019	401356 400230 4010230 401681 400135 400360 401281 400060 401281 400080 401281 400081 400081 400083 400083 400084 400084 400084 400652 400652 400652 400652 401650 401667 401667 401667	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 446.25 Revenue 446.25 Revenue 930.83 Revenue 930.83 Revenue 1,605.75 Revenue 930.83 Revenue 164.93.95 Capital 26,222.45 Revenue 950.93 Capital 11,999.82 Capital 14,438.30 Capital 14,436.30 Capital 1,612.95 Capital 2,463.77 Capital 2,463.77 Capital 1,612.95 Capital 1,612.95 Capital 15,201.35 Revenue 25,137.54 Revenue 25,137.54 Revenue 426.92 Revenue 426.92 Revenue 528.00 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORES SOLICITORS FORES FORES SOLICITORS FORES SOLICITORS FORES SOLICITORS FOREM FOSTER PROPERTY MAINTENANCE LTD FOSTON PARISH COUNCIL GET SORTED MANUFACTURING LTD	10101347 10101865 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10130877 10000211
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Capital Programmes Housing Housing Housing Commercial & Operational Transformation & Change Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING HSING CAPTAL CA	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Improvements & Repairs	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy HOSING T	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Premises Maintenance Main Contract Contract Main Contract	D405 D306 E201 D750 D806 E807 D806 E100 E100 E100 E100 E100 E100 E100 E1	23/05/2019 23/05/2019 31/05/2019 39/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 23/05/2019 23/05/2019 23/05/2019	401356 400230 4010230 401681 400135 400060 401261 400260 401261 401385 400080 401385 400080 400080 400080 400080 400080 400081 400082 400083 400080 401080 401080 401080 401080 401080 401080 401080 401080 401080 401080 401080 401080 401080	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 1,605.75 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 104.493.95 Capital 104.493.95 Capital 11,999.82 Capital 14,436.30 Capital 14,436.30 Capital 14,436.30 Capital 14,1295 Capital 2,463.77 Capital 9,249.36 Capital 15,201.35 Revenue 10,386.10 Revenue 25,137.54 Revenue 25,137.54 Revenue 25,137.54 Revenue 25,137.54 Revenue 29,155.20 Revenue 29,155.20 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTEN	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10131732 1013077 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000212 10134562 10134574
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Growth Growth Growth Growth Growth Growth Housing Housing Housing Housing Housing Housing Capital Programmes Housing Housing Housing Transformation & Change Commercial & Operational Transformation & Change Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL C	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Capital Programme - Mra Capital Programme - Mra Capital Program - General Fu Development Management Development Management	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood Gold Capital Programme - Hra HOSING Tenancy & Neighbourhood Gold Capital Programme - Hra Gold Capital Program - Gold Capital Program - Gold Capital Program - Gold Capital Program	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Premises Maintenance Specified Works Grant Payments Training Costs Main Contract Main Contract Premises Maintenance Specified Works Grant Payments Training Costs Main Contract Main Contract Main Contract Fremises Contract Main Contract Fremises Maintenance Specified Works Grant Payments Training Costs Main Contract Main Contract	D405 D306 E201 D750 D806 D806 D806 D807 D806 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 33/05/2019 39/05/2019 99/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019	401356 400230 4010230 401681 400135 400336 401261 401261 401261 401384 401384 400080 401080 400080 400080 400080 400080 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 40	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 11,999.82 Capital 11,999.82 Capital 11,999.82 Capital 14,436.30 Capital 16,100.00 Capital 3,000.00 Capital 1,612.95 Capital 1,612.95 Capital 1,612.95 Capital 1,612.95 Revenue 25,137.54 Revenue	FAUN ZOELLER (ILK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE	10101347 10101865 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10130877 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 10134562 10134562 10134562 10131874
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Capital Programmes Housing Housing Housing Commercial & Operational Transformation & Change Capital Programmes	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING HSING CAPTAL CA	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Improvements & Repairs	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood Sale Of Council Houses HOSING Tenancy & Neighbourhood Sale Of Council Houses HOSING Tenancy & Neighbourhood Sale Of Council Houses Gapital Programme - Hra Sale Capital Programm	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant Payments Grants & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Premises Maintenance Main Contract Contract Main Contract	D405 D306 E201 D750 D806 E807 D806 E100 E100 E100 E100 E100 E100 E100 E1	23/05/2019 23/05/2019 31/05/2019 39/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 23/05/2019 23/05/2019 23/05/2019	401356 400230 4010230 401681 400135 400060 401261 400260 401261 401385 400080 401385 400080 400080 400080 400080 400080 400081 400082 400083 400080 401080 401080 401080 401080 401080 401080 401080 401080 401080 401080 401080 401080 401080	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 1,605.75 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 104.493.95 Capital 104.493.95 Capital 11,999.82 Capital 14,436.30 Capital 14,436.30 Capital 14,436.30 Capital 14,1295 Capital 2,463.77 Capital 9,249.36 Capital 15,201.35 Revenue 10,386.10 Revenue 25,137.54 Revenue 25,137.54 Revenue 25,137.54 Revenue 25,137.54 Revenue 29,155.20 Revenue 29,155.20 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTEN	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10131732 1013077 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000212 10134562 10134574
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes Transformation & Change Capital Programs Commercial & Operational Transformation & Change Capital Programmes Growth Growth	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING HSING CAPTAL CA	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Capital Programme - Mra Capital Programme - Mra Capital Program - General Fu Development Management Development Management	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood Sale Of Council Houses HOSING Tenancy & Neighbourhood Sale Of Council Houses HOSING Tenancy & Neighbourhood Sale Of Council Houses Gapital Programme - Hra Sale Capital Programm	Consumable Materials (Vehicle) Play Equipment Grant Payments Grant & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Tremises Maintenance Specified Works Specified Works Specified Works Grant Payments Training Costs Main Contract Consultant's Fees Consultant's Fees Consultant's Fees	D405 D306 E201 D750 D806 D806 D806 D807 D806 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019	401356 400230 4010230 401681 400135 400336 401261 401261 401261 401384 401384 400080 401080 400080 400080 400080 400080 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 40	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 11,999.82 Capital 11,999.82 Capital 11,999.82 Capital 14,436.30 Capital 16,100.00 Capital 3,000.00 Capital 1,612.95 Capital 1,612.95 Capital 1,612.95 Capital 1,612.95 Revenue 25,137.54 Revenue	FAUN ZOELLER (ILK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE	10101347 10101865 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10130877 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 10134562 10134562 10134562 10131874
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Growth Growth Growth Gornercial & Operational Resources Housing Housing Housing Housing Capital Programmes Gapital Programmes Housing Housing Housing Housing Growth Growth Growth Growth	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING HSING CAPTAL CA	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Improvements & Repairs Improvements Management Organisational Development Fu Development Management Development Management Development Management Art Centres	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Cleaning CORPOR Community Cleaning HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood Bago Capital Programme - Hra Limprep Repairs And Improvements Team Bago Capital Programme - Hra Bago Capital Programme - Bago Capital Programme - Bago Capital Programme - Bago Capital Program - Bago Capital Program - General Fund Bevilan Development Management ARTSC Guidhall Arts Centre	Consumable Materials (Vehicle) Play Equipment Grant Payments Grant Scontributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Touriact Main Contract Consultant's Fees	D405 D306 D306 D306 D306 D306 D306 D306 D306	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019	401356 400230 4010230 401681 400135 400060 401281 400080 401281 401384 401384 401384 400080 400080 400080 400080 400081 400081 400081 400081 400081 400081 401081 4	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 446.92 Revenue 1,605.75 Revenue 930.83 Revenue 930.83 Revenue 104.439.5 Capital 104.439.5 Capital 11,999.82 Capital 11,999.82 Capital 14,436.30 Capital 16,500.00 Capital 3,000.00 Capital 1,612.95 Capital 2,463.77 Capital 1,612.95 Capital 1,612.95 Capital 1,612.95 Capital 2,463.77 Capital 1,9249.36 Capital 1,612.95 Revenue 10,386.10 Revenue 10,386.10 Revenue 25,137.54 Revenue 25,137.54 Revenue 25,28.00 Revenue 528.00 Revenue 528.00 Revenue 528.00 Revenue 528.00 Revenue 528.00 Revenue 528.00 Revenue 538.45.0 Revenue 6384.50 Revenue 6384.50 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FOREM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY M	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 101000211
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes Housing Housing Housing Housing Growth Growth Growth Art Centres Art Centres Growth	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL HSING CAPTAL CA	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra University - Hra Capital Program - General Fu Development Management Art Centres Art Centres	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE CORPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood BASING Capital Programme - Hra BASING CAPITAL PROGRAMS - TENANCH	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant Payment Grant S Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Ma	D405 D306 E201 D306 E201 D750 D806 D807 G150 B100 G150 G150 G150 G150 B100 B100 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 29/05/2019	401356 400230 4010230 401681 400135 400060 401261 401261 401261 401385 400080 401261 401385 400081 400081 400082 400083 400083 400085 401605 401605 401604 401605 401604 401604 401604 401604 401605 401604 401605 401604 401605 401604 401604 401605 401604 401605 401604 401604 401605 401604 401605 401604 401605 401604 401604 401605 401604 401605 401604 401605 401604 401605 401604 401605 401604 401605 401604 401605 401604 401605 401604 401605 401606 4	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 446.25 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 104.493.95 Capital 14.939.92 Capital 11,999.82 Capital 11,999.82 Capital 14,436.30 Capital 11,612.95 Capital 1,612.95 Capital 1,716.50 Revenue 299,155.20 Capital 2,716.50 Revenue 299,155.20 Capital 7,716.50 Revenue 299,155.20 Capital 7,716.50 Revenue 8,384.50 Revenue 365.48 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY	10101347 10101865 10101865 10000206 1013631 10131732 10131732 10131732 10131732 10131732 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 101000211
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth (Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes Tapital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Gapital Programmes Graptial Programmes Housing Housing Growth Growth Growth Growth Growth Growth Growth	COMOP GROWTH GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL C	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Capital Program - General Fu Development Management Art Centres Art Centres Corporate Operations Corporate Operations	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood 980 Capital Programme - Hra 1MPREP Repairs And Improvements Team 1MPREP Repair	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant Payments Grant Scontributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Temple Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Consultants Fees Consultants Fees Consultants Fees Consultants Consul	D405 D306 E201 D306 E201 D806 D807 D806 D807 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 39/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 23/05/2019 23/05/2019 23/05/2019 29/05/2019 29/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019	401356 400230 4010230 401681 400135 400060 401281 400080 401281 401384 401384 401384 400080 400080 400080 400080 400080 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 4	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 1.605.75 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 104.493.95 Capital 104.493.95 Capital 11,999.82 Capital 11,999.82 Capital 11,999.82 Capital 14,363.00 Capital 16,500.00 Capital 3,000.00 Capital 3,000.00 Capital 1,612.95 Capital 2,463.77 Capital 9,249.36 Capital 15,201.35 Revenue 2,137.54 Revenue 2,137.54 Revenue 2,137.54 Revenue 2,137.54 Revenue 2,137.54 Revenue 2,137.54 Revenue 2,137.55 Revenue 2,137.55 Revenue 3,138.50 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORTEM FORTEM FORTEM FORTEM FORTEM FORTER PROPERTY MAINTENANCE LTD FOSTER PRAISH COUNCIL GET SORTED MANUFACTURING LTD GHM PLANNING LTD GHAPLANNING LTD GHAPLANNING LTD GHAPLANNING LTD GLASDON UK LIMITED GLASDON UK LIMITED GLASDON UK LIMITED	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 1013077 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 101000211 10100211 10100211 10100211 10100211 10100211 10100211 10100211 10100211 10100211 10100211
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Housing Capital Programmes Anousing Housing Housing Housing Housing Commercial & Operational Art Centres Growth Growth Growth Growth Growth Growth Growth Growth Growth	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING HSING CAPTAL CA	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE CORPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood BRO Capital Programme - Hra BRO Capital Programme - Hra SRO Capital Programme - Hra SR	Consumable Materials (Vehicle) Play Equipment Grant Payment Grant Payment Grant S Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Ma	D405 D306 D306 E201 D750 D806 D807 G150 D807 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 39/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 29/05/2019	401356 400230 4010230 401681 400135 400336 401261 401261 401261 401261 401384 400080 400080 400080 400080 400081 400081 400081 400081 400081 400081 400081 40165 40165 40165 40165 401604 401604 40165 40164 40165 40164	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 104,493.95 Capital 14,436.30 Capital 14,436.30 Capital 14,436.30 Capital 14,436.30 Capital 16,12.95 Capital 2,463.77 Capital 9,249.36 Capital 15,201.35 Revenue 252.00 Revenue 253.37.54 Revenue 253.37.54 Revenue 253.00 Revenue 253.37.54 Revenue 355.48 Revenue 355.48 Revenue 355.48 Revenue 335.48 Revenue 335.48 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTE	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10131732 10130877 10000211 10134562 10131874 10105178 10105178 10105178
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Growth Growth Gornercial & Operational Resources Housing Housing Housing Housing Capital Programmes Gapital Programmes Gapital Programmes Gapital Programmes Housing Housing Housing Housing Housing Antomic & Change Capital Programmes Growth	COMOP GROWTH GROWTH GROWTH COMOP RESOU HSING HSING HSING CAPTAL GROWTH GROWTH GROWTH GROWTH COMOP GROWTH COMOP GROWTH COMOP GROWTH COMOP GROWTH COMOP GROWTH COMOP GROWTH COMOP GROWTH COMOP GROWTH COMOP GROWTH COMOP GROWTH	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Capital Programme - General Fu Capital Programme - General Fu Development Management Art Centres Corporate Operations Corporate Operations Corporate Operations Street Scene	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Cleaning CORPOR Community Cleaning HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy HOSING HOSING HOS	Consumable Materials (Vehicle) Play Equipment Grant Payments Grant Scontributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Contract Main Contract Main Contract Main Contract Main Contract Contract Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Other Equipment Other Equipment Other Equipment Other Equipment Consultant's Fees Consultant's Fees Consultant's Fees	D405 D306 D306 E201 D306 E201 D306 D807 D806 D807 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 23/05/2019 09/05/2019 23/05/2019 23/05/2019 09/05/2019 23/05/2019 09/05/2019 23/05/2019 09/05/2019 23/05/2019 09/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019	401356 400230 4010230 401681 400135 400060 401281 400080 401281 401384 401384 401384 400081 400081 400082 401080 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 40084 40084 40084 40084 40084 40084 40084 40084 40084 40085 40186 4	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 446.92 Revenue 1,605.75 Revenue 930.83 Revenue 1,605.75 Revenue 930.83 Revenue 104.439.3 Capital 104.439.3 Capital 26,222.45 Revenue 950.93 Capital 11,999.82 Capital 11,999.82 Capital 14,436.30 Capital 16,500.00 Capital 3,000.00 Capital 1,612.95 Capital 2,463.77 Capital 9,249.36 Capital 15,201.35 Revenue 10,386.10 Revenue 10,386.10 Revenue 25,137.54 Revenue 426.92 Revenue 528.00 Revenue 528.00 Revenue 528.00 Revenue 538.5.48 Revenue 3385.48 Revenue 348.45 Revenue 348.45 Revenue 348.48 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORES FORBES SOLICITORS FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10130877 10000211 10131874 10131874 1015178 10105178 10105178 10105178 10105178
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Growth Growth Growth Growth Gornerical & Operational Resources Housing Housing Housing Capital Programmes Growth Growth Growth Growth Growth Growth Art Centres Art Centres Growth	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING HSING CAPTAL CA	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Capital Program - General Fu Development Management Art Centres Art Centres Art Centres Corporate Operations Street Scene Development Management Corporate Operations	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE CORDEN Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy HOSING Tenancy HOSING Tenancy HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Consumable Materials (Vehicle) Play Equipment Grant Payments Grant Sa Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract	D405 D306 D306 D306 E201 D306 D807 D806 D807 D806 D807 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 31/05/2019 99/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 23/05/2019	401356 400230 4010230 401681 400135 400060 401261 400260 401261 401385 400080 401385 400081 400081 400081 400082 400083 400083 400083 400085 40105 40105 4010647 4010647 4010647 401174 400017 40000000000	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 1.605.75 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Capital 104.493.95 Capital 26,222.45 Revenue 950.93 Capital 11,999.82 Capital 14,436.30 Capital 11,999.82 Capital 14,436.30 Capital 11,999.82 Capital 12,924.36 Capital 12,936.30 Capital 16,12.95 Capital 16,12.95 Capital 15,201.35 Revenue 10,386.10 Revenue 25,137.54 Revenue 25,137.54 Revenue 25,137.54 Revenue 25,137.54 Revenue 365.48 Revenue 385.00 Revenue 385.00 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY	10101347 10101865 10101865 10000206 1013631 10131732 10131732 10131732 10131732 10131732 10130877 10000211 1013652 10131874 10105178 10105178 10105178 10105178 10136536 10136358 10136358 10136358 10136358 10136358
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes Housing Housing Housing Commercial & Operational Transformation & Change Capital Programmes Growth	COMOP GROWTH GROWTH COMOP RESOU HSING HSING HSING HSING CAPTAL CA	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE CORPS Play Areas & Open Spaces STRSCE CORDINING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood Gold Sale Of Council Houses HOSING Tenancy & Neighbourhood Gold Sale Of Council Houses HOSING Tenancy & Neighbourhood Gold Sale Of Council Houses HOSING Tenancy & Neighbourhood Gold Sale Of Council Houses Gold Houses Gold Sale Of Council Houses Gold	Consumable Materials (Vehicle) Play Equipment Grant Payments Grant & Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Contract Main Contract Consultant Main Contract Main Cont	D405 D306 D306 D306 D306 D201 D806 D806 D806 D807 D806 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 23/05/2019 09/05/2019 23/05/2019 09/05/2019 09/05/2019 23/05/2019 09/05/2019 09/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019	401356 400230 4010230 401681 400135 400036 401281 400080 401281 401384 400080 401080 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 400081 4008	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 10,493.95 Capital 11,999.82 Capital 11,999.82 Capital 11,999.82 Capital 14,436.30 Capital 16,500.00 Capital 3,000.00 Capital 1,612.95 Capital 1,612.95 Capital 1,612.95 Capital 1,612.95 Capital 1,612.95 Capital 2,463.77 Capital 9,249.36 Capital 15,201.35 Revenue 252.00 Revenue 253.07 Revenue 253.00 Revenue 365.48 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD F	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 1013077 101000211 10100178 1013678 1013678 10105178 10105178 10105178 10105178 10105178
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth (Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes Gapital Programmes Capital Programmes Graptial Programmes Housing Housing Grammes Growth	COMOP GROWTH GROWTH HSING HSING HSING CAPTAL GROWTH HSING COMOP TRANSC CAPTAL GROWTH G	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Capital Programme - Gapital Programme - Hra Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvement & Repairs Improvement Management Capital Program - General Fu Development Management Art Centres Corporate Operations Corporate Operations Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood 980 Capital Programme - Hra 1MPREP Repairs And Improvements Team 1	Consumable Materials (Vehicle) Play Equipment Grant Payments Grant Scontributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Consultants Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Consultants Main Contract Consultants Specified Works Specified Works Specified Works Specified Works Consultants Fees Consultants	D405 D306 D306 D306 E201 D306 D306 D306 D306 D306 D306 D307 D300 D300 D300 D300 D300 D300 D300	23/05/2019 23/05/2019 31/05/2019 39/05/2019 99/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 29/05/2019 09/05/2019 29/05/2019 29/05/2019 09/05/2019 09/05/2019 29/05/2019 09/05/2019 29/05/2019 09/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 23/05/2019	401356 400230 4010230 401081 400135 400060 401281 400080 401281 401384 401384 401384 401384 400081 400080 401080 400080 401080 400081 40081 40081 40081 4000	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 1.605.75 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 104.493.95 Capital 11,999.82 Capital 11,999.82 Capital 11,999.82 Capital 14,363.00 Capital 16,12.95 Capital 2,463.77 Capital 9,249.36 Capital 15,201.35 Revenue 2,463.77 Capital 15,201.35 Revenue 2,463.77 Capital 15,201.35 Revenue 2,463.77 Revenue 2,463.77 Capital 15,201.35 Revenue 2,463.77 Revenue 2,463.77 Revenue 2,463.77 Revenue 3,463.77 Revenue 3,463.77 Revenue 3,463.77 Revenue 3,463.77 Revenue 3,463.77 Revenue 3,463.77 Revenue 4,463.77 Revenue 5,463.77 Revenue 5,463.77 Revenue 5,463.77 Revenue 5,463.77 Revenue 5,463.77 Revenue 3,463.77 Revenue 3,463	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD GOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD GOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD GOSTER PROPERTY MAINTEN	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 1013077 101000211 1013678 101367
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Commercial & Operational Resources Housing Housing Housing Housing Capital Programmes Growth Housing Commercial & Operational Transformation & Change Capital Programmes Growth	COMOP GROWTH GROWTH HISING HSING CAPTAL CAPT	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Capital Programme - General Fu Development Management Art Centres Art Centres Art Centres Corporate Operations Street Scene Development Management Corporate Operations Markets & Car Parks	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE CORPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood BO Capital Programme - Hra SPACE Community Cleaning SPACE STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Stamford Arts Centre ARTSC Stamford Arts Centre COROPS Alexandra Road Depot COROPS Alexandra Road Depot COROPS Alexandra Road Depot COROPS Stamford Arts Centre COROPS Depings Leisure Centre COROPS Depings Leisure Centre COROPS Depings Leisure Centre COROPS Depings Leisure Centre COROPS WARKER WARK	Consumable Materials (Vehicle) Play Equipment Grant Payments Grant S Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Consultant's Fees Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D405 D306 D306 D306 E201 D306 D807 D806 D807 D806 D807 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 31/05/2019 99/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 23/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	401356 400230 4010230 401681 400135 400060 401261 401261 401261 401384 400080 401261 401384 400081 400081 400082 400083 400083 400083 400083 400084 400085 4010647 401150 401150 401150 401174 400017 40000000000	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 104.493.95 Capital 14.436.30 Capital 11.999.82 Capital 14.99.87 Capital 14.99.87 Capital 14.99.87 Capital 15.201.35 Revenue 258.30 Capital 15.201.35 Revenue 258.30 Revenue 258.30 Revenue 258.30 Revenue 258.30 Revenue 358.48 Revenue 365.48 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTEN	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10131732 10130877 101000211 10134562 10134562 10134562 10134562 10136358 10136358 10136358 10136358 101002362
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Growth Growth Growth Growth Gornercial & Operational Resources Housing Housing Housing Capital Programmes Gapital Programmes Gapital Programmes Housing Housing Housing Housing Housing Growth	COMOP GROWTH GROWTH GROWTH COMOP RESOU HSING HSING HSING HSING HSING CAPTAL GROWTH GRO	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Improvements & Repairs Capital Programme - Hra Capital Programme - General Fu Capital Programme - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Operations	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING T	Consumable Materials (Vehicle) Play Equipment Grant Payments Grant Scontributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Consultant Main Contract Main Contract Main Contract Main Contract Main Contract Consultant Specified Works Specified Works Specified Works Specified Works Specified Works Consultant's Fees Main Contract Consultant's Fees Management Charge Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D405 D306 D306 E201 D306 E201 D306 D806 D807 D806 D807 G150 B100 G150 G150 G150 G150 G150 G150 G150 G	23/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	401356 400230 4010230 401081 400135 400080 401281 400080 401281 401384 401384 401384 401384 400081 400082 401080 400081 400082 401080 4	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 446.92 Revenue 1,605.75 Revenue 930.83 Revenue 1,605.75 Revenue 930.83 Revenue 104.439.3 Capital 26,222.45 Revenue 950.93 Capital 11,999.82 Capital 11,999.82 Capital 14,436.30 Capital 3,000.00 Capital 3,000.00 Capital 1,612.95 Capital 2,463.77 Capital 2,463.77 Capital 1,5201.35 Revenue 10,386.10 Revenue 10,386.10 Revenue 25,137.54 Revenue 426.92 Revenue 528.00 Revenue 528.00 Revenue 528.00 Revenue 528.01 Revenue 5365.48 Revenue 365.48 Revenue 365.48 Revenue 348.22 Revenue 348.24 Revenue 348.25 Revenue 348.26 Revenue 348.27 Revenue 348.28 Revenue 348.29 Revenue 348.29 Revenue 348.29 Revenue 348.29 Revenue 348.29 Revenue 348.20 Revenue 348.20 Revenue 348.21 Revenue 348.21 Revenue 348.22 Revenue 348.22 Revenue 348.23 Revenue 348.24 Revenue 348.26 Revenue 348.26 Revenue 348.27 Revenue 348.28 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORES SOLICITORS FORES SOLICITORS FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PRO	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10130877 10000211 10131874 10131874 10131874 10105178 10105178 10105178 10105178 10105178 10105178
South Kesteven District Council 32UG South Keste	Commercial & Operational Growth Growth Growth Growth Growth Growth Growth Gornercial & Operational Resources Housing Housing Housing Capital Programmes Gapital Programmes Gapital Programmes Housing Housing Housing Housing Housing Growth	COMOP GROWTH GROWTH HISING HSING CAPTAL CAPT	Street Scene Corporate Operations Corporate Operations Street Scene Corporate Operations Street Scene Corporate Housing Housing Housing Housing Housing Housing Housing Capital Programme - Hra Capital Programme - General Fu Development Management Art Centres Art Centres Art Centres Corporate Operations Street Scene Development Management Corporate Operations Markets & Car Parks	STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces COROPS Play Areas & Open Spaces STRSCE Community Cleaning CORPOR Community Fund HOSING Sale Of Council Houses HOSING Sale Of Council Houses HOSING Tenancy & Neighbourhood HOSING T	Consumable Materials (Vehicle) Play Equipment Grant Payments Grant S Contributions Ins Excess Legal Fees Ins Excess Legal Fees Main Contract Consultant's Fees Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D405 D306 D306 D306 E201 D306 D807 D806 D807 D806 D807 G150 G150 G150 G150 G150 G150 G150 G150	23/05/2019 23/05/2019 31/05/2019 31/05/2019 99/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 29/05/2019 29/05/2019 29/05/2019 29/05/2019 23/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019	401356 400230 4010230 401681 400135 400060 401261 401261 401261 401384 400080 401261 401384 400081 400081 400082 400083 400083 400083 400083 400084 400085 4010647 401150 401150 401150 401174 400017 40000000000	Purchase Ledger Invoice	340.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 426.92 Revenue 426.92 Revenue 464.25 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 930.83 Revenue 950.93 Capital 104.493.95 Capital 14.436.30 Capital 11.999.82 Capital 14.99.87 Capital 14.99.87 Capital 14.99.87 Capital 15.201.35 Revenue 258.30 Capital 15.201.35 Revenue 258.30 Revenue 258.30 Revenue 258.30 Revenue 258.30 Revenue 358.48 Revenue 365.48 Revenue	FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FENLAND LEISURE PRODUCTS FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTEN	10101347 10101865 10101865 10000206 10136314 10131732 10131732 10131732 10131732 10131732 10130877 101000211 10134562 10134562 10134562 1013578 1015178 1015178 1015178 1015378 1015378 10105378

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South Nearwork Desired County   20.00   Capital Programmers   16.00   20.00   Announces   16.00   10	South Kesteven District Council	32UG Resources	RESOU	Benefits	BENFIT Benefits Subsidy & Payments	Refunds	D999	09/05/2019	400304	Purchase Ledger Invoice	1,179.29 Revenue	HUNTINGDON DISTRICT COUNCIL	10106778
South Restame Desired Council   Solid Resources   RESOUL Int Streece   RESOULT INT STREECE   RESOURCE   RESOULT INT STREECE	South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/05/2019	401330	Purchase Ledger Invoice	394.80 Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kestwern Destrict Courted   SQU   Growner (R. Operations)   COURT   Street South Feathern Destrict Courted   SQU   Sectors   COURT   SQU   Courted   SQU   Sectors   COURT   SQU   Sectors   COURT   SQU	South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	02/05/2019	399555	Purchase Ledger Invoice	688.00 Capital	IAN SMITH ELECTRICAL LTD	10000279
South Resemble Disease Coursel   2006 Diseasement   College   Springer   College   C	South Kesteven District Council	32UG Resources	RESOU	Ict Services	INFOMG Information Management	It Sw Traditional	D654	23/05/2019	398933	Purchase Ledger Invoice	297.48 Revenue	IDOX SOFTWARE LTD	10109568
South Kesterne Desire Cloured   30,00   Reservace   RESOU   Copporate   RESOU   Services   NFOMS   Information Management   Handware * Traditional   D668   20,002/219   399644   Purkhae Ledger Hower   RESOU   Common   RESOURCE	South Kesteven District Council 3	32UG Growth	GROWTH	Corporate Operations	COROPS Bourne Corn Exchange	Advertising - Notices	D801	15/05/2019	400590	Purchase Ledger Invoice	342.29 Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
Boom Kesternen Diestric Councel   2016   Resources   RESOU   Services   NPCMG   Information Management   Newtone - Traditional   10000200   1	South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Community Cleaning	Grant Payments	E201	09/05/2019	400172	Purchase Ledger Invoice	426.92 Revenue	INGOLDSBY PARISH COUNCIL	10122938
South Netwern Destric Councel   30.06   Recoverse   RESOU   15 Services   NFOMO Information Management   14 S	South Kesteven District Council	32UG Resources	RESOU	Corporate		Hardware - Traditional	D656	23/05/2019	400121		-3,997.25 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesternen Destrict Counced   SubStandard   SubStan	South Kesteven District Council	32UG Resources	RESOU	Ict Services	INFOMG Information Management	Hardware - Traditional	D656	23/05/2019	399644	Purchase Ledger Invoice		INSIGHT DIRECT (UK)LTD	10000290
Bount Nesteron Darkt Council   2020   Resource   RESNO   Information Nineignement   Hospital Council   2020   Source   RESNO   Hospital Council   2020   Source   Responsible   Hospit	South Kesteven District Council	32UG Resources	RESOU	Ict Services	INFOMG Information Management	Hardware - Traditional	D656	23/05/2019	399646	Purchase Ledger Invoice	7,278.56 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Restormed Datest Council 2010   Resources   RESDU   d Services   RESDU   Services   RESDU   Restormed   Respuir   Approx   Applications   Approx   Applications   Approx   Applications   Applica	South Kesteven District Council	32UG Resources	RESOU	Ict Services	INFOMG Information Management	Hardware - Traditional	D656	23/05/2019	401123	Purchase Ledger Invoice	1.819.64 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Restermore Desired Courus  32UG   Housing   HSING	South Kesteven District Council	32UG Resources	RESOU	Ict Services	INFOMG Information Management	Hardware - Traditional	D656		401299	Purchase Ledger Invoice		INSIGHT DIRECT (UK)LTD	10000290
South Kesterwon Darkins Courus   3245   Housing   145NK   Housin	South Kesteven District Council 3	32UG Housing	HSING	Housing	HOSING Tenancy & Neighbourhood	Casual Payments - Agency	A200	09/05/2019	399987	Purchase Ledger Invoice	268.40 Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesterwon Detrict Cournel   320.05 Housing   HSING   Housing   HOSRIF   Inserting   Inserting   HOSRIF   Inserting	South Kesteven District Council	32UG Housing		,			A200	09/05/2019	399988				10111751
South Kesteven Detric Coural   32UG Housing									399989			INTEGRITY PLUS LIMITED	10111751
South Nestwewn Detrict Council   2010   Housing   HSNC   HSNC   HSNC   HSSNC		32UG Housing		Housing					400724		268.40 Revenue	INTEGRITY PLUS LIMITED	10111751
South Nestwen Destrt Council   2016   Invest Sk   277   Invest Sk   277   Invest Sk   Early   2017   South Nestwen Destrt Council   2016   Housing   HSNN   Improvements & Repairs   MPREP   Works Team   Materials   D407   1005/2019   400318   Purhase Ledger Invoice   1,388,000   Revenue   MRSEP   Works Team   Materials   D407   1005/2019   400318   Purhase Ledger Invoice   1,388,000   Revenue   MRSEP   Works Team   Materials   D407   1005/2019   400318   Purhase Ledger Invoice   1,388,000   Revenue   MRSEP   Works Team   Pleat And Equipment   D301   1005/2019   400218   Purhase Ledger Invoice   1,088,000   MRSEP   Works Team   Pleat And Equipment   D301   1005/2019   400218   Purhase Ledger Invoice   1,088,000   MRSEP   Works Team   Pleat And Equipment   D301   1005/2019   400218   Purhase Ledger Invoice   1,088,000   MRSEP   Works Team   Pleat And Equipment   D301   2005/2019   400218   Purhase Ledger Invoice   1,088,000   MRSEP   Works Team   Pleat And Equipment   D301   2005/2019   401223   Purhase Ledger Invoice   3,047,00   Revenue   ACKSON BILLIDBASE   10003039   MRSEP   Works Team   Pleat And Equipment   D301   2005/2019   401223   Purhase Ledger Invoice   3,047,00   Revenue   ACKSON BILLIDBASE   10003039   MRSEP   Works Team   Pleat And Equipment   D301   2005/2019   401223   Purhase Ledger Invoice   3,047,00   Revenue   ACKSON BILLIDBASE   10003039   MRSEP   Works Team   Pleat And Equipment   D301   2005/2019   401224   Purhase Ledger Invoice   3,047,00   Revenue   ACKSON BILLIDBASE   10003039   MRSEP   Works Team   Pleat And Equipment   D301   2005/2019   401224   Purhase Ledger Invoice   3,047,00   Revenue   ACKSON BILLIDBASE   10003039   MRSEP   Works Team   Pleat And Equipment   D301   2005/2019   401224   Purhase Ledger Invoice   3,047,00   Revenue   ACKSON BILLIDBASE   10003039   MRSEP   Works Team   MRSEP   Works Team   MRSEP   Works Team   MRSEP   Works Team   Pleat And Equipment   D301   2005/2019   401224   Purhase Ledger Invoice   3,047,00   Revenue   ACKSON BILLIDBASE   10003039   MRSEP													
South Kesteven Detrict Council 32UG   Housing   HSING   Mignovements & Repairs   MPREP   Works Team   Materials   More   More   Materials   More													
South Kesteven District Council   3UG   Housing   HSN6   Improvements & Repair   MPREP   Works Team   Meterals   D003309   South Kesteven District Council   3UG   Housing   HSN6   Improvements & Repairs   MPREP   Works Team   Pint And Equipment   D335   D305/2019   400281   Purchase Ledger Invoice   477,336.50   Revenue   ACKSON BUILDBASE   10000309   South Kesteven District Council   3UG   Housing   HSN6   Scommunal Facilities   Foor Coverings   B850   2305/2019   40124   Purchase Ledger Invoice   3,047.00   Revenue   AMES ARMSTRONG & COLTD   10134114   South Kesteven District Council   32UG   Housing   HSN6													
South Kesteven Detrict Council 3 20G   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Potente Cithing   D501   1005/2019   400281   Purchase Ledger Hrwice   4.71.33   Revenue   JACKSON BUILDBASE   10000309   South Kesteven Detrict Council 3 20G   Housing   HSING   HSIN													
South Kesteven Detrict Council   20/05   Housing   HSNR													
South Kesteven District Council   32UG   Housing   HSING   Housing   HOSING   Sk Communal Facilities   Cleaning Equipment   D300   2305/2019   401223   Purchase Ledger Invoice   3.047:00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   2905/2019   401200   Purchase Ledger Invoice   466.32   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   2905/2019   401246   Purchase Ledger Invoice   3.047:00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   2905/2019   401246   Purchase Ledger Invoice   3.047:00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   2905/2019   401246   Purchase Ledger Invoice   3.047:00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   2905/2019   401246   Purchase Ledger Invoice   3.047:00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   2905/2019   401246   Purchase Ledger Invoice   3.047:00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   2905/2019   401245   Purchase Ledger Invoice   3.047:00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   2905/2019   401245   Purchase Ledger Invoice   3.047:00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilitie											,		
South Kesteven District Councel   32UG Housing   HSING   Housing   HOSING   Sk Communal Facilities   Fisor Coverings   B550   28052019   401204   Purchase Ledger Invoice   3.047.00   Revenue   JAMES ARMSTRONG & COLTD   10134114   South Kesteven District Councel   32UG Housing   HSING   Housing   HOSING   Sk Communal Facilities   Fisor Coverings   B550   28052019   401205   Purchase Ledger Invoice   3.047.00   Revenue   JAMES ARMSTRONG & COLTD   10134114   South Kesteven District Councel   32UG Housing   HSING   Housing   HOSING   Sk Communal Facilities   Fisor Coverings   B550   28052019   401246   Purchase Ledger Invoice   3.047.00   Revenue   JAMES ARMSTRONG & COLTD   10134114   South Kesteven District Councel   32UG Housing   HOSING   Sk Communal Facilities   Fisor Coverings   B550   28052019   401246   Purchase Ledger Invoice   3.047.00   Revenue   JAMES ARMSTRONG & COLTD   10134114   South Kesteven District Councel   32UG Housing   HOSING   Sk Communal Facilities   Fisor Coverings   B550   28052019   401246   Purchase Ledger Invoice   3.047.00   Revenue   JAMES ARMSTRONG & COLTD   10134114   South Kesteven District Councel   32UG Housing   HOSING   Sk Communal Facilities   Fisor Coverings   B550   28052019   401246   Purchase Ledger Invoice   3.047.00   Revenue   JAMES ARMSTRONG & COLTD   10134114   South Kesteven District Councel   32UG Housing   HOSING   Sk Communal Facilities   Fisor Coverings   B550   28052019   401246   Purchase Ledger Invoice   3.047.00   Revenue   JAMES ARMSTRONG & COLTD   10134114   South Kesteven District Councel   32UG Housing   HOSING   Sk Communal Facilities   Fisor Coverings   B550   28052019   401246   Purchase Ledger Invoice   3.047.00   Revenue   JAMES ARMSTRONG & COLTD   10134114   South Kesteven District Councel   32UG Housing   HOSING   Sk Communal Facilities   Fisor Coverings   B550   28052019   401246   Purchase Ledger Invoice   3.047.00   Revenue   JAMES ARMSTRONG & COLTD   10134114   South Kesteven District Councel   32UG Housing   HOSING   Sk Communal Facilities													
South Kesteven District Council   32UG   Housing   HSING   HSI						- · · · · · · · · · · · · · · · · · · ·					0,000		
South Kesteven District Council   32UG   Housing											0,0		
South Kesteven District Council   32UG   Housing   Hou													
South Kesteven District Council   S2UG   Housing   HSING   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   29/05/2019   401247   Purchase Ledger Invoice   3,047.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   29/05/2019   401250   Purchase Ledger Invoice   3,047.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   29/05/2019   401250   Purchase Ledger Invoice   3,047.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   29/05/2019   401250   Purchase Ledger Invoice   3,047.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   29/05/2019   401250   Purchase Ledger Invoice   3,047.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Other Equipment   D313   1005/2019   399954   Purchase Ledger Invoice   1,725.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Gomericial & Operational   COMDP   Licensing   Licen   Liquor Licensing   Subscriptions - Corp M/Ship   D753   1505/2019   399986   Purchase Ledger Invoice   700.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Grownericial & Operational   COMDP   Licensing   Licen   Liquor Licensing   Subscriptions - Corp M/Ship   D753   1505/2019   399986   Purchase Ledger Invoice   1,725.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Market & Car Parks   MARCP   Market & Car Parks   MA											-,		
South Kesteven District Council   32UG   Housing   Hosing   Sk Communal Facilities   Floor Coverings   B860   29/05/2019   401250   Purchase Ledger Invoice   3,047.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   Journal Facilities   Hosing		g			TIOCHTO CR COMMINICATE GOMECO		500		101210		0,0		10101111
South Kesteven District Council   32UG   Housing   HSING   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   29/05/2019   401250   Purchase Ledger Invoice   3,047.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HSING   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   29/05/2019   401250   Purchase Ledger Invoice   3,047.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HSING   Housing   HOSING   Sk Communal Facilities   Other Equipment   D313   1005/2019   399531   Purchase Ledger Invoice   372.11   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HSING   Housing   HOSING   Sk Communal Facilities   Other Equipment   D313   1005/2019   39994   Purchase Ledger Invoice   1725.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Growth   GROWTH Corporate Operations   COROPS   Deepings Festival   Prees General   D527   3105/2019   399946   Purchase Ledger Invoice   1725.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Growth   GROWTH Corporate Operations   COROPS   Deepings Festival   Prees General   D527   3105/2019   399946   Purchase Ledger Invoice   1000000   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Markets & Car Parks   MARCP   Markets & Car Parks   MAR		g									0,0		
South Kesteven District Council   32UG   Housing   HSING   Housing   HOSING   Sk Communal Facilities   Floor Coverings   B650   2905/2019   401251   Purchase Ledger Invoice   3,047.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Housing   HOSING   Sk Communal Facilities   Other Equipment   D313   2905/2019   399953   Purchase Ledger Invoice   372.11   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Commercial & Operational   COMOP   Licensing   Licensing   Licensing   Subscriptions - Corp WShip   D753   1505/2019   39996   Purchase Ledger Invoice   700.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Commercial & Operational   COMOP   Licensing   Subscriptions - Corp WShip   D753   1505/2019   39996   Purchase Ledger Invoice   700.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Commercial & Operational   COMOP   Licensing   Subscriptions - Corp WShip   D753   1505/2019   39996   Purchase Ledger Invoice   700.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Commercial & Operational   COMOP   Licensing   Subscriptions - Corp WShip   D753   1505/2019   39996   Purchase Ledger Invoice   700.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Commercial & Operational   COMOP   Licensing   Subscriptions - Corp WShip   D753   1505/2019   39996   Purchase Ledger Invoice   700.00   Revenue   JAMES ARMSTRONG & CO LTD   10134114   South Kesteven District Council   32UG   Markets & Car Parks   MARCP   Market													
South Kesteven District Council   32UG   Housing											-,		
South Kesteven District Council 32UG Housing HSING Housing HOSING Sk Communal Facilities Other Equipment D313 29/05/2019 399044 Purchase Ledger Invoice 1,725.00 Revenue JAMES ARMSTRONG & CO LTD 10134114 South Kesteven District Council 32UG Commercial & Operational COMOP Licensing Uniter Licensing Subscriptions - Corp M/Ship D753 15/05/2019 491676 Purchase Ledger Invoice 700.00 Revenue JAMES BUTTON & CO 101033419 South Kesteven District Council 32UG Growth GROWTH Corporate Operations CORPS Deepings Festival PFFee General D527 31/05/2019 401676 Purchase Ledger Invoice 1,000.00 Revenue JAMES BUTTON & CO 101033419 South Kesteven District Council 32UG Markets & Car Parks MARCP Markets & Car Parks MARCP Deeping Market Market Stalls D303 09/05/2019 399678 Purchase Ledger Invoice 900.00 Revenue JEWSON LTD 10117649 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 31/05/2019 401633 Purchase Ledger Invoice 450.00 Revenue J KERR FLOORS LTD 10003034 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 31/05/2019 401633 Purchase Ledger Invoice 450.00 Revenue J KERR FLOORS LTD 10003034 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 31/05/2019 401633 Purchase Ledger Invoice 450.00 Revenue J KERR FLOORS LTD 10003034 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 31/05/2019 401693 Purchase Ledger Invoice 350.00 Revenue J KERR FLOORS LTD 10003034 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 31/05/2019 401693 Purchase Ledger Invoice 350.00 Revenue J KERR FLOORS LTD 10003034 South Kesteven District Council 32UG A Centres ARTSC Conference ARTSC Under Art Scente PFFee General D527 23/05/2019 401695 Purchase Ledger Invoice 350.00 Revenue JURICE CORP. ENTD 10104779 South Kesteven District Council 32UG Growth Garden Pr													
South Kesteven District Council   32UG   Growth   GROWTH   Corporate Operations   COMOP   Licensing   LiCensing   LiCensing   Subscriptions - Corp M/Ship   D753   15.05/2019   399986   Purchase Ledger Invoice   70.00   Revenue   JAMES BUTTON & CO   10000311   South Kesteven District Council   32UG   Market & Car Parks   MARCP   Deeping Festival   PiFees General   D527   31/05/2019   401767   Purchase Ledger Invoice   1,000.00   Revenue   JCAMPBELL   10136340   South Kesteven District Council   32UG   Market & Car Parks   MARCP   Deeping Market   Market & Salls   D303   09/05/2019   401761   Purchase Ledger Invoice   900.00   Revenue   JCAMPBELL   D1136340   JCAMPBELL   D1136340   JCAMPBEL   D2136   JCAMPBEL   D21											0.2		
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Deepings FestWal P/Fees General D527 31/05/2019 401676 Purchase Ledger Invoice 1,000.00 Revenue J CAMPBELL 10136349 South Kesteven District Council 32UG Markets & Car Parks MARCP Markets & Car Parks													
South Kesteven District Council   20US   Markets & Car Parks   MARCP   Markets & Car Parks   MARCP   Deeping Market   Market Stalls   D303   09/05/2019   39/05								. 0. 0 0. 0					
South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 31/05/2019 401741 Purchase Ledger Invoice 480.00 Revenue J KERR FLOORS LTD 10000304 Works Team Specified Works B303 31/05/2019 401633 Purchase Ledger Invoice 450.00 Revenue J KERR FLOORS LTD 10000304 Works Team Specified Works B303 31/05/2019 401633 Purchase Ledger Invoice 450.00 Revenue J KERR FLOORS LTD 10000304 Works Team Specified Works B303 31/05/2019 401633 Purchase Ledger Invoice 450.00 Revenue J KERR FLOORS LTD 10000304 Works Team Specified Works B303 31/05/2019 401635 Purchase Ledger Invoice 450.00 Revenue J KERR FLOORS LTD 10000304 Works Team Specified Works B303 31/05/2019 401635 Purchase Ledger Invoice 450.00 Revenue J KERR FLOORS LTD 10000304 Works Team Specified Works Team Specified Works B303 31/05/2019 401635 Purchase Ledger Invoice 450.00 Revenue J KERR FLOORS LTD 10000304 Works Team Specified Works Team Specified Works B303 31/05/2019 401635 Purchase Ledger Invoice 1253.21 Revenue REDACTED - PERSONAL DATA 10136340 South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 31/05/2019 401792 Purchase Ledger Invoice 296.56 Revenue JOHNSTON SWIECH SCHURCH PERSONAL DATA 1014779 Purchase Ledger Invoice 296.50 Revenue USHLEE CHURCH LIFE CENTRE 1012688 South Kesteven District Council 32UG Housing HSING Fenancy & Neighbourhood Hire Of Rooms B500 3005/2019 401651 Purchase Ledger Invoice 260.00 Revenue USHLEE CHURCH LIFE CHURCH													
South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         31/05/2019         401633         Purchase Ledger Invoice         450.00         Revenue         J KERR FLOORS LTD         10000304           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         31/05/2019         401653         Purchase Ledger Invoice         385.00         Revenue         J KERR FLOORS LTD         10000304           South Kesteven District Council         32UG A Centres         ARTSC         Art Centres         ARTSC         Stamford Arts Centre         Prese General         D52         2305/2019         401655         Purchase Ledger Invoice         385.00         Revenue         LESS.21         Revenue			1111/11/01		Watter Beeping Market								
South Kesteven District Council         32UG Housing         HSING Improvements & Repairs         MPREP Works Team         Specified Works         B303         31/05/2019         401695         Purchase Ledger Invoice         385.00         Revenue         J KERR FLOORS LTD         10000304           South Kesteven District Council         32UG Art Centres         ARTSC         Art Centres         ARTSC         33/05/2019         401055         Purchase Ledger Invoice         1,253.21         Revenue         REDACTED - PERSONAL DATA         10136340           South Kesteven District Council         32UG Commercial & Operational         COMOP Street Scene         STRSCE         Vehicle Maintenance Workshop         Consumable Materials (Vehicle)         D40         31/05/2019         401792         Purchase Ledger Invoice         296.56         Revenue         JUBILEE CHURCH LIFE CENTRE         10128588           South Kesteven District Council         32UG Brown         B50         3005/2019         401651         Purchase Ledger Invoice         296.00         Revenue         JUBILEE CHURCH LIFE CENTRE         10128588           South Kesteven District Council         32UG Brown         HSING         Housing         HOSING         Tenancy & Neighbourhood         Hire Of Rooms         B50         3005/2019         401651         Purchase Ledger Invoice         260.00         Revenue <td></td>													
South Kesteven District Council         32UG Art Centres         ARTSC         Art Centres         ARTSC         Stamford Arts Centre         P/Fees General         D527         23/05/2019         401065         Purchase Ledger Invoice         1,253.21         Revenue         REDACTED - PERSONAL DATA         10136340           South Kesteven District Council         32UG Commercial & Operational         COMOP Street Scene         STRSCE         Vehicle Maintenance Workshop         Consumable Materials (Vehicle)         D45         31/05/2019         401792         Purchase Ledger Invoice         296.56         Revenue         JUNRSTON SWIEFERS LTD         1014787           South Kesteven District Council         32UG Growth         GROWTH Development Management         DEVMAN         Development Management         Hier Of Rooms         850         23/05/2019         401752         Purchase Ledger Invoice         385.00         Revenue         JUBILEE CHURCH LIFE CENTRE         10128588           South Kesteven District Council         32UG Housing         HSING         Housing         HSING         Housing         HSING Housing         HSING Housing         Purchase Ledger Invoice         260.00         Revenue         JUBILEE CHURCH LIFE CENTRE         10128588													
South Kesteven District Council         32UG Commercial & Operational         COMOP Street Scene         STRSCE         Vehicle Maintenance Workshop         Consumable Materials (Vehicle)         D405         31/105/2019         40/1792         Purchase Ledger Invoice         296.56         Revenue         JOHNSTON SWEEPERS LTD         10/104/779           South Kesteven District Council         32UG Growth         GROWTH Development Management         Development Management         Hire Of Rooms         B500         23/05/2019         40/0745         Purchase Ledger Invoice         385.00         Revenue         JUBILEE CHURCH LIFE CHYRE         10/128/588           South Kesteven District Council         32UG Housing         HSING         Housing         HSING         Housing         HSING         Housing         HSING         Purchase Ledger Invoice         296.00         Revenue         JUBILEE CHURCH LIFE CHYRE         10/128/588						Specified Works				Purchase Ledger Invoice			
South Kesteven District Council 32UG Growth GROWTH Development Management DEVMAN Development Management Hire Of Rooms B500 23/05/2019 400745 Purchase Ledger Invoice 385.00 Revenue JUBILEE CHURCH LIFE CENTRE 10128588 South Kesteven District Council 32UG Housing Hosing				Art Centres						Purchase Ledger Invoice			
South Kesteven District Council 32UG Housing HSING Housing HOSING Tenancy & Neighbourhood Hire Of Rooms B500 30/05/2019 401651 Purchase Ledger Invoice 260.00 Revenue JUBILEE CHURCH LIFE CENTRE 10128588				Street Scene		Contract the terrain ( Contract)		0.1001-0.10					
					DE VIII II DOVOIDPITION MANAGOMON		500		1001 10		000.00 110101100		
South Kesteven District Council 32UG Transformation & Change TRANSC Organisational Development ORGDEV Centralised Training (Gf) Training Costs A300 31/05/2019 398448 Purchase Ledger Invoice 550.00 Revenue JUBILEE CHURCH LIFE CENTRE 10128588	South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Tenancy & Neighbourhood	Hire Of Rooms	B500	30/05/2019	401651	Purchase Ledger Invoice	260.00 Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
			TDANIOO	Organizational Development	OPCDEV Controlled Training (Cf)	Training Coete	V300	31/05/2010	398448	Purchase Ledger Invoice	550.00 Revenue	JUBILEE CHURCH LIFE CENTRE	10128588

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South Kesteven District Council		RESOU		CORPOR Hra Assistant Director	Consultant'S Fees		02/05/2019	399714	Purchase Ledger Invoice	965.50 Revenue	JULIAN WAIN REGENERATION & SERVICE DEVEL	
South Kesteven District Council		ARTSC		ARTSC Arts Centres Salaries REPCON Reputation, Comms, Consults	Casual Payments - Agency	A200 D650	16/05/2019	400823 400592	Purchase Ledger Invoice	2,566.00 Revenue 4.000.00 Revenue	JULIE PICKEN HR CONSULTANCY LTD KANTAR MEDIA	10135807
	32UG Transformation & Change		Reputation, Consult & Comm		It Software Purchase Materials			400592 399747	Purchase Ledger Invoice	4,000.00 Revenue	KATELL LIMITED	
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs			D407	02/05/2019		Purchase Ledger Invoice	.,		10120298
South Kesteven District Council	32UG Resources	RESOU	Ict Services Improvements & Repairs	INFOMG Telecommunications IMPREP Repairs And Improvements Team	Telephones (Mobile/Pagers)  Premises Maintenance	D664 B100	09/05/2019	399710 400660	Purchase Ledger Invoice	4,674.39 Revenue 6,435.00 Revenue	KCOM GROUP PLC KEY MANAGEMENT SYSTEMS LTD	10127557 10130717
South Kesteven District Council South Kesteven District Council		MARCE	Markets & Car Parks	MARCP Conduit Lane Car Park	Security Services - Cash Coll	D629	23/05/2019	400000	Purchase Ledger Invoice Purchase Ledger Invoice	286.82 Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10130717
	32UG Markets & Car Parks	MARCP	Markets & Car Parks	MARCP Collidit Earle Car Park  MARCP Guildhall St Car Park	Security Services - Cash Coll	D629	09/05/2019	398443	Purchase Ledger Invoice  Purchase Ledger Invoice	358.06 Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Markets & Car Parks	MARCP	Markets & Car Parks	MARCP Watergate Car Park	Security Services - Cash Coll	D629	09/05/2019	398443	Purchase Ledger Invoice	293.46 Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Markets & Car Parks	MARCP	Markets & Car Parks	MARCP Watergate Car Park  MARCP Welham St M-Storey Car Park	Security Services - Cash Coll	D629	09/05/2019	398443	Purchase Ledger Invoice  Purchase Ledger Invoice	293.46 Revenue 279.82 Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
		MARCP		MARCP Welham St M-Storey Car Park  MARCP Welham St M-Storey Car Park	,			401388		337.80 Revenue		
South Kesteven District Council South Kesteven District Council	32UG Markets & Car Parks	MARCP	Markets & Car Parks Markets & Car Parks	MARCP Weinam St W-Storey Car Park  MARCP Wharf Rd M-Storey (Gtm) Coark	Security Services - Cash Coll Security Services - Cash Coll	D629	23/05/2019	401388	Purchase Ledger Invoice  Purchase Ledger Invoice	264.54 Revenue	KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Resources	RESOU	Ict Services	INFOMG Information Management	It Sw Traditional	D654	16/05/2019	399994	Purchase Ledger Invoice	10.328.00 Revenue	I ANZI AN	10126446
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Legal Fees	D604	02/05/2019	399994	Purchase Ledger Invoice	2.500.00 Revenue	LANDMARK CHAMBERS	10126446
South Kesteven District Council		GROWTH	Development Management	DEVMAN Development Management  DEVMAN Development Management	Legal Fees	D607	09/05/2019	400123	Purchase Ledger Invoice  Purchase Ledger Invoice	1,500.00 Revenue	LANDMARK CHAMBERS	10127297
	32UG Commercial & Operational	COMOP	Street Scene		Grant Payments	F201	09/05/2019	400123		426.92 Revenue	I ANGTOFT PARISH COUNCIL	10000343
	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	STRSCE Community Cleaning REPCON Reputation, Comms, Consults	Alternative Formats & Language	D817	16/05/2019	400139	Purchase Ledger Invoice Purchase Ledger Invoice	259.95 Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	23/05/2019	401099	Purchase Ledger Invoice	1,500.00 Capital	LGSS LAW LTD	10135986
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	30/05/2019	401783	Purchase Ledger Invoice	53,000.00 Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council		CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	30/05/2019	401784	Purchase Ledger Invoice	13,417.43 Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP Works Team	Specified Works		30/05/2019	401779	Purchase Ledger Invoice	22.131.57 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	30/05/2019	401780	Purchase Ledger Invoice	7,428.52 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	30/05/2019	401781	Purchase Ledger Invoice	36.880.78 Revenue	LIBERTY GAS GROUP	10128698
	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	30/05/2019	401782	Purchase Ledger Invoice	878.72 Revenue	LIBERTY GAS GROUP	10128698
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Mot Service	Equipment Calibration	D356	23/05/2019	397884	Purchase Ledger Invoice	250.00 Revenue	LIFTMASTER NORTH	10120586
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Environment Sk	Vehicle Hire	C152	02/05/2019	399798	Purchase Ledger Invoice	563.70 Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Environment Sk	Vehicle Hire	C152	15/05/2019	398683	Purchase Ledger Invoice	488.28 Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG Commercial & Operational	COMOP	Building Control	BUICON Building Ctrl Partnership	Training Costs	A300	10/05/2019	397918	Purchase Ledger Invoice	3.300.00 Revenue	LINCOLN COLLEGE	10000351
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	09/05/2019	399673	Purchase Ledger Invoice	6,000.00 Revenue	LINCOLNSHIRE COUNTY COUNCIL	101000331
	32UG Commercial & Operational	COMOP	Community Resilience	COMRES Emergency Planning	Miscellaneous Fees	D614	09/05/2019	396512	Purchase Ledger Invoice	2.000.00 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Waste & Recycling Management	Shared Service Initiative	A108	31/05/2019	400033	Purchase Ledger Invoice	7.203.43 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076
	32UG Growth	GROWTH	Development Management	DEVMAN Land Charges	Search Fees	D622	09/05/2019	399071	Purchase Ledger Invoice	1.848.00 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council			Development Management	DEVMAN Land Charges	Search Fees		23/05/2019	400045	Purchase Ledger Invoice	1,991.00 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council		RESOU		FINSER Hra Pension Deficit	Pension Contribution	A998	09/05/2019	400299	Purchase Ledger Invoice	19.489.67 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG Resources	RESOU	Corporate	CORPOR Corporate Costs	Pension Contribution	A998	09/05/2019	400299	Purchase Ledger Invoice	63.093.66 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG Resources	RESOU	Corporate	CORPOR Community Fund	Management Charge	D271	16/05/2019	400285	Purchase Ledger Invoice	5,616.00 Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council	32UG Resources	RESOU	Corporate	CORPOR Partnerships	Grants & Contributions	D750	16/05/2019	400285	Purchase Ledger Invoice	13.000.00 Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	23/05/2019	401107	Purchase Ledger Invoice	7.783.98 Revenue	LINCOLNSHIRE WILDLIFE TRUST	10000356
South Kesteven District Council	32UG Growth	GROWTH	Planning Policy	PLANPO Economic Development	Shared Serv Initiative	D203	02/05/2019	395340	Purchase Ledger Invoice	3,500,00 Revenue	LINCS CHAMBER OF COMMERCE & INDUSTRY	10133525
South Kesteven District Council												
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Sk Communal Facilities	Fire Alarms And Prevention	B151	09/05/2019	399998	Purchase Ledger Invoice	282.00 Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG Housing 32UG Housing	HSING	Housing Housing	HOSING Sk Communal Facilities HOSING Sk Communal Facilities	Fire Alarms And Prevention Fire Alarms And Prevention	B151	09/05/2019	399998 400014		282.00 Revenue 295.90 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD	10129460 10129460
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Sk Communal Facilities	Fire Alarms And Prevention	B151	09/05/2019		Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	295.90 Revenue	LINDUM FIRE SERVICES LTD	
South Kesteven District Council South Kesteven District Council	32UG Housing					B151 B151		400014	Purchase Ledger Invoice	295.90 Revenue		10129460
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing	HSING HSING	Housing Improvements & Repairs	HOSING Sk Communal Facilities IMPREP Works Team	Fire Alarms And Prevention Fire Alarms And Prevention	B151 B151	09/05/2019 23/05/2019	400014 401150	Purchase Ledger Invoice Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD	10129460 10129460
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing 32UG Art Centres	HSING HSING ARTSC	Housing Improvements & Repairs Art Centres	HOSING Sk Communal Facilities IMPREP Works Team ARTSC Stamford Arts Centre	Fire Alarms And Prevention Fire Alarms And Prevention P/Fees General	B151 B151 D527	09/05/2019 23/05/2019 15/05/2019	400014 401150 400648	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE	10129460 10129460 10133522
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres	HSING HSING ARTSC ARTSC	Housing Improvements & Repairs Art Centres Art Centres	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events	Fire Alarms And Prevention Fire Alarms And Prevention P/Fees General Rural Touring Scheme	B151 B151 D527 D516	09/05/2019 23/05/2019 15/05/2019 16/05/2019	400014 401150 400648 400635	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LIVE & LOCAL LTD	10129460 10129460 10133522 10132555
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing	HSING HSING ARTSC ARTSC HSING	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team	Fire Alarms And Prevention Fire Alarms And Prevention P/Fees General Rural Touring Scheme Specified Works	B151 B151 D527 D516 B303	09/05/2019 23/05/2019 15/05/2019 16/05/2019 02/05/2019	400014 401150 400648 400635 399781	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LIVE & LOCAL LTD L JACKSON CLEANING SERVICES LTD	10129460 10129460 10133522 10132555 10135167
South Kesteven District Council	32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing	HSING HSING ARTSC ARTSC HSING	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs Legal & Democratic	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  IMPREP Works Team	Fire Alarms And Prevention Fire Alarms And Prevention P/Fees General Rural Touring Scheme Specified Works Specified Works	B151 B151 D527 D516 B303 B303	09/05/2019 23/05/2019 15/05/2019 16/05/2019 02/05/2019 16/05/2019	400014 401150 400648 400635 399781 400840	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 775.00 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LIVE & LOCAL LTD L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD	10129460 10129460 10133522 10132555 10135167 10135167
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Legal	HSING HSING ARTSC ARTSC HSING HSING	Improvements & Repairs Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre ARTSC Arts And Events  IMPREP Works Team  IMPREP Works Team  LEGDEM Democratic Representation CORPOR Strategic Management	Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Conference Expenses	B151 B151 D527 D516 B303 B303 D700	09/05/2019 23/05/2019 15/05/2019 16/05/2019 02/05/2019 16/05/2019 15/05/2019	400014 401150 400648 400635 399781 400840 399248	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 775.00 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LIVE & LOCAL LTD L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD LOCAL GOVERNMENT ASSOCIATION	10129460 10129460 10133522 10132555 10135167 10108993 10108993
South Kesteven District Council	32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Resources	HSING HSING ARTSC ARTSC HSING HSING LGAL RESOU	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs Legal & Democratic Corporate	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre ARTSC Arts And Events  IMPREP Works Team  IMPREP Works Team  LEGDEM Democratic Representation CORPOR Strategic Management	Fire Alarms And Prevention Fire Alarms And Prevention P/Fees General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses	B151 B151 D527 D516 B303 B303 D700 D700	09/05/2019 23/05/2019 15/05/2019 16/05/2019 02/05/2019 16/05/2019 15/05/2019 15/05/2019	400014 401150 400648 400635 399781 400840 399248 399248	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 775.00 Revenue 1,090.00 Revenue 2,180.00 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LIVE & LOCAL LTD L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION	10129460 10129460 10133522 10132555 10135167 10108993 10108993
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Legal 32UG Resources 32UG Commercial & Operational 32UG Commercial & Operational	HSING HSING ARTSC ARTSC HSING HSING LGAL RESOU COMOP	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs Legal & Democratic Corporate Street Scene Street Scene	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  IMPREP Works Team  LEGDEM Democratic Representation  CORPOR Strategic Management  STRSCE Community Cleaning  STRSCE Community Cleaning	Fire Alarms And Prevention Fire Alarms And Prevention PiFes General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments	B151 B151 D527 D516 B303 B303 D700 D700 E201	09/05/2019 23/05/2019 15/05/2019 16/05/2019 02/05/2019 16/05/2019 15/05/2019 09/05/2019	400014 401150 400648 400635 399781 400840 399248 399248 400140	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1.683.00 Revenue 260.00 Revenue 2775.00 Revenue 1.090.00 Revenue 2.180.00 Revenue 640.38 Revenue 426.92 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LIVE & LOCAL LTD L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION LONDONTHORPE & HARROWBY WITHOUT PARIS	10129460 10129460 10133522 10132555 10135167 10135167 10108993 10108993 SH 10000369
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG AT Centres 32UG AT Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Commercial & Operational 32UG Resources 32UG Resources	HSING HSING ARTSC ARTSC HSING HSING LGAL RESOU COMOP	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Improvements & Repairs Legal & Democratic Corporate Street Scene Street Scene Accountancy, Finance & Risk	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team IMPREP Works Team IMPREP Works Team CORPOR Strategic Management STRSCE Community Cleaning	Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments	B151 B151 D527 D516 B303 B303 D700 D700 E201 E201 A200	09/05/2019 23/05/2019 15/05/2019 16/05/2019 02/05/2019 16/05/2019 15/05/2019 15/05/2019 09/05/2019	400014 401150 400648 400635 399781 400840 399248 399248 400140 400152	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 275.00 Revenue 1,090.00 Revenue 2,180.00 Revenue 404.38 Revenue 426.92 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LIVE & LOCAL LTD L JACKSON CLEANING SERVICES LTD LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION LONDONTHORPE & HARROWBY WITHOUT PARIS LONG BENNINGTON PARISH COUNCIL	10129460 10129460 10133522 10132555 10135167 10135167 10108993 10108993 SH 10000369 10000370
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Legal 32UG Resources 32UG Commercial & Operational 32UG Commercial & Operational 32UG Resources 32UG Resources	HSING HSING ARTSC ARTSC HSING HSING LGAL RESOU COMOP COMOP	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Improvements & Repairs Legal & Democratic Corporate Street Scene Accountancy, Finance & Risk Accountancy, Finance & Risk	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre ARTSC Arts And Events  IMPREP Works Team  IMPREP Works Team  IMPREP Works Team  IMPREP Works Team  STRICE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFeas General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments - Agency	B151 B151 D527 D516 B303 B303 D700 D700 E201 E201 A200	09/05/2019 23/05/2019 15/05/2019 16/05/2019 02/05/2019 16/05/2019 15/05/2019 15/05/2019 09/05/2019 09/05/2019	400014 401150 400648 400635 399781 400840 399248 399248 400140 400152 400057	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 775.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 2,180.00 Revenue 640.38 Revenue 426.92 Revenue 447.78 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  LJACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT	10129460 10129460 10133522 10132555 10135167 10135167 10108993 10108993 SH 10000369 10000370 10135902
South Kesteven District Council	32UG Housing 32UG Housing 32UG AT Centres 32UG AT Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Centres 32UG Sesources 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Resources 32UG Resources	HSING HSING ARTSC ARTSC HSING HSING LGAL RESOU COMOP COMOP RESOU RESOU	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Improvements & Repairs Legal & Democratic Corporate Street Scene Accountancy, Finance & Risk Accountancy, Finance & Risk	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  IMPREP Works Team  IMPREP Works Team  CORPOR Strategic Management  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments Casual Payments - Agency Casual Payments - Agency	B151 B151 D527 D516 B303 B303 D700 D700 E201 E201 A200 A200	09/05/2019 23/05/2019 15/05/2019 16/05/2019 02/05/2019 16/05/2019 15/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019	40014 401150 400648 400635 399781 400840 399248 399248 400140 400152 400057	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 2,180.00 Revenue 640.38 Revenue 426.92 Revenue 447.78 Revenue 610.86 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  LJACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT	10129460 10129460 10135222 10132555 10135167 10135167 10108993 10108993 3H 10000369 10000370 10135902 10135902
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG AT Centres 32UG AT Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Egal 32UG Commercial & Operational 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Markets & Car Parks	HSING HSING ARTSC ARTSC HSING HSING LGAL RESOU COMOP RESOU RESOU RESOU	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Improvements & Corporate Street Scene Street Scene Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  IMPREP Works Team  LEGDEM Demooratic Representation  CORPOR Strategic Management  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B151 B151 D527 D516 B303 B303 D700 D700 E201 E201 A200 A200	09/05/2019 23/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 09/05/2019 09/05/2019 15/05/2019 23/05/2019	400014 401150 400648 400635 399781 400840 399248 399248 400140 400152 400577 401349	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 775.00 Revenue 775.00 Revenue 1,090.00 Revenue 404.38 Revenue 640.38 Revenue 447.78 Revenue 610.86 Revenue 612.35 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LUTE & LOCAL LTD LJACKSON CLEANING SERVICES LTD LJACKSON CLEANING SERVICES LTD LJACKSON CLEANING SERVICES LTD LOCAL GOVERNIMENT ASSOCIATION LOCAL GOVERNIMENT ASSOCIATION LOCAL GOVERNIMENT ASSOCIATION LONG LOCAL GOVERNIMENT ASSOCIATION LONG DENININGTON PARISH COUNCIL LONG BENNINGTON PARISH COUNCIL MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10129460 10129460 10133522 10133555 10135167 10135167 10108993 10108993 SH 10000370 10135902 10135902
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG AT Centres 32UG AT Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Egal 32UG Commercial & Operational 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Markets & Car Parks	HSING HSING ARTSC ARTSC HSING HSING HSING LGAL RESOU COMOP RESOU RESOU RESOU MARCP MARCP COMOP	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Legal & Democratic Corporate Street Scene Street Scene Accountancy, Finance & Risk Markets & Car Parks	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team IMPREP Works Team  IMPREP Works Team  CORPOR Strategic Management  STRSCE Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  MARCP Deeping Market	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B151 B151 D527 D516 B303 B303 D700 D700 E201 E201 A200 A200 D614	09/05/2019 23/05/2019 15/05/2019 16/05/2019 02/05/2019 16/05/2019 15/05/2019 15/05/2019 09/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019	40014 401150 400648 400648 400635 399781 400840 399248 399248 400140 400152 400057 400577 401349 401079	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 640.38 Revenue 640.38 Revenue 426.92 Revenue 447.78 Revenue 610.86 Revenue 612.35 Revenue 6585.00 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LIVE & LOCAL LTD L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD LOCAL GOVERNMENT ASSOCIATION LONGONTHORPE & HARROWBY WITHOUT PARIS LOCAL GOVERNMENT ASSOCIATION MACILDOWE OUTSTANDING RECRUITMENT MACILDOWE OUTSTANDING RECRUITMENT MACILDOWE OUTSTANDING RECRUITMENT MACILDOWE OUTSTANDING RECRUITMENT MA EASTMAN LTD MA EASTMAN LTD MARKET DEEPING TOWN COUNCIL	10129460 10129460 10133522 10132555 10135167 10135167 10108993 10108993 10000370 10135902 10135902 10135902 10134669
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Legal 32UG Resources 32UG Commercial & Operational 32UG Commercial & Operational 32UG Resources 32UG Markets & Car Parks 32UG Markets & Car Parks	HSING HSING ARTSC ARTSC HSING HSING HSING HSING COMOP COMOP RESOU RESOU RESOU MARCP MARCP MARCP COMOP COMOP	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs Legal & Democratic Corporate Street Scene Accountancy, Finance & Risk Markets & Car Parks Markets & Car Parks	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  MPREP Works Team  IMPREP Leading Management  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  MARCP Deeping Market  MARCP Stamford Market  STRSCE Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Market Stalls Market Stalls	B151 B151 D527 D516 B303 B303 D700 D700 E201 E201 A200 A200 A200 D614 D303	09/05/2019 23/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019	400014 401150 400648 400635 399781 400840 399248 400140 400152 400577 400577 401349 401079 399812 400141 400173	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 2,180.00 Revenue 426.92 Revenue 447.78 Revenue 610.86 Revenue 612.35 Revenue 612.35 Revenue 585.00 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MACALDOWIE OUTSTANDING RECRUITMENT  MACASTMAN LTD  MA EASTMAN LTD  MARKET DEEPING TOWN COUNCIL  MARKET DEEPING TOWN COUNCIL	10129460 10129460 10135622 1013522 10135167 10135167 10108993 10108993 8H 10000369 10135902 10135902 10135902 10134669 10134669 10000380 10000381
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Resources 32UG Markets & Car Parks 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Gommercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational	HSING HSING ARTSC ARTSC HSING HSING HSING COMOP RESOU RESOU MARCP MARCP COMOP HSING	Housing  Improvements & Repairs  Art Centres  Art Centres  Improvements & Repairs  Improvements & Repairs  Improvements & Repairs  Improvements & Repairs  Legal & Democratic  Corporate  Street Scene  Street Scene  Accountancy, Finance & Risk  Accountancy, Finance & Risk  Accountancy, Finance & Risk  Markets & Car Parks  Markets & Car Parks  Street Scene	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  IMPREP Strategic Management  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  IMPREP Deeping Market  MARCP Deeping Market  STRSCE Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Miscellaneous Fees Market Stalls Grant Payments	B151 B151 D527 D516 B303 B303 D700 D700 E201 E201 A200 A200 A200 A200 D614 D303 E201 C150	09/05/2019 23/05/2019 15/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 15/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 15/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 15/05/2019	400014 401150 400643 400643 399781 400840 399248 400140 40057 400577 401349 40150 399812 400141 400173 400141 400173 400051	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 775.00 Revenue 775.00 Revenue 1,090.00 Revenue 2,180.00 Revenue 640.38 Revenue 440.38 Revenue 447.78 Revenue 447.78 Revenue 610.86 Revenue 612.35 Revenue 585.00 Revenue 1,067.30 Revenue 1,067.30 Revenue 426.92 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LUTE & LOCAL LTD L JACKSON CLEANING SERVICES LTD LOCAL GOVERNMENT ASSOCIATION LONG DENININGTON PARISH COUNCIL MACILDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MA EASTMAN LTD MA EASTMAN LTD MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL THE TRANSPORTER	10129460 10129460 10129460 10133522 10133555 10135167 10135167 10108993 101000370 10135902 10135902 10135902 10134669 10000380 10000380 10000380 10000380 10000380
South Kesteven District Council	32UG Housing   32UG Housing   32UG Housing   32UG Housing   32UG Art Centres   32UG Art Centres   32UG Housing   32UG Housing   32UG Housing   32UG Resources   32UG Commercial & Operational   32UG Commercial & Operational   32UG Resources   32UG Resources   32UG Resources   32UG Resources   32UG Markets & Car Parks   32UG Markets & Car Parks   32UG Commercial & Operational   32UG Commercial & Operational   32UG Commercial & Operational   32UG Commercial & Operational   32UG Housing   32UG Housi	HSING HSING ARTSC ARTSC HSING HSING HSING HSING HSING HSING HSING COMOP COMOP RESOU RESOU RESOU MARCP MARCP COMOP COMOP HSING	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Legal & Democratic Corporate Street Scene Street Scene Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Markets & Car Parks Markets & Car Parks Street Scene Street Scene Housing Housing	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  INFORM Strategic Management  STRSCE Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  MARCP Deping Market  MARCP Stamford Market  STRSCE Community Cleaning  HOSING Hra Homelessness Units  HOSING Hra Homelessness Units	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments - Agency Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Market Stalls Grant Payments General Haulage	B151 B151 D527 D516 B303 B303 D700 D700 E201 E201 A200 A200 D614 D303 E201 E201 C150	09/05/2019 23/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 15/05/2019 09/05/2019 09/05/2019 09/05/2019 02/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 15/05/2019 09/05/2019	400014 401150 400648 400648 400663 399781 400840 399248 399248 400152 400057 400152 400077 400173 400173 400173 400173	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 640.38 Revenue 640.38 Revenue 610.86 Revenue 610.86 Revenue 612.35 Revenue 387.43 Revenue 1,067.30 Revenue 426.92 Revenue 426.92 Revenue 360.00 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 360.00 Re	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MACILTOWIE OUTSTANDING RECRUITMENT  MACILTOWIE OUTSTANDING RECRUITMENT  MACILTOWIE OUTSTANDING RECRUITMENT  MACILTOWIE OUTSTANDING  MACILTOWIE OUTSTANDING  MARKET DEEPING TOWN COUNCIL  MARKET DEEPING TOWN COUNCIL  THE TRANSPORTER	10129460 10129460 10132522 10132555 10133167 10133167 10108993 10108993 10000370 10135902 10135902 10135902 10134669 10000380 10000380 10000380 10000381 10113310
South Kesteven District Council	32UG Housing   32UG Housing   32UG Housing   32UG Housing   32UG Art Centres   32UG Art Centres   32UG Housing   32UG Housing   32UG Housing   32UG Resources   32UG Commercial & Operational   32UG Commercial & Operational   32UG Resources   32UG Resources   32UG Resources   32UG Resources   32UG Markets & Car Parks   32UG Markets & Car Parks   32UG Commercial & Operational   32UG Commercial & Operational   32UG Commercial & Operational   32UG Commercial & Operational   32UG Housing   32UG Housi	HSING HSING ARTSC ARTSC HSING HSING HSING COMOP RESOU RESOU MARCP MARCP COMOP HSING	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs Legal & Democratic Corporate Street Scene Street Scene Accountancy, Finance & Risk Scene Street Scene Street Scene Housing	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  IMPREP Strategic Management  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  IMPREP Deeping Market  MARCP Deeping Market  STRSCE Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Miscellaneous Fees Market Stalls Grant Payments	B151 B151 D527 D516 B303 B303 D700 D700 E201 E201 A200 A200 D614 D303 E201 E201 C150	09/05/2019 23/05/2019 15/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 15/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 15/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 15/05/2019	400014 401150 400643 400643 399781 400840 399248 400140 40057 400577 401349 40150 399812 400141 400173 400141 400173 400051	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 775.00 Revenue 775.00 Revenue 1,090.00 Revenue 2,180.00 Revenue 640.38 Revenue 440.38 Revenue 447.78 Revenue 447.78 Revenue 610.86 Revenue 612.35 Revenue 585.00 Revenue 1,067.30 Revenue 1,067.30 Revenue 426.92 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LUTE & LOCAL LTD L JACKSON CLEANING SERVICES LTD LOCAL GOVERNMENT ASSOCIATION LONG DENININGTON PARISH COUNCIL MACILDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MA EASTMAN LTD MA EASTMAN LTD MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL THE TRANSPORTER	10129460 10129460 10132522 10132555 10133167 10133167 10108993 10108993 10000370 10135902 10135902 10135902 10134669 10000380 10000380 10000380 10000381 10113310
South Kesteven District Council	32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Art Centres   32UG   Art Centres   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Resources   32UG   Commercial & Operational   32UG   Commercial & Operational   32UG   Resources   32UG   Resources   32UG   Resources   32UG   Resources   32UG   Markets & Car Parks   32UG   Commercial & Operational   32UG   Commercial & Operational   32UG   Commercial & Operational   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Gotal   Got	HSING HSING ARTSC ARTSC HSING	Housing  Improvements & Repairs  Art Centres  Art Centres  Improvements & Repairs  Street Scene  Accountancy, Finance & Risk  Accountancy, Finance & Risk  Accountancy, Finance & Risk  Accountancy, Finance & Risk  Markets & Car Parks  Street Scene  Street Scene  Housing  Housing  Improvements & Repairs  Capital Programme - Hra	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  IMPREP Works Team  IMPREP Works Team  IMPREP Works Team  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  MARCP Deeping Market  MARCP Stamford Market  STRSCE Community Cleaning  THISER Exchequer Services  MARCP Community Cleaning  STRSCE Hard Horelessness Units  HOSING Hard Homelessness Units  HOSING Hard Homelessness Units  MPREP Repairs And Improvements Team  980 Capital Programme - Hra	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments - Agency Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Market Stalls Grant Payments General Haulage General Haulage General Haulage Specified Works Main Contract	B151 B151 D527 D516 B303 B303 D700 D700 E201 E201 A200 A200 A200 A200 D614 D303 E201 E201 C150 C150 C150 G303 G150	09/05/2019 23/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019	400014 4001150 400648 400648 400635 399781 400840 399248 399248 400140 400157 400057 400057 400077 40077 800777 800777 800777 800777 800777 800777 800777 800777 800777 8007777 800777 800777 800777 800777 800777 800777 800777 800777 800777 800777 800777 800777 800777 800777 800777 800777 800777 80077	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 775.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 426.92 Revenue 640.38 Revenue 640.39 Revenue 585.00 Revenue 385.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MA EASTMAN LTD  MA EASTMAN LTD  MARET DEEPING TOWN COUNCIL  MARSTON PARISH COUNCIL  THE TRANSPORTER  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD	10129460   10129460   10129460   10139522   1013555   10135167   10135167   10100369   10000370   10135902   10135902   10135902   1013669   10000380   10000380   10000380   10135902   10135902   10135902   10135902   10134669   101000380   100000380   100000380   100000380   100000380   100000380   100000380   100000380   100000380   100000380   100000380   100000380   1000000380   10000000000000000000000000000000000
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Ar Centres 32UG Ar Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Persources 32UG Markets & Car Parks 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Capital Programmes	HSING HSING HSING HSING ARTSC ARTSC ARTSC HSING HSING LGAL RESOU COMOP COMOP COMOP RESOU RESOU MARCP MARCP COMOP HSING HSING HSING CAPTAL	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs Legal & Democratic Corporate Street Scene Street Scene Accountancy, Finance & Risk Accountancy,	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  IMPREP Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  IMPREP Stamford Market  MARCP Stamford Market  STRSCE Community Cleaning  STRSCE Rommunity Cleani	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Conference Expenses Grant Payments Grant Payments Grant Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Gasual Payments - Agency Market Stalls General Haulage General Haulage Specified Works Main Contract Main Contract Main Contract	B151 B151 D527 D516 B303 B303 D700 D700 E201 E201 A200 A200 D614 D303 E201 E201 C150 C150 B303 G150 G150	09/05/2019 23/05/2019 15/05/2019 16/05/2019 02/05/2019 15/05/2019 15/05/2019 09/05/2019 09/05/2019 09/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 15/05/2019 09/05/2019 09/05/2019 09/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 16/05/2019 16/05/2019 23/05/2019	400014 400150 400648 400635 399781 400840 400840 400152 400157 400577 401349 400173 400173 400173 400173 400758 400758	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 1,093.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 610.86 Revenue 611.35 Revenue 611.36 Revenue 11,067.30 Revenue 837.43 Revenue 11,067.30 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 2,805.32 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MA EASTMAN LTD  MA EASTMAN LTD  MARKET DEEPING TOWN COUNCIL  MARSTON PARISH COUNCIL  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD  MC TRUCK & BUS LTD	10129460 10129460 10132522 10132555 10135167 10135167 10108993 10108993 8H 10000369 10000370 10135902 10135902 10135902 10134669 10000380 10000380 10000381 10103902 10134669 10134669 1013469 1013469 1013469 1013469 1013469
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Commercial & Operational 32UG Resources 32UG Markets & Car Parks 32UG Commercial & Operational 32UG Markets & Car Parks 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes	HSING HSING HSING HSING ARTSC ARTSC ARTSC HSING	Housing Improvements & Repairs Art Centres Art Centres Art Centres Improvements & Repairs Street Scene Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Markets & Car Parks Street Scene Housing Housing Housing Housing Housing Capital Programme - Hra Capital Drogramme - Hra	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  IMPREP Works Team  IMPREP Works Team  IMPREP Works Team  LEGDEM Democratic Representation  CORPOR Strategic Management  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  MARCP Deeping Market  MARCP Deeping Market  STRSCE Community Cleaning  STRSCE	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Market Stalls Grant Payments General Haulage General Haulage General Haulage General Haulage General Haulage Main Contract Main Contract Main Contract Main Contract Main Contract Training Costs	B151 B151 B151 D527 D516 B303 B303 D700 E201 E201 A200 A200 A200 A200 C150 B303 E201 E201 C150 B303 G150 A300	09/05/2019 23/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 15/05/2019 09/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019	400014 401150 400648 400648 400635 399781 400840 399248 399248 400157 40057 40057 40057 40057 400173 400173 400173 400057 400173 400057 4000701 400086 400873 400866 400873	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 775.00 Revenue 775.00 Revenue 1,090.00 Revenue 2,180.00 Revenue 426.92 Revenue 447.78 Revenue 447.78 Revenue 610.86 Revenue 612.35 Revenue 585.00 Revenue 1,067.30 Revenue 426.92 Revenue 2,360.00 Revenue 2,360.00 Revenue 426.92 Revenue 426.92 Revenue 426.93 Revenue 426.93 Revenue 426.93 Revenue 426.94 Revenue 436.00 Cepital 44,480.00 Capital 44,480.00 Capital 880.00 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LUYE & LOCAL LTD L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION LONG DENININGTON PARISH COUNCIL MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MA EASTMAN LTD MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL THE TRANSPORTER THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD MEWS ENVIRONMENTAL LTD	10129460   10129460   10129460   10129460   10133522   10135167   10135167   10135167   10108993   10000370   10135902   10135902   10135902   10135902   10134669   10000381   10113310   10113260   10113260   10113260   10113285
South Kesteven District Council	32UG Housing   32UG Housing   32UG Housing   32UG Housing   32UG Art Centres   32UG Art Centres   32UG Housing   32UG Housing   32UG Housing   32UG Resources   32UG Commercial & Operational   32UG Resources   32UG Markets & Car Parks   32UG Commercial & Operational   32UG Commercial & Operational   32UG Housing   32UG Housing   32UG Housing   32UG Capital Programmes   32UG Capital Programmes   32UG Capital Programmes   32UG Transformation & Change   32UG Transformation & Change	HSING HSING HSING HSING ARTSC ARTSC ARTSC HSING HSING LGAL RESOU COMOP RESOU RESOU RESOU RESOU HSING HSING HSING HSING HSING HSING HSING HSING CAPTAL TRANSC	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs Legal & Democratic Corporate Street Scene Street Scene Accountancy, Finance & Risk Accountancy,	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre ARTSC Arts And Events  IMPREP Works Team  Strace Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  IMPREP Warter Services  MARCP Deeping Market  MARCP Stamford Market  STRSCE Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  HOSING Har Homelessness Units  HOSING Hra Homelessness Units  HOSING Hra Homelessness Units  MIMPREP Repairs And Improvements Team  980 Capital Programme - Hra  990 Capital Programme - Hra  ORGDEV Centralised Training (Gf)	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Market Stalls Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments General Haulage General Haulage General Haulage Main Contract Main Contract Main Contract Main Contract Training Costs	B151 B151 B151 D527 D516 B303 B303 D700 E201 E201 A200 A200 A200 A200 C150 B303 G150 G150 A300 A300	09/05/2019 23/05/2019 23/05/2019 13/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 15/05/2019 09/05/2019 09/05/2019 09/05/2019 23/05/2019 15/05/2019 15/05/2019 23/05/2019 15/05/2019 15/05/2019 23/05/2019 15/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019	400014 4001150 400648 400648 400635 399248 399248 400140 400157 400577 400577 40177	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 2,180.00 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.39 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 426.92 Revenue 426.92 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 380.00 Capital 44,480.00 Capital 44,480.00 Capital 800.00 Revenue 800.00 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  MACIL DOWE OUTSTANDING RECRUITMENT  MACIL DOWE OUTSTANDING RECRUITMENT  MACIL DOWE OUTSTANDING RECRUITMENT  MA EASTMAN LTD  MA EASTMAN LTD  MARKET DEEPING TOWN COUNCIL  MARSTON PARISH COUNCIL  THE TRANSPORTER  THE TRANSPORTER  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD  MCTRUCK & BUS LTD  MEWS ENVIRONMENTAL LTD  MEWS ENVIRONMENTAL LTD	10129460   10129460   10129460   10139562   10135167   10135167   10135167   10100369   10000370   10135902   10135902   10135902   10134669   101000381   101000381   1010310   10113310
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Legal 32UG Commercial & Operational 32UG Commercial & Operational 32UG Resources 32UG Markets & Car Parks 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Capital Programmes 32UG Transformation & Change 32UG Transformation & Change 32UG Resources	HSING HSING HSING HSING ARTSC ARTSC ARTSC HSING HSING LGAL RESOU COMOP RESOU RESOU RESOU MARCP COMOP HSING HSING HSING HSING HSING TRANSC	Housing Improvements & Repairs Art Centres Art Centres Art Centres Improvements & Repairs Street Scene Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Markets & Car Parks Street Scene Housing Housing Housing Housing Housing Capital Programme - Hra Capital Drogramme - Hra	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  MIPREP Works Team  IMPREP Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  IMPREP MARCP Stamford Market  STRSCE Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  HOSING Hra Homelessness Units  HOSING Hra Homelessness Units  IMPREP Repairs And Improvements Team  980 Capital Programme - Hra  990 Capital Programme - Hra  980 Capital Programme - Hra  ORGDEV Centralised Training (Gf)  NIFOMG Centralised Training (Gf)	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Market Stalls Grant Payments General Haulage General Haulage General Haulage General Haulage General Haulage Main Contract Main Contract Main Contract Main Contract Main Contract Training Costs	B151 B151 B151 D527 D516 B303 B303 D700 D700 E201 E201 A200 A200 A200 A200 C150 C150 C150 C150 G150 A300 A300 A300 D654	09/05/2019 23/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 23/05/2019 23/05/2019 09/05/2019 15/05/2019 15/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019	400014 400150 400648 400648 400648 400640 399248 399248 399248 400152 400577 400577 40152 400577 40173 40073 40073 40073 40073 400758 400866 400866 400866 400866 400866	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 641.38 Revenue 641.35 Revenue 611.36 Revenue 612.35 Revenue 612.35 Revenue 837.43 Revenue 837.43 Revenue 1,067.30 Revenue 360.00 Revenue 360.00 Revenue 2,805.32 Revenue 2,805.32 Revenue 44,780.00 Capital 44,480.00 Capital 44,480.00 Revenue 800.00 Revenue 800.00 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  LJACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MACASTMAN LTD  MA EASTMAN LTD  MARKET DEEPING TOWN COUNCIL  MARTON PARISH COUNCIL  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD  MC TRUCK & BUS LTD  MEWS ENVIRONMENTAL LTD	10129460 10129460 10132552 10132555 10135167 10135167 10108993 3H 10000369 10000370 10135902 10135902 10135902 10134669 10000381 101000381 101000381 101000381 10113310 LI 10126618 10134260 10134260 10134260 10134260 10134260 10134260 10134260 10134260 10134260 10134260 10134260 10134260 10134260 10134260
South Kesteven District Council	32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Art Centres   32UG   Art Centres   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Resources   32UG   Commercial & Operational   32UG   Commercial & Operational   32UG   Resources   32UG   Resources   32UG   Resources   32UG   Resources   32UG   Resources   32UG   Resources   32UG   Commercial & Operational   32UG   Commercial & Operational   32UG   Commercial & Operational   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Capital Programmes   32UG   Capital Programmes   32UG   Capital Programmes   32UG   Transformation & Change   32UG   Resources   32UG   Resources   32UG   Resources   32UG   Resources   32UG   Resources   32UG   Capital Programmes   32UG   Resources   32UG   Capital Programmes   32UG   Cap	HSING HSING HSING HSING ARTSC ARTSC ARTSC HSING HSING LGAL RESOU COMOP RESOU RESOU RESOU RESOU HSING HSING HSING HSING HSING HSING HSING TRANSC TRANSC	Housing Improvements & Repairs Art Centres Art Centres Art Centres Improvements & Repairs Legal & Democratic Corporate Street Scene Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Markets & Car Parks Markets & Car Parks Street Scene Housing H	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre ARTSC Arts And Events  IMPREP Works Team  Strace Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  MARCP Deeping Market  MARCP Stamford Market  STRSCE Community Cleaning  STRSCE Communi	Fire Alarms And Prevention Rural Touring Scheme Specified Works Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments Grant Payments - Agency Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Market Stalls Grant Payments Grant Grant Haulage General Haulage General Haulage General Haulage General Teach Grant Gr	B151 B151 D527 D516 B303 B303 D700 D700 E201 A200 A200 A200 D614 D303 E201 C150 B303 G150 G350 A300 A300 A300 A300 A300 A300 A300 A	0.905/2019 15/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 15/05/2019 0.905/2019	400014 4001150 400648 400648 400635 399781 400840 399248 399248 400140 400157 400577 400577 400577 40079 399812 401079 400701 400701 400701 400701 400701 400701 400701 400701 400701 400864 400864 400864	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 775.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 2,180.00 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.39 Revenue 640.39 Revenue 610.86 Revenue 585.00 Revenue 585.00 Revenue 2,805.32 Revenue 2,805.32 Revenue 360.00 Revenue 3,800.00 Revenue 3,900.00 Revenue 3,900.00 Revenue 3,900.00 Revenue 3,900.00 Revenue 3,900.00 Revenue 3,900.00 Revenue 8,900.00 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MA EASTMAN LTD  MA EASTMAN LTD  MARET DEEPING TOWN COUNCIL  MARSTON PARISH COUNCIL  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD  MC TRUCK & BUS LTD  MEWS ENVIRONMENTAL LTD  MEWS ENVIRONMENTAL LTD  MEWS ENVIRONMENTAL LTD  MCHALE LISON CHARTERED ARCHITECTS	10129460   10129460   10129460   10129460   10133522   1013555   10133167   10133167   10108993   10108993   10000370   10135902   10135902   10134669   10000381   101034669   101046618   10113310   10113310   10113310   101134260   10129285   10129285   10129285   10134062   10134062   10134062   10134062   10134260   10134062   1013406
South Kesteven District Council	32UG Housing   32UG Housing   32UG Housing   32UG Art Centres   32UG Art Centres   32UG Art Centres   32UG Housing   32UG Housing   32UG Housing   32UG Housing   32UG Resources   32UG Commercial & Operational   32UG Commercial & Operational   32UG Resources   32UG Resources   32UG Resources   32UG Resources   32UG Resources   32UG Commercial & Operational   32UG Capital Programmes   32UG Capital Programmes   32UG Capital Programmes   32UG Resources   32UG Resources   32UG Resources   32UG Capital Programmes   32UG Resources   32UG Capital Programmes   32UG Capital Programmes   32UG Resources   32UG Capital Programmes   32UG Capi	HSING HSING HSING HSING ARTSC ARTSC ARTSC HSING HSING LGAL RESOU COMOP RESOU RESOU MARCP COMOP COMOP HSING HSING HSING HSING HSING HSING HSING HSING HSING CAPTAL TRANSC RESOU CAPTAL	Housing Improvements & Repairs Art Centres Art Centres Improvements & Repairs Legal & Democratic Corporate Street Scene Street Scene Street Scene Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Markets & Car Parks Street Scene Housing Housing Improvements & Repairs Capital Programme - Hra Capital Programme - Hra Organisational Development Organisational Development Let Services Capital Programme - Hra Ict Services Capital Programme - Hra	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team IMPREP Works Team Works Team  EGGEM Democratic Representation CORPOR Strategic Management  STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning FINSER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services MARCP Deeping Market MARCP Stamford Market STRSCE Community Cleaning Capital Programme - Hra MOSING Hra Homelessness Units MPREP Repairs And Improvements Team 980 Capital Programme - Hra 980 Capital Programme - Hra ORGDEV Centralised Training (GI) INFOMG Centralised Training (GI) INFOMG Centralised It Budget Information Management	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFeas General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments - Agency Casual Payments Grant Payments General Haulage General Haulage Specified Works Main Contract Main Contract Training Costs It Sw Traditional Main Contract Hardware - Traditional Main Contract Hardware - Traditional Main Contract Hardware - Traditional	B151 B151 B151 D527 D516 B303 B303 B303 B303 D700 D700 D700 E201 A200 D614 A200 D614 D303 G150 G150 G150 A300 A300 A300 A300 A300 A300 A300 A3	09/05/2019 23/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 09/05/2019 09/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 15/05/2019	400014 400150 400648 400648 400648 400635 399248 399248 400140 400152 400577 400577 400577 400577 40077 40077 40077 40077 400773 400051 400173 400051 40078 40078 40078 40078 400864 400864 400864 400864	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 610.86 Revenue 610.86 Revenue 610.87 Revenue 1,067.30 Revenue 360.00 Revenue 426.92 Revenue 360.00 Revenue 2,805.32 Revenue 2,805.32 Revenue 43.760.00 Capital 44.480.00 Capital 800.00 Revenue 800.00 Revenue 3,300.00 Revenue 3,300.00 Revenue 3,300.00 Revenue 3,300.00 Revenue 3,000.00 Reven	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MARET DEEPING TOWN COUNCIL  MARSTON PARISH COUNCIL  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD  MC TRUCK & BUS LTD  MEWS ENVIRONMENTAL LTD  MEWS ENVIRONMENTAL LTD  MEWS ENVIRONMENTAL LTD  MEWS ENVIRONMENTAL LTD  MISH INTERNATIONAL UK LIMITED  MICHALE LELISON CHARTERED ARCHITECTS  MICHALE LELISON CHARTERED ARCHITECTS	10129460 10129460 10139522 1013555 10135167 10135167 10108993 10108993 10000370 10135902 10135902 10135902 10134669 10000380 10000380 10000380 1013310 1013310 1013310 1013469
South Kesteven District Council	32UG   Housing   32UG   Housing   32UG   Housing   32UG   Art Centres   32UG   Art Centres   32UG   Art Centres   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Resources   32UG   Commercial & Operational   32UG   Capital Programmes   32UG   Resources   32U	HSING HSING HSING HSING ARTSC ARTSC ARTSC HSING HSING HSING HSING HSING HSING HSING HSING RESOU RESOU MARCP COMOP COMOP COMOP HSING HSING HSING HSING HSING CAPTAL TRANSC TRANSC TRANSC RESOU CAPTAL RESOU CAPTAL RESOU CAPTAL	Housing Improvements & Repairs Art Centres Art Centres Art Centres Improvements & Repairs Street Scene Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Markets & Car Parks Street Scene Housing Leptary Housing	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  MARCP Deeping Market  MARCP Deeping Market  STRSCE Community Cleaning  ST	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Conference Expenses Grant Payments Grant Payments Casual Payments Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Market Stalls Grant Payments General Haulage General Haulage General Haulage General Haulage General Haulage Training Costs	B151 B151 B151 B151 B151 B151 B151 B151	0.905/2019 0.905/2019 15/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 15/05/2019 0.905/2019	400014 4001150 400648 400648 400635 399781 400840 399248 399248 400140 400157 40057 40057 40057 40079 399812 400141 400173 40079 400866 400873 400873 4001152 400190 400190 400190 400190 400190	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 775.00 Revenue 775.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 440.38 Revenue 447.78 Revenue 447.78 Revenue 610.86 Revenue 447.78 Revenue 10.67.30 Revenue 1,067.30 Revenue 2,050.32 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 43,760.00 Capital 44,480.00 Capital 44,480.00 Capital 800.00 Revenue 800.00 Revenue 800.00 Revenue 1,025.00 Capital 1,025.00 Capital 1,025.00 Capital 5,440.08 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LIVE & LOCAL LTD L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION LONG DENININGTON PARISH COUNCIL MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MA EASTMAN LTD MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL THE TRANSPORTER THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL MC TRUCK & BUS LTD MC TRUCK & BUS LTD MEWS ENVIRONMENTAL LTD MEWS ENVIRONMENTAL LTD MEWS ENVIRONMENTAL LTD MCHALE CONTRACT & MICHORITECTS MICROSOFT LTD MICROSOFT LTD MICROSOFT LTD MICROSOFT LTD MICROSOFT LTD MICROSOFT LTD	10129460   10129460   10129460   10129460   10133522   10135167   10135167   10135167   10135167   10135902   10135902   10135902   10135902   10135902   10135902   10134669   10000381   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   10134260   101
South Kesteven District Council	32UG	HSING HSING HSING HSING ARTSC ARTSC ARTSC ARTSC HSING LGAL RESOU COMOP RESOU RESOU MARCP MARCP COMOP HSING HSING HSING HSING HSING HSING HSING HSING HSING CAPTAL TRANSC RESOU	Housing  Improvements & Repairs  Art Centres  Art Centres  Art Centres  Improvements & Repairs  Street Scene  Accountancy, Finance & Risk  Markets & Car Parks  Markets & Car Parks  Street Scene  Housing  Improvements & Repairs  Capital Programme - Hra  Ict Services  Ict Services  Ict Services  Ict Services	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre ARTSC Arts And Events  IMPREP Works Team  MIPREP Works Team  MIPREP Works Team  MIPREP Works Team  Strategic Management STRSCE Community Cleaning STRSCE Community Cleaning FINSER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services MARCP Deeping Market MARCP Stamford Market  MARCP Stamford Market  MARCP Application Strategic Management  MARCP Community Cleaning FINSER Exchequer Services  MARCP Deeping Market  MARCP Stamford Market  MARCP Stamford Market  MARCP Community Cleaning  STRSCE Community Cleaning  HOSING Har Homelessness Units  HOSING Har Homelessness Units  MIPREP Repairs And Improvements Team  980 Capital Programme - Hra  NFOMG Information Management  INFOMG Information Management  NFOMG Information Management	Fire Alarms And Prevention Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Market Stalls Grant Payments Grant Payments Grant Payments General Haulage General Haulage General Haulage General Haulage Training Costs	B151 B151 B151 D527 D516 B303 D700 D700 D700 E201 E201 E201 E201 C150 C150 G150 G150 G150 G150 G150 G150 G150 G	0.905/2019 13/05/2019 13/05/2019 13/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 15/05/2019 0.9/05/2019 0.9/05/2019 0.9/05/2019 0.9/05/2019 0.9/05/2019 0.9/05/2019 15/05/2019 0.9/05/2019 15/05/2019 0.9/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 16/05/2019 16/05/2019 0.9/05/2019	400014 4001150 400648 400648 400635 399248 399248 400140 400157 400577 400577 400577 40077 40077 40077 40077 40077 40077 40077 40078	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 275.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 2,180.00 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.39 Revenue 640.39 Revenue 585.00 Revenue 585.00 Revenue 2,805.32 Revenue 3360.00 Revenue 340.00 Revenue 340.00 Capital 44,480.00 Capital 44,480.00 Capital 44,480.00 Capital 640.00 Revenue 8600.00 Revenue 8600.00 Revenue 87,255.40 Revenue 3,300.00 Revenue 8600.00 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MA EASTMAN LTD  MA EASTMAN LTD  MARET DEEPING TOWN COUNCIL  MARSTON PARISH COUNCIL  THE TRANSPORTER  THE TRANSPORTER  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD  MC TRUCK & BUS LTD  MEWS ENVIRONMENTAL LTD  MHR INTERNATIONAL UK LIMITED  MICHAEL ELISON CHARTERED ARCHITECTS  MICROSOFT LTD  MICHAEL ELISON CHARTERED ARCHITECTS  MICROSOFT LTD	10129460   10129460   10129460   10129460   10133522   10135167   10135167   10135167   10135167   10135167   10135167   10135102   10135902   10135902   10135902   10135902   10134669   10103616   10134660
South Kesteven District Council	32UG   Housing   32UG   Housing   32UG   Housing   32UG   Art Centres   32UG   Art Centres   32UG   Art Centres   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Resources   32UG   Commercial & Operational   32UG   Capital Programmes   32UG   Resources   32U	HSING HSING HSING HSING HSING ARTSC ARTSC ARTSC HSING LGAL RESOU COMOP RESOU RESOU RESOU RESOU HSING RESOU R	Housing Improvements & Repairs Art Centres Art Centres Art Centres Improvements & Repairs Street Scene Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Markets & Car Parks Street Scene Housing Leptary Housing	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning FINSER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services IMPREP Stamford Market MARCP Stamford Market STRSCE Community Cleaning STRSCE STRSCE Community Cleaning STRSCE STRSCE Community Cleaning STRSCE STRSCE COMMUNITY CREATING STRSCE STR	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention PiFees General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Conference Expenses Grant Payments Grant Payments Casual Payments Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Market Stalls Grant Payments General Haulage General Haulage General Haulage General Haulage General Haulage Training Costs	B151 B151 D527 D516 B303 D700 D700 D700 E201 E201 A200 A200 A200 C150 C150 G150 G150 G150 D654 A300 D654 A300 D656 D656 D656	09/05/2019 23/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 15/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019	400014 400150 400648 400648 400648 400635 399248 399248 400140 400152 400577 40157 40157 40173 40173 400051 400758 400864 400873 400873 400873 400873 40112 401144 401341 401144 401644	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 1,093.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 610.86 Revenue 610.86 Revenue 611.35 Revenue 837.43 Revenue 837.43 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 4360.00 Revenue 2,805.32 Revenue 2,805.32 Revenue 437.760.00 Capital 44,480.00 Capital 44,480.00 Revenue 3300.00 Revenue 3300.00 Revenue 1,025.00 Capital 44,480.00 Revenue 3,300.00 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MAEASTMAN LTD  MAEASTMAN LTD  MARKET DEPING TOWN COUNCIL  MARSTON PARISH COUNCIL  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD  MC TRUCK & BUS LTD  MEWS ENVIRONMENTAL LTD  MEMS ENVIRONMENTAL LTD  MICHAEL ELLISON CHARTERED ARCHITECTS  MICHAEL ELLISON CHARTERED A	10129460   10129460   10129460   10139522   10135167   10138167   10108993   10000370   10135902   10135902   10135902   10135902   10135902   10135902   10135902   10135902   10134669   10000380   10113310   10113310   10113310   10113310   10113310   10134260   10129285   1013469   10134260   10134260   10134260   10134260   10134260   10134260   10134260   10134260   10134260   1013476   10136187
South Kesteven District Council	32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Art Centres   32UG   Art Centres   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Resources   32UG   Commercial & Operational   32UG   Resources   32UG   Markets & Car Parks   32UG   Commercial & Operational   32UG   Commercial & Operational   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Capital Programmes   32UG   Capital Programmes   32UG   Capital Programmes   32UG   Transformation & Change   32UG   Resources   32UG   Resources   32UG   Resources   32UG   Resources   32UG   Resources   32UG   Growth   32UG   Resources   32UG   Growth   32UG   Resources   32UG   Growth   32UG   Resources   32UG   Resources   32UG   Growth   32UG   Resources   32UG   Resources   32UG   Growth   32UG   Resources   32UG   Res	HSING HSING HSING HSING ARTSC ARTSC ARTSC ARTSC HSING HSING HSING LGAL RESOU RESOU RESOU MARCP MARCP MARCP MARCP MARCP TSING HSING HSING HSING HSING HSING HSING HSING RESOU ARTSC RESOU ARTSC GROWTH RESOU ARTSC	Housing  Improvements & Repairs  Art Centres  Art Centres  Art Centres  Improvements & Repairs  Street Scene  Accountancy, Finance & Risk  Accountancy, Finance & Risk  Accountancy, Finance & Risk  Accountancy, Finance & Risk  Markets & Car Parks  Street Scene  Housing  Housing  Housing  Housing  Housing  Housing  Housing  Housing  Housing  Improvements & Repairs  Capital Programme - Hra  Capital Programme - Hra  Organisational Development  Ict Services  Capital Programme - Hra  Ict Services  Art Centres  Development Management  Ict Services	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  IMPREP Works Team  IMPREP Works Team  IMPREP Works Team  Strategic Management  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  MARCP Deeping Market  MARCP Stamford Market  STRSCE Community Cleaning  STRSCE Community Cle	Fire Alarms And Prevention Rural Touring Scheme Specified Works Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments Grant Payments - Agency Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Market Stalls Grant Payments Gra	B151 B151 B151 D527 D516 B303 D700 E201 E201 E201 A200 A200 A200 C150 G150 G150 G150 G150 G150 G150 G150 G	0.905/2019 23/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 15/05/2019 0.905/2019	400014 4001150 400648 400648 400635 399781 400840 399248 399248 400140 400157 400577 400577 400577 40079 399812 401079 399812 400701 400758 400701 400758 400873 400873 400873 400884 400182 400884 401143 4011684 401143 4011684 4011684 4011431	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 775.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 2,180.00 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 641.35 Revenue 641.35 Revenue 641.36 Revenue 585.00 Revenue 585.00 Revenue 2,805.32 Revenue 2,805.32 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 3,300.00 Revenue 1,025.00 Capital 800.00 Revenue 1,025.00 Capital 44,480.00 Capital 680.00 Revenue 800.00 Revenue 1,025.00 Capital 7,253.44 Revenue 1,025.00 Capital 5,440.08 Revenue 1,025.00 Capital 5,440.08 Revenue 4,330.00 Revenue 4,330.00 Revenue 8,00.00 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MA EASTMAN LTD  MA EASTMAN LTD  MARET DEEPING TOWN COUNCIL  HITE TRANSPORTER  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD  MC TRUCK & BUS LTD  MEWS ENVIRONMENTAL LTD  MICHAEL ELLISON CHARTERED ARCHITECTS  MICROSOFT LTD  REDACTED - PERSONAL DATA  MILLS & REEVE  MODERN MINDSET LTD	10129460   10129460   10129460   10129460   10133522   1013555   10135167   10135167   10135167   10135167   10135902   10135902   10135902   10135902   10135902   10135902   10135902   10134669   10000381   1013310   1013310   1013310   1013310   10133460   10134260   10134260   10134260   10134260   10134261   10136187   10136187   10136187   101304761   10121761   1012176
South Kesteven District Council	32UG	HSING HSING HSING HSING ARTSC ARTSC ARTSC ARTSC HSING LGAL RESOU COMOP COMOP RESOU RESOU MARCP MARCP COMOP HSING HSING HSING HSING HSING CAPTAL CAPTAL CAPTAL RESOU RESOU RESOU ARTSC RESOU GROWTH RESOU RES	Housing  Improvements & Repairs  Art Centres  Art Centres  Improvements & Repairs  Improvements & Repairs  Improvements & Repairs  Improvements & Repairs  Legal & Democratic  Corporate  Street Scene  Street Scene  Accountancy, Finance & Risk  Markets & Car Parks  Street Scene  Housing  Housing  Housing  Housing  Housing  Horprovements & Repairs  Capital Programme - Hra  Capital Programme - Hra  Capital Programme - Hra  Capital Programme - Hra  Ict Services  Let Services  Let Services  Let Services  Let Services  Let Services  Let Services  Development Management  Let Services  Development Management  Let Services  Markets & Car Parks	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre ARTSC Arts And Events  IMPREP Works Team  STRSCE Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  IMPREP Desping Market  MARCP Desping Market  MARCP Stamford Market  STRSCE Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  HOSING Har Homelessness Units  HOSING Har Homelessness Units  IMPREP Repairs And Improvements Team  980 Capital Programme - Hra  180 Capital Programme - Hra  180 Centralised Training (Gf)  INFOMG Information Management  INFOMG Information Management  INFOMG Centralised It Budget  DEVMAN Development Management  INFOMG Grantham Market	Fire Alarms And Prevention Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Market Stalls Grant Payments Gran	B151 B151 B151 B151 D527 D516 B303 D700 D700 D700 D614 A200 D614 A200 D614 B303 G150 G150 G150 G150 D656 D656 D656 D656 D656 D6514 D656 D656 D656 D656 D656 D656 D656 D65	0.905/2019 2.3/05/2019 1.5/05/2019 1.6/05/2019 1.6/05/2019 1.6/05/2019 1.6/05/2019 1.6/05/2019 1.5/05/2019 1.5/05/2019 0.9/05/2019 0.9/05/2019 0.9/05/2019 0.9/05/2019 0.9/05/2019 0.9/05/2019 0.9/05/2019 1.5/05/2019	400014 400150 400648 400648 400648 400635 399248 399248 400140 400157 400577 400577 400577 40077 40077 40077 40077 40078 400173 400071 40078 400873 400112 400112 400112 400114 401144 401144 401144 401144 401144 401144 401144 401144 401144 401144 401144 401166 401164 4	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 1,093.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 640.38 Revenue 640.39 Revenue 837.43 Revenue 1,067.30 Revenue 360.00 Revenue 360.00 Revenue 2,805.32 Revenue 2,805.32 Revenue 4,3760.00 Capital 44,480.00 Capital 600.00 Revenue 7,253.44 Revenue 600.00 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MAEASTMAN LTD  MAEASTMAN LTD  MARETO EPERING TOWN COUNCIL  MARSTON PARISH COUNCIL  THE TRANSPORTER  THE TRANSPORTER  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD  MEWS ENVIRONMENTAL LTD  MHR INTERNATIONAL UK LIMITED  MICHAEL ELLISON CHARTERED ARCHITECTS  MICROSOFT LTD  MCORDAN SEEVE  MODERN MINDSET LTD	10129460   10129460   10129460   10139522   10135167   10135167   10135167   10135167   10135167   10135167   10135167   10135167   10135162   10135902   10135902   10135902   10134669   10134669   10134669   10134669   10134660   10134610   1013310   1013310   1013310   1013310   1013310   10134618   1013462   1013467   10136187   10136187   10136187   10136187   101306187
South Kesteven District Council	32UG   Housing   32UG   Housing   32UG   Housing   32UG   Art Centres   32UG   Art Centres   32UG   Art Centres   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Resources   32UG   Commercial & Operational   32UG   Housing   32UG   Capital Programmes   32UG   Capital P	HSING HSING HSING HSING ARTSC ARTSC ARTSC HSING CAPTAL TRANSC TRANSC TRANSC RESOU ARTSC ARTSC ARTSC ARTSC BROWTH RESOU MARCP	Housing Improvements & Repairs Art Centres Art Centres Art Centres Improvements & Repairs Street Scene Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Markets & Car Parks Markets & Car Parks Street Scene Housing Housing Housing Housing Housing Housing Housing Housing Housing Leptic Programme - Hra Capital Programme - Hra Capital Programme - Hra Ict Services Capital Programme - Hra Ict Services Let Services Art Centres Development Management Let Services Housing Ho	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  IMPREP Works Team  IMPREP Works Team  IMPREP Works Team  LEGDEM Democratic Representation  CORPOR Strategic Management  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  MARCP Deeping Market  STRSCE Community Cleaning  STRSCE Stamford Market  HOSING Handagement  INFOMG Centralsed It Budget  MARCP Stamtord Arts Centre  DEVMAN Development Management  INFOMG Centralsed It Budget  MARCP Stamtord Arts Centre  DEVMAN Development Management  INFOMG Centralsed It Budget  MARCP Stamtord Arts Centre  STRSCE Stamford Arts Centre  STRSCE Stamford Arts Centre  STRSCE STRSCE STRSCE  STRSCE STRSCE  STRSCE STRSCE  STRSCE STRSCE  STRSCE STRSCE  STRS	Fire Alarms And Prevention Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Training Costs Training Training Costs Training Costs Training Costs Training Training Costs Training Costs Training T	B151 B151 B151 D527 D516 B303 D700 E201 E201 A200 A200 A200 A200 C150 B303 G150 G150 D614 D614 A300 D654 D656 D656 D656 D656 D656 D656 D656	0.905/2019 18/05/2019	400014 4001150 400648 400648 400635 399781 400840 399248 399248 400157 40057 40057 40057 40057 400141 400173 400173 400061 40075 400866 400873 4001152 400190 401144 401152 40115	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 775.00 Revenue 775.00 Revenue 775.00 Revenue 1,090.00 Revenue 2,180.00 Revenue 640.38 Revenue 640.38 Revenue 447.78 Revenue 447.78 Revenue 610.86 Revenue 447.78 Revenue 610.86 Revenue 425.92 Revenue 383.743 Revenue 426.92 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 1,025.00 Capital 44,480.00 Capital 44,480.00 Capital 44,480.00 Capital 544,480.00 Capital 7,253.44 Revenue 1,025.00 Capital 5,440.08 Revenue 1,025.00 Capital 5,440.08 Revenue 1,255.00 Capital 6,433.00 Revenue 1,255.44 Revenue 4,333.00 Revenue 4,333.00 Revenue 4,833.00 Revenue	LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LINDUM FIRE SERVICES LTD LITTLE ANGEL THEATRE LIVE & LOCAL LTD L JACKSON CLEANING SERVICES LTD LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION LONG DENININGTON PARISH COUNCIL MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MAEASTMAN LTD MARKET DEEPING TOWN COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL MARTON PARISH COUNCIL MITETANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL MC TRUCK & BUS LTD MC TRUCK & BUS LTD MEWS ENVIRONMENTAL LTD MEWS ENVIRONMENTAL LTD MEWS ENVIRONMENTAL LTD MICHAEL ELLISON CHARTERED ARCHITECTS MICROSOFT LTD MICROSOFT LTD MCROSOFT LTD MCROSOFT LTD MCROSOFT LTD MCROSOFT LTD MCROSOFT LTD MCROSOFT LTD MORTISN EVENTS LIMITED MORRIS VERMAPORT LTD	10129460   10129460   10129460   10129460   10133522   10135167   10135167   10135167   10135167   10135167   10135167   10135167   10135102   10135902   10135902   10135902   10135902   10134669   10000381   1013310   1013310   1013310   1013310   1013310   1013310   10134260   1013
South Kesteven District Council	32UG	HSING HSING HSING HSING ARTSC ARTSC ARTSC HSING HSING HSING LGAL RESOU COMOP RESOU RESOU MARCP MARCP MARCP COMOP HSING RESOU ARTSC TRANSC TRANSC TRANSC GROWTH RESOU ARTSC GROWTH RESOU MARCP HSING GROWTH RESOU MARCP HSING	Housing  Improvements & Repairs  Art Centres  Art Centres  Art Centres  Improvements & Repairs  Street Scene  Accountancy, Finance & Risk  Markets & Car Parks  Markets & Car Parks  Street Scene  Housing  Improvements & Repairs  Capital Programme - Hra  Ict Services  Capital Programme - Hra  Ict Services  Art Centres  Development Management  Ict Services  Markets & Car Parks  Mousing  Street Scene	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre ARTSC Arts And Events  IMPREP Works Team  MPREP Works Team  IMPREP Works Team  IMPREP Works Team  IMPREP Works Team  IMPREP Works Team  Strace Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  MARCP Deeping Market  MARCP Stamford Market  MRCP Stamford Market  MRCP Stamford Market  MRCP Accommunity Cleaning  STRSCE Community Cleaning  GRIPP Community Cleaning  HOSING Hra Homelessness Units  HOSING Hra Homelessness Units  HOSING Centralised Training (GI)  ORGDEV Centralised Training (GI)  INFOMG Centralised It Budget  MARCP Stamford Arts Centre  DEVMAN Development Management  INFOMG Centralised It Budget  MARCP Grantham Market  HOSING Community Cleaning	Fire Alarms And Prevention Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments - Agency Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Market Stalls Grant Payments Hardware - Traditional Hardware - Traditional Workshop Fees Consultant's Fees Lift Systems Grant Payments	B151 B151 B151 B151 B151 B151 B151 B303 B303 B303 B303 B303 B303 B303 B30	0.905/2019 23/05/2019 18/05/2019 18/05/2019 18/05/2019 16/05/2019 16/05/2019 15/05/2019 15/05/2019 15/05/2019 0.9/05/2019	400014 4001150 400648 400648 400635 399248 399248 399248 400140 400157 400577 400577 400577 400577 40077 40077 40077 40077 40077 40078 40078 400140 4	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 775.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 2,180.00 Revenue 640.38 Revenue 640.39 Revenue 640.30 Revenue 2,807.30 Revenue 2,807.30 Revenue 3360.00 Revenue 3,807.30 Revenue 3,807.30 Revenue 3,807.30 Revenue 3,807.30 Revenue 1,057.30 Revenue 3,807.30 Revenue 1,057.30 Revenue 2,805.32 Revenue 3,800.00 Revenue 1,055.00 Capital 1,055.00 Capital 5,440.08 Revenue 1,055.00 Capital 5,440.08 Revenue 7,253.44 Revenue 4,839.00 Revenue 4,850.00 Revenue 4,850.00 Revenue 4,850.00 Revenue 4,850.00 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MA EASTMAN LTD  MA EASTMAN LTD  MARET DEEPING TOWN COUNCIL  MARSTON PARISH COUNCIL  THE TRANSPORTER  THE TRANSPORTER  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD  MC TRUCK & BUS LTD  MC TRUCK & BUS LTD  MEWS ENVIRONMENTAL LTD  MHR INTERNATIONAL UK LIMITED  MICHAEL ELISON CHARTERED ARCHITECTS  MICROSOFT LTD  MICROSOFT LTD  MICROSOFT LTD  MICROSOFT LTD  MOCHAEL ELISON CHARTERED ARCHITECTS  MICROSOFT LTD  MICROSOFT LTD  MICROSOFT LTD  MORDEN MINIOSET LTD  MODERN MINIOSET LTD  MORTON & HANTHORPE PARISH COUNCIL  MORTON & HANTHORPE PARISH COUNCIL  MORTON & HANTHORPE PARISH COUNCIL	10129460   10129460   10129460   10129460   10139522   10135167   10135167   10135167   10135167   10135167   10135167   10135167   10135902   10135902   10135902   10135902   10134669   10000381   100134669   10129618   1013469   10139618   1013310   1013310   1013310   1013310   1013310   1013469   10129285   1013467   10136187   1013467   10136187   10136187   10130476   101304
South Kesteven District Council	32UG Housing   32UG Housing   32UG Housing   32UG Housing   32UG Art Centres   32UG Art Centres   32UG Housing   32UG Housing   32UG Housing   32UG Housing   32UG Housing   32UG Resources   32UG Commercial & Operational   32UG Resources   32UG Resources   32UG Resources   32UG Resources   32UG Resources   32UG Resources   32UG Housing   32UG Commercial & Operational   32UG Capital Programmes   32UG Resources   32UG Housing   32UG Commercial & Operational   32UG Commercial & Operational   32UG Commercial & Operational   32UG Commercial & Operational   32UG Gorden   32UG Gor	HSING HSING HSING HSING HSING ARTSC ARTSC ARTSC HSING LGAL RESOU COMOP RESOU RESOU MARCP COMOP HSING H	Housing Improvements & Repairs Art Centres Art Centres Art Centres Improvements & Repairs Street Scene Street Scene Accountancy, Finance & Risk Markets & Car Parks Street Scene Housing Improvements & Repairs Capital Programme - Hra Organisational Development Organisational Development Ict Services Capital Programme - Hra Ict Services Ict Services Ict Services Development Management Ict Services Markets & Car Parks Housing Street Scene Corporate Operations	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team IMPREP Works Team  Works Team  Works Team  BY Works Team  Strace Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  MARCP Deeping Market  MARCP Stamford Market  STRSCE Community Cleaning  Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  GTRSCE Community Cleaning  GTRSCE Community Cleaning  HOSING Hra Homelessness Units  HOSING Hra Homelessness Units  MPREP Repairs And Improvements Team  980 Capital Programme - Hra  980 Capital Programme - Hra  ORGDEV Centralsed Training (GI)  NFOMG Centralsed Training (GI)  NFOMG Information Management  INFOMG Information Management  INFOMG Information Management  INFOMG Centralsed It Budget  MARCP Stamford Arts Centre  DEVMAN Development Management  INFOMG Stamford Arts Centre  DEVMAN Development Management  INFOMG Grantham Market  HOSING Sk Communal Facilities  STRSCE Community Cleaning  COROPS Bourne Festival	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Pireas General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments - Agency Casual Payments Grant Payments General Haulage General Haulage General Haulage Specified Works Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Horschape Fees Consultant's Fees Lift Systems Grant Payments	B151 B151 B151 D527 D516 B303 D700 E201 E201 E201 A200 A200 A200 A200 C150 B303 G150 G150 D654 B656 D656 B656 B656 B656 B656 B656 B656	0.905/2019 15/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 16/05/2019	400014 400150 400648 400648 400648 400648 400635 399248 399248 400140 400152 400577 400577 40157 40173 40077 40173 40075 400775 40077	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 1,093.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 6410.36 Revenue 6410.36 Revenue 6410.36 Revenue 6410.36 Revenue 837.43 Revenue 837.43 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 4360.00 Revenue 360.00 Revenue 2,805.32 Revenue 4,805.32 Revenue 1,025.00 Capital 44,480.00 Capital 44,480.00 Revenue 3,300.00 Revenue 3,300.00 Revenue 3,300.00 Revenue 4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MACILDOWIE OUTSTANDING RECRUITMENT  MAEASTMAN LTD  MAEASTMAN LTD  MARKET DEPING TOWN COUNCIL  MARSTON PARISH COUNCIL  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD  MC TRUCK & BUS LTD  MEWS ENVIRONMENTAL LTD  MEMS ENVIRONMENTAL LTD  MEMS ENVIRONMENTAL LTD  MERUS ENVIRONMENTAL LTD  MICHAEL ELLISON CHARTERED ARCHITECTS  MOROSOFT LTD  MOROSOFT LTD  MORTAN EVENTS LIMITED	10129460   10129460   10129460   10129460   10133522   10135167   10135167   10108993   10000390   10135902   10135902   10135902   10135902   10135902   10135902   10135902   10135902   10134669   10000380   10000381   10103310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013469   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   1013668   10130688   10130688   10130688   10130688   10130688   10130688   10130388   10135386
South Kesteven District Council	32UG	HSING HSING HSING HSING ARTSC ARTSC ARTSC ARTSC HSING HSING LGAL RESOU COMOP RESOU RESOU MARCP MARCP COMOP COMOP COMOP COMOP COMOP COMOP ARESOU MARCP COMOP COMOP ARESOU MARCP COMOP ARTSC RESOU ARTSC GROWTH RESOU MARCP ARTSC GROWTH RESOU MARCP COMOP ARTSC GROWTH RESOU MARCP GROWTH RESOU MARCP MARCP GROWTH RESOU MARCP	Housing Improvements & Repairs Art Centres Art Centres Art Centres Improvements & Repairs Street Scene Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Markets & Car Parks Markets & Car Parks Street Scene Housing Housing Housing Housing Housing Housing Housing Improvements & Repairs Capital Programme - Hra Organisational Development Ict Services Capital Programme - Hra Ict Services Art Centres Development Management Ict Services Markets & Car Parks Housing Street Scene Markets & Car Parks Markets & Car Parks Housing Street Scene	HOSING Sk Communal Facilities  IMPREP Works Team  ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team  MPREP Works Team  MPREP Works Team  IMPREP Works Team  Strategic Management  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Exchequer Services  FINSER Community Cleaning  STRSCE Community Cleaning  HOSING Hart Horelson Strategic Market  MARCP Deeping Market  MARCP Stamford Market  MARCP Stamford Market  STRSCE Community Cleaning  GENERAL STREAM OF THE ART HARDER ST	Fire Alarms And Prevention Rural Touring Scheme Specified Works Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments Grant Payments - Agency Casual Payments - Agency Casual Payments - Agency Miscelaneous Fees Market Stalls Grant Payments Haulage General Hau	B151 B151 B151 B151 B151 B151 B151 B303 B303 B303 B303 B303 B201 A200 A200 A200 C150 C150 C150 B14 B150 C150 B150 B150 B150 B150 B150 B150 B150 B	0.905/2019 2.305/2019 2.305/2019 1.605/2019 1.605/2019 1.605/2019 1.605/2019 1.605/2019 1.605/2019 1.605/2019 1.605/2019 1.605/2019 1.605/2019 1.605/2019 0.905/2019	400014 4001150 400648 400648 400635 399781 400840 399248 399248 400140 400157 400577 400577 400577 40077 40077 40077 40077 40071 400701	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 1,683.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 641.36 Revenue 641.36 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 640.39 Revenue 585.00 Revenue 280.32 Revenue 387.43 Revenue 380.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 380.00 Revenue 1,025.00 Capital 640.480.00 Capital 640.00 Revenue 1,025.00 Capital 7,253.44 Revenue 1,025.00 Revenue	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONDONTHORPE & HARROWBY WITHOUT PARIS  LONG BENNINGTON PARISH COUNCIL  MACLLOWIE OUTSTANDING RECRUITMENT  MACLLOWIE OUTSTANDING RECRUITMENT  MA EASTMAN LTD  MARET DEEPING TOWN COUNCIL  MARSTON PARISH COUNCIL  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD  MC TRUCK & BUS LTD  MEWS ENVIRONMENTAL LTD  MCHALE LLISON CHARTERED ARCHITECTS  MICROSOFT LTD  MCHALE LLISON CHARTERED ARCHITECTS  MICROSOFT LTD  MCORSOFT LTD  MOCROSOFT LTD  MOCROSOFT LTD  MONGROSOFT LTD  MOREN SERVERNAPORT LTD  MOREN SERVERNAPORT LTD  MORRIS MERCHANDORT LTD  MORTON & HANTHORPE PARISH COUNCIL  REDACTED - PERSONAL DATA	10129460   10129460   10129460   10129460   10135522   10135167   10135167   10135167   10135167   10135167   10135902   10135902   10135902   10135902   10135902   10135902   10135902   10135902   10135902   10134669   10000381   1013310   1013310   10134260   10134260   10134260   10134260   10134260   10134261   10136187   10136187   10136187   10136187   10136187   10130476   10129285   10130476   10130386   101303821   10130321
South Kesteven District Council	32UG	HSING HSING HSING HSING ARTSC ARTSC ARTSC ARTSC HSING LGAL RESOU COMOP COMOP RESOU RESOU MARCP MARCP COMOP HSING HSING HSING HSING HSING HSING HSING HSING HSING CAPTAL RESOU RESOU RESOU RESOU HSING HSING RESOU HSING RESOU RESOU RESOU RESOU RESOU HSING RESOU	Housing Improvements & Repairs Art Centres Art Centres Art Centres Improvements & Repairs Street Scene Street Scene Accountancy, Finance & Risk Markets & Car Parks Street Scene Housing Improvements & Repairs Capital Programme - Hra Organisational Development Organisational Development Ict Services Capital Programme - Hra Ict Services Ict Services Ict Services Development Management Ict Services Markets & Car Parks Housing Street Scene Corporate Operations	HOSING Sk Communal Facilities  IMPREP Works Team ARTSC Stamford Arts Centre  ARTSC Arts And Events  IMPREP Works Team IMPREP Works Team  Works Team  Works Team  BY Works Team  Strace Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  FINSER Exchequer Services  FINSER Exchequer Services  MARCP Deeping Market  MARCP Stamford Market  STRSCE Community Cleaning  Community Cleaning  STRSCE Community Cleaning  STRSCE Community Cleaning  GTRSCE Community Cleaning  GTRSCE Community Cleaning  HOSING Hra Homelessness Units  HOSING Hra Homelessness Units  MPREP Repairs And Improvements Team  980 Capital Programme - Hra  980 Capital Programme - Hra  ORGDEV Centralsed Training (GI)  NFOMG Centralsed Training (GI)  NFOMG Information Management  INFOMG Information Management  INFOMG Information Management  INFOMG Centralsed It Budget  MARCP Stamford Arts Centre  DEVMAN Development Management  INFOMG Stamford Arts Centre  DEVMAN Development Management  INFOMG Grantham Market  HOSING Sk Communal Facilities  STRSCE Community Cleaning  COROPS Bourne Festival	Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Pireas General Rural Touring Scheme Specified Works Specified Works Conference Expenses Conference Expenses Grant Payments Grant Payments Grant Payments - Agency Casual Payments Grant Payments General Haulage General Haulage General Haulage Specified Works Main Contract Main Contract Main Contract Main Contract Hardware - Traditional Horschape Fees Consultant's Fees Lift Systems Grant Payments	B151 B151 B151 B151 B151 B151 B151 B151	0.905/2019 15/05/2019 15/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 15/05/2019 16/05/2019	400014 400150 400648 400648 400648 400648 400635 399248 399248 400140 400152 400577 400577 40157 40173 40077 40173 40075 400775 40077	Purchase Ledger Invoice	295.90 Revenue 466.50 Revenue 950.00 Revenue 1,683.00 Revenue 260.00 Revenue 1,093.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 1,090.00 Revenue 640.38 Revenue 640.38 Revenue 640.38 Revenue 6410.36 Revenue 6410.36 Revenue 6410.36 Revenue 6410.36 Revenue 837.43 Revenue 837.43 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 4360.00 Revenue 360.00 Revenue 2,805.32 Revenue 4,805.32 Revenue 1,025.00 Capital 44,480.00 Capital 44,480.00 Revenue 3,300.00 Revenue 3,300.00 Revenue 3,300.00 Revenue 4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,	LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LINDUM FIRE SERVICES LTD  LITTLE ANGEL THEATRE  LIVE & LOCAL LTD  L JACKSON CLEANING SERVICES LTD  L JACKSON CLEANING SERVICES LTD  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LOCAL GOVERNMENT ASSOCIATION  LONG BENNINGTON PARISH COUNCIL  MACILDOWE OUTSTANDING RECRUITMENT  MACILDOWE OUTSTANDING RECRUITMENT  MACILDOWE OUTSTANDING RECRUITMENT  MA EASTMAN LTD  MA EASTMAN LTD  MARKET DEEPING TOWN COUNCIL  MARSTON PARISH COUNCIL  THE TRANSPORTER  THE TRANSPORTER  THE TRANSPORTER  THE TRANSPORTER  THE TRANSPORTER  MCHALE CONTRACT & PLANT ENVIRONMENTAL  MC TRUCK & BUS LTD  MC TRUCK & BUS LTD  MCTRUCK & BUS LTD  MCTRUCK & BUS LTD  MEWS ENVIRONMENTAL LTD  MHEW SENVIRONMENTAL LTD  MHEWS ENVIRONMENTAL LTD  MMENS ENVIRONMENTAL LTD  MCHALE LELISON CHARTERED ARCHITECTS  MICROSOFT LTD  MICROSOFT LTD  MOCHALE LELISON CHARTERED ARCHITECTS  MICROSOFT LTD  MONTANA EVENTS LIMITED  MOREN SERMAPORT LTD  MONTANA EVENTS LIMITED  MORTON & HANTHORPE PARISH COUNCIL  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA	10129460   10129460   10129460   10129460   10133522   10135167   10135167   10108993   10000390   10135902   10135902   10135902   10135902   10135902   10135902   10135902   10135902   10134669   10000380   10000381   10103310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013310   1013469   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   10134669   1013668   10130688   10130688   10130688   10130688   10130688   10130388   10130388   10135386

South Kesteven District Council 32UG Capital Programmes										
	CAPTAL Capital Program - General F		Capital Program - General Fund	Main Contract	G150 23/05/2019	401386	Purchase Ledger Invoice		REDACTED - PERSONAL DATA	10131678
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Homelessness	Emergency Accommodation	D826 02/05/2019	399815	Purchase Ledger Invoice	735.00 Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Homelessness	Emergency Accommodation	D826 10/05/2019	400257	Purchase Ledger Invoice	770.00 Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Homelessness	Emergency Accommodation	D826 10/05/2019	400258	Purchase Ledger Invoice	1,050.00 Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Stamford Market	Miscellaneous Fees	D614 15/05/2019	400763	Purchase Ledger Invoice	379.00 Revenue	REDACTED - PERSONAL DATA	10136339
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100 16/05/2019	400750	Purchase Ledger Invoice	917.52 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Heating Systems-Maint Contract	B200 02/05/2019	399578	Purchase Ledger Invoice	984.51 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Bourne Leisure Centre	Heating Systems-Maint Contract	B200 16/05/2019	400593	Purchase Ledger Invoice	1,344.77 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100 16/05/2019	400591	Purchase Ledger Invoice	1,024.32 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Deepings Leisure Centre	Heating Systems-Maint Contract	B200 10/05/2019	400079	Purchase Ledger Invoice	267.00 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100 16/05/2019	400748	Purchase Ledger Invoice	444.06 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200 16/05/2019	400748	Purchase Ledger Invoice	2,688.77 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Growth		COROPS	Grantham Meres Leisure Centre		B200 16/05/2019 B200 16/05/2019	400784		2,688.77 Revenue	MUSSONS HEATING LTD	10000407
	errerrer e perene	0011010		Heating Systems-Maint Contract			Purchase Ledger Invoice			
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200 16/05/2019	400785	Purchase Ledger Invoice	2,688.76 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200 16/05/2019	400786	Purchase Ledger Invoice	2,688.76 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Grantham Meres Leisure Centre	Water Filtration Systems	B252 16/05/2019	400754	Purchase Ledger Invoice	.,	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Sports Stadium	Heating Systems-Maint Contract	B200 16/05/2019	400594	Purchase Ledger Invoice		MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Stamford Leisure Centre	Premises Maintenance	B100 02/05/2019	399575	Purchase Ledger Invoice	1,025.17 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Stamford Leisure Centre	Premises Maintenance	B100 02/05/2019	399579	Purchase Ledger Invoice	1,315.10 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Stamford Market	Subscriptions - Corp M/Ship	D753 09/05/2019	399674	Purchase Ledger Invoice	716.00 Revenue	NABMA	10133716
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302 31/05/2019	401648	Purchase Ledger Invoice	3.450.00 Capital	ND.LLTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 30/05/2019	401725	Purchase Ledger Invoice	1,294.49 Revenue	NEIL SANDS PRODUCTIONS	10122069
South Resteven District Council 32UG Art Centres  South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Bourne Corn Exchange	P/Fees General	D527 30/05/2019 D527 23/05/2019	401725	Purchase Ledger Invoice  Purchase Ledger Invoice	731.73 Revenue	NEIL SANDS PRODUCTIONS  NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council 32UG Transformation & Change	TRANSC Reputation, Consult & Comr	REPCON	Centralised Postage (Gf)	Postages	D661 09/05/2019	400271	Purchase Ledger Invoice	806.48 Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council 32UG Transformation & Change	TRANSC Reputation, Consult & Comr	n: REPCON	Centralised Postage (Gf)	Postages	D661 02/05/2019	399825	Purchase Ledger Invoice	5,000.00 Revenue	NEOPOST LTD(CREDIFON)	10130702
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301 23/05/2019	401278	Purchase Ledger Invoice	258.00 Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 16/05/2019	400822	Purchase Ledger Invoice	575.00 Revenue	NEWJAZZ5	10133660
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200 23/05/2019	401281	Purchase Ledger Invoice	509.49 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200 23/05/2019	399327	Purchase Ledger Invoice	509.49 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCF	Waste & Recycling Management	Casual Payments - Agency	A200 23/05/2019	400043	Purchase Ledger Invoice	413.10 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200 23/05/2019	400113	Purchase Ledger Invoice	406.22 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE		Casual Payments - Agency	A200 23/05/2019 A200 23/05/2019	400113	Purchase Ledger Invoice	413.10 Revenue	NEXT STEP RECRUITMENT	10108510
Countricion Diction Countries (200 Continuordal de Operational	Comer Coord	OIITOOL	Waste & Recycling Management			101001	· cremence _coger miner			10100010
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200 23/05/2019	401355	Purchase Ledger Invoice	406.22 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Metal Seats And Benches	D352 15/05/2019	400659	Purchase Ledger Invoice	6,940.00 Revenue	NOBLE RUSSELL LIMITED	10130327
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Sk Communal Facilities	Subscriptions - Publications	D752 23/05/2019	399291	Purchase Ledger Invoice	1,115.00 Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336
South Kesteven District Council 32UG Resources	RESOU lct Services	INFOMG	Information Management	It Sw Traditional	D654 23/05/2019	399326	Purchase Ledger Invoice	1,135.82 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council 32UG Resources	RESOU Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654 23/05/2019	400612	Purchase Ledger Invoice	1,725.00 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150 02/05/2019	399806	Purchase Ledger Invoice	1.740.00 Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Bath Row Car Park	Subcontractor Payments	D628 10/05/2019	400102	Purchase Ledger Invoice	387.19 Revenue	NSI LIMITED	10122292
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Cattlemarket Car Park	Subcontractor Payments	D628 10/05/2019	400102	Purchase Ledger Invoice	271.03 Revenue	NSI LIMITED	10122292
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Guildhall St Car Park	Subcontractor Payments	D628 10/05/2019	400102	Purchase Ledger Invoice	293.79 Revenue	NSI LIMITED	10122292
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks	MARCP	North Street Car Park		D628 10/05/2019	400102			NSI LIMITED	10122292
				Subcontractor Payments			Purchase Ledger Invoice			
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Scotgate Car Park	Subcontractor Payments	D628 10/05/2019	400102	Purchase Ledger Invoice	425.91 Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Watergate Car Park	Subcontractor Payments	D628 10/05/2019	400102	Purchase Ledger Invoice	352.54 Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Subcontractor Payments	D628 10/05/2019	400102	Purchase Ledger Invoice	910.73 Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628 10/05/2019	400102	Purchase Ledger Invoice	558.19 Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Markets & Car Parks	MARCP Markets & Car Parks		Wharf Rd (St'Ford) Car Park	Subcontractor Payments		400102	Purchase Ledger Invoice			
South Resteven District Council   320G Markets & Car Parks		MARCP			D628 10/05/2019			406.55 Revenue	NSL LIMITED	10122292
	III/ II TOT I III III II II II II II II II II II I	LEGDEM	Democratic Representation	, , , , ,	D628 10/05/2019 D700 15/05/2019	399378		406.55 Revenue 845.00 Revenue	NSL LIMITED  OCEAN MEDIA GROUP LTD	
South Kesteven District Council 32UG Legal	LGAL Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700 15/05/2019	399378	Purchase Ledger Invoice	845.00 Revenue	OCEAN MEDIA GROUP LTD	10122292 10107391
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Transformation & Change	LGAL Legal & Democratic TRANSC Organisational Development	LEGDEM	Democratic Representation Indirect Employee Expenses	Conference Expenses Staff Advertising	D700 15/05/2019 A258 15/05/2019	399378 400718	Purchase Ledger Invoice Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD	10122292 10107391 10107391
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Capital Programmes	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F	LEGDEM ORGDEV 981	Democratic Representation Indirect Employee Expenses Capital Program - General Fund	Conference Expenses Staff Advertising Main Contract	D700 15/05/2019 A258 15/05/2019 G150 15/05/2019	399378 400718 395113	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 ES PLASTICS (UK) LTD	10122292 10107391 10107391 10118270
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F	LEGDEM ORGDEV 981 981	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund	Conference Expenses Staff Advertising Main Contract Main Contract	D700 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019	399378 400718 395113 399724	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 ES PLASTICS (UK) LTD ONE51 ES PLASTICS (UK) LTD	10122292 10107391 10107391 10118270 10118270
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F	LEGDEM ORGDEV u 981 u 981 u 981	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract	D700 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019	399378 400718 395113 399724 399990	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital -9,988.80 Capital	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 ES PLASTICS (UK) LTD	10122292 10107391 10107391 10118270 10118270 10118270
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy	LEGDEM ORGDEV u 981 u 981 u 981 PLANPO	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Economic Development	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Consultant'S Fees	D700 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 D605 30/05/2019	399378 400718 395113 399724 399990 401175	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital -9,988.80 Capital 2,500.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD ONE51 SE PLASTICS (UK) LTD ONE51 SE PLASTICS (UK) LTD ONE51 ES PLASTICS (UK) LTD OSBORNE THOMAS LTD	10122292 10107391 10107391 10118270 10118270 10118270 10136350
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CROWTH Planning Policy ARTSC Art Centres	LEGDEM ORGDEV U 981 U 981 U 981 PLANPO ARTSC	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Economic Development Guildhall Arts Centre	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Consultant'S Fees Premises Maintenance	D700 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 D605 30/05/2019 B100 16/05/2019	399378 400718 395113 399724 399990 401175 400596	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital -9,988.80 Capital 2,500.00 Revenue 3,985.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD ONE51 ES PLASTICS (UK) LTD ONE51 ES PLASTICS (UK) LTD OSBORNE THOMAS LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10136350 10000444
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC An Centres GROWTH Corporate Operations	LEGDEM ORGDEV U 981 U 981 U 981 U 981 C PLANPO ARTSC COROPS	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Economic Development Guildhall Arts Centre Closed Burial Grounds	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Consultant'S Fees Premises Maintenance Ground Structures	D700 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 B100 16/05/2019 B301 31/05/2019	399378 400718 395113 399724 399990 401175 400596 401641	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice P	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital -9,988.80 Capital 2,500.00 Revenue 3,985.00 Revenue 6,765.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 ES PLASTICS (UK) LTD OSBORNE THOMAS LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10136350 1000444 10000444
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations GROWTH Corporate Operations	LEGDEM ORGDEV U 981 U 981 U 981 PLANPO ARTSC COROPS COROPS	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Capital Cap	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Ground Structures Ground Structures	D700 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 B100 16/05/2019 B100 16/05/2019 B301 31/05/2019 B301 09/05/2019	399378 400718 395113 399724 399990 401175 400596 401641 400217	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital -9,988.80 Capital 2,500.00 Revenue 3,985.00 Revenue 1,675.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD ONE51 ES PLASTICS (UK) LTD ONE51 ES PLASTICS (UK) LTD OSBORNE THOMAS LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10136350 10000444 10000444
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC An Centres GROWTH Corporate Operations	LEGDEM ORGDEV U 981 U 981 U 981 U 981 C PLANPO ARTSC COROPS	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Economic Development Guildhall Arts Centre Closed Burial Grounds	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Consultant'S Fees Premises Maintenance Ground Structures	D700 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 B100 16/05/2019 B301 31/05/2019	399378 400718 395113 399724 399990 401175 400596 401641	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice P	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital -9,988.80 Capital 2,500.00 Revenue 3,985.00 Revenue 6,765.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 ES PLASTICS (UK) LTD OSBORNE THOMAS LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10136350 1000444 10000444
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations GROWTH Corporate Operations	LEGDEM ORGDEV U 981 U 981 U 981 PLANPO ARTSC COROPS COROPS	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Capital Cap	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Ground Structures Ground Structures	D700 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 B100 16/05/2019 B100 16/05/2019 B301 31/05/2019 B301 09/05/2019	399378 400718 395113 399724 399990 401175 400596 401641 400217	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital -9,988.80 Capital 2,500.00 Revenue 3,985.00 Revenue 1,675.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD ONE51 ES PLASTICS (UK) LTD ONE51 ES PLASTICS (UK) LTD OSBORNE THOMAS LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10136350 10000444 10000444
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations GROWTH Corporate Operations GROWTH Corporate Operations	LEGDEM ORGDEV U 981 U 981 U 981 U 981 PLANPO ARTSC COROPS COROPS COROPS	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Economic Development Guildhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Ground Structures Premises Maintenance	D700 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 D605 30/05/2019 B100 16/05/2019 B301 31/05/2019 B301 09/05/2019 B100 31/05/2019	399378 400718 395113 399724 399990 401175 400596 401641 400217 401656	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital -9,988.80 Capital 2,500.00 Revenue 3,985.00 Revenue 6,765.00 Revenue 2,638.00 Revenue 2,638.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD ONE51 ES PLASTICS (UK) LTD ONE51 ES PLASTICS (UK) LTD OSBORNE THOMAS LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10136350 10000444 10000444 10000444
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations	LEGDEM ORGDEV U 981 U 981 U 981 PLANPO ARTSC COROPS COROPS COROPS	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Economic Development Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre Deyart Park, Grantham	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Consultant'S Fees Premises Maintenance Ground Structures Ground Structures Premises Maintenance Drainage Works Drainage Works	D700 15/05/2019 A258 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 B100 16/05/2019 B301 31/05/2019 B301 09/05/2019 B300 09/05/2019 B300 09/05/2019 B300 16/05/2019	399378 400718 395113 399724 399990 401175 400596 401641 400217 401656 400218	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital -9,988.80 Capital 2,500.00 Revenue 3,985.00 Revenue 6,765.00 Revenue 2,638.00 Revenue 1,200.00 Revenue 3,910.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD ONE51 SE PLASTICS (UK) LTD ONE51 SE PLASTICS (UK) LTD OSEONET HOMAS LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10118270 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations	LEGDEM ORGDEV J 981 J 981 J 981 J 981 PLANPO ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Economic Development Guidhall Arts Centre Closed Bural Grounds Deepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Dysart Park, Grantham Play Areas & Open Spaces	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Ground Structures Premises Maintenance Drainage Works Ground Structures Ground Structures Premises Maintenance	D700 15/05/2019 AZ58 15/05/2019 AZ58 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 D605 30/05/2019 B100 16/05/2019 B301 31/05/2019 B301 31/05/2019 B300 09/05/2019 B300 09/05/2019 B301 16/05/2019 B301 16/05/2019	399378 400718 395113 399724 39990 401175 400596 401641 400217 401656 400218 400218 400586 401644	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 2,500.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,320.00 Revenue 1,320.00 Revenue 1,310.00 Revenue 311.00 Revenue 311.00 Revenue R	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD OSBORNE THOMAS LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10138350 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations HSING Housing	LEGDEM ORGDEV JU 981 JU	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Guidhall Arts Centre Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre Depart Park, Grantham Play Areas & Open Spaces Travellers Rest Caravan Site	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures	D700 15/05/2019 AZ58 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 D605 30/05/2019 B100 16/05/2019 B301 31/05/2019 B300 99/05/2019 B301 31/05/2019 B301 16/05/2019 B301 31/05/2019 B301 31/05/2019 B301 31/05/2019	399378 400718 395113 399724 39990 401175 400596 401641 400217 401656 400218 400586 401644 401724	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 9,988.80 Capital 2,550.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,620.00 Revenue 1,320.00 Revenue 311.00 Revenue 311.00 Revenue 1,160.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10136350 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Markets & Car Parks	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations HSING Housing MARCP Markets & Car Parks	LEGDEM ORGDEV U 981 U 981 U 981 PLANPO ARTSC COROPS COROPS COROPS COROPS COROPS HOSING MARCP	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Economic Development Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre Despings Leisure Centre Despart Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Goen Spaces Capital Guidhall St. Car Park	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Ground Structures Drainage Works Ground Structures	D700 15/05/2019 A258 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 B100 16/05/2019 B301 31/05/2019 B300 99/05/2019 B300 16/05/2019 B301 13/05/2019 B301 31/05/2019	399378 400718 395113 399724 399990 401175 400596 401641 400217 401656 400218 400586 401644 401724 399733	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 2,500.00 Revenue 3,985.00 Revenue 1,6765.00 Revenue 1,6765.00 Revenue 1,320.00 Revenue 1,320.00 Revenue 1,1320.00 Revenue 1,1320.00 Revenue 1,160.00 Revenue 695.00 Revenue 1,160.00 Revenue 1,160.00 Revenue 1,160.00 Revenue 1,160.00 Revenue 1,665.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE NASTICS (UK) LTD ONE51 ES PLASTICS (UK) LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10136350 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Markets & Car Parks	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC AT Centres GROWTH Corporate Operations MROWTH Corporate Operations MROWTH Corporate Operations MROWTH CAPITAL OPERATIONS MRACP Markets & Car Parks	LEGDEM ORGDEV J 981 J 981 J 981 PLANPO ARTSC COROPS COROPS COROPS COROPS COROPS COROPS HOSING MARCP	Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Economic Development Guildhall Arts Centre Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Despings Leisure Centre Dysart Park, Grantham Play Areas & Open Spaces Travellers Rest Caravan Site Guildhall St Car Park Wharf Rd M-Storey (Glm) Cpark	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Main Contract Consultant'S Fees Premises Maintenance Ground Structures Ground Structures Ground Structures Premises Maintenance Drainage Works Ground Structures Fremises Maintenance Oraning Works Ground Structures	D700 15/05/2019 AZ58 15/05/2019 AZ58 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 D605 30/05/2019 B100 16/05/2019 B301 31/05/2019 B301 31/05/2019 B300 09/05/2016 B300 09/05/2019 B301 31/05/2019	399378 400718 395113 399724 399990 401175 400596 401641 400217 401656 400218 400586 401644 401724 399733 401704	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 2,500.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,632.00 Revenue 1,320.00 Revenue 311.00 Revenue 1,160.00 Revenue 1,160.00 Revenue 2,635.00 Revenue 2,655.00 Revenue 2,655.00 Revenue 2,215.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONES 18 PLASTICS (UK) LTD ONES 15 S PLASTICS (UK) LTD ONES 15 S PLASTICS (UK) LTD ONES 15 S PLASTICS (UK) LTD OSBORNE THOMAS LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10136350 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Markets & Car Parks	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations HSING HAUSING MARCP Markets & Car Parks MARCP Markets & Car Parks MARCP Markets & Car Parks GROWTH Corporate Operations	LEGDEM ORGDEV J 981 J 981 J 981 L 981 L 981 L 981 L PLANPO ARTSC COROPS COROPS COROPS COROPS COROPS HOSING MARCP COROPS COROPS	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre Despings Leisure Centre Despings Leisure Centre Pleyar Paras & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Guidhall St Car Park Wharf Rd M-Storey (Gtm) Cpark Wyndham Park Development Proj	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Outside Printing	D700 15/05/2019 AZ58 15/05/2019 AZ58 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 B100 16/05/2019 B301 31/05/2019 B301 99/05/2019 B301 99/05/2019 B301 16/05/2019 B301 16/05/2019 B301 16/05/2019 B301 10/05/2019 B301 10/05/2019 B301 31/05/2019 B301 31/05/2019 B301 31/05/2019 B301 31/05/2019	399378 400718 395113 399724 399990 401175 400596 401641 400217 401656 400218 400586 401644 401724 399733 401704 400815	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital -9,988.80 Capital -9,988.80 Capital -9,988.80 Capital 6,765.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,320.00 Revenue 311.00 Revenue 311.00 Revenue 665.00 Revenue 665.00 Revenue 2,215.00 Revenue 2,215.00 Revenue 388.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONES 1S PLASTICS (UK) LTD ONES 1S PLASTICS (UK) LTD ONES 1ES PLASTICS (UK) LTD ONES 1ES PLASTICS (UK) LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10108270 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10113481
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations HSING Housing MARCP Markets & Car Parks MARCP Markets & Car Parks GROWTH Corporate Operations GROWTH Corporate Operations HSING Housing MARCP Markets & Car Parks GROWTH Corporate Operations GROWTH Corporate Operations Descriptions MARCP Markets & Car Parks GROWTH OPPORATE OPERATE O	LEGDEM ORGDEV 981 981 981 981 PLANPO ARTSC COROPS STRSCE	Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Economic Development Guildhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre Depengra Leisure Centre Dysart Park, Grantham Play Areas A Open Spaces Play Areas A Open Spaces Travellers Rest Caravan Site Guildhall St. Car Park Whaff Rd M-Storey (Gtm) Cpark Wyndham Park Development Proj Vehicle Maintenance Workshop	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Ground Structures Premises Maintenance Drainage Works Ground Structures Premises Maintenance Premises Maintenance Ground Structures	D700 15/05/2019 AZ58 15/05/2019 AZ58 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 D605 30/05/2019 B100 16/05/2019 B301 31/05/2019 B301 31/05/2019 B300 09/05/2019 B300 09/05/2019 B301 31/05/2019 D552 31/05/2019	399378 400718 395113 395113 39512 39990 401175 400596 401641 400218 400586 401644 401724 399733 401704 400815 400815 400815	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 2,500.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,320.00 Revenue 1,320.00 Revenue 1,160.00 Revenue 1,160.00 Revenue 2,1160.00 Revenue 2,215.00 Revenue 2,215.00 Revenue 388.00 Revenue 388.00 Revenue 3910.53 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 ES PLASTICS (UK) LTD OSBORNE THOMAS LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10136370 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000441 10000441 10000441 10000441 10000441
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CROWTH Capital Program - General F GROWTH Corporate Operations HSING Housing MARCP Markets & Car Parks MARCP Markets & Car Parks GROWTH Corporate Operations COMOP Street Scene CAPTAL Capital Program - General F CAPTAL Capital Program - General F	LEGDEM ORGDEV J 981 J 981 J 981 J 981 J 981 J 981 LEGDEM ORGOPS COROPS SOROPS COROPS COROPS SOROPS COROPS SOROPS STRSCE J 981	Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Economic Development Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Despings Leisure Despings Leisure Centre Despings Leisure Centre Despings Leisure Despings Leisure Centre	Conference Expenses Staff Adventising Main Contract Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Premises Maintenance Drainage Works Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Oround Structures Oround Structures Oround Structures Ground Structures Outside Printing Consumable Materials (Vehicle) Main Contract	D700 15/05/2019 AZ58 15/05/2019 AZ58 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 D605 30/05/2019 B300 19/05/2019 B301 31/05/2019 B301 31/05/2019 B300 99/05/2019 B301 31/05/2019 D405 16/05/2019	399378 400718 395113 399724 399990 401175 400596 401641 400217 401656 400218 400586 401644 401724 399733 401704 400815 400716	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 2,500.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,132.00 Revenue 311.00 Revenue 1,160.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD PAG CONSTRUCTION LTD PENTAGON CORPORATE FLEET SERVICES	10122292 10107391 10107391 10118270 10118270 10118270 10136350 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 101000444 101000444 101000444 10101381 10131881
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG And Centres South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Capital Programmes	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations HSING Housing MARCP Markets & Car Parks MARCP Markets & Car Parks GROWTH Corporate Operations COMOP Street Scene CAPTAL Capital Program - General F CAPTAL Capital Program - General F	LEGDEM ORGDEV J 981 J 981 J 981 J 981 J 981 LANPO ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS STRSCE J 981	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre Despings Leisure Des	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Ground Structures Premises Maintenance Drainage Works Ground Structures Premises Maintenance Premises Maintenance Ground Structures	D700 15/05/2019 A258 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 B100 16/05/2019 B301 09/05/2019 B301 09/05/2019 B301 09/05/2019 B301 16/05/2019 B300 09/05/2019 B300 13/05/2019 B300 09/05/2019 B301 16/05/2019 B301 16/05/2019 B301 16/05/2019 B301 16/05/2019 B301 16/05/2019 B301 16/05/2019 B301 02/05/2019 B301 02/05/2019 B301 03/05/2019	399378 400718 3995113 399724 399990 401175 400596 401641 400217 401656 400218 400218 400218 400716 400716 400815 400815 400816 400816 400816 400816 400816 400816 400816 400816	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 2,500.00 Revenue 3,985.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,320.00 Revenue 1,160.00 Revenue 311.00 Revenue 2,215.00 Revenue 2,215.00 Revenue 2,215.00 Revenue 9,972.44 Capital 1,666.74 Capital	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 ES PLASTICS (UK) LTD PAG CONSTRUCTION LTD PENTAGON CORPORATE FLEET SERVICES PENTAGON CORPORATE FLEET SERVICES	10122292 10107391 10107391 10118270 10118270 10118270 101080444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000441 10000441 101000441
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CROWTH Capital Program - General F GROWTH Corporate Operations HSING Housing MARCP Markets & Car Parks MARCP Markets & Car Parks GROWTH Corporate Operations COMOP Street Scene CAPTAL Capital Program - General F CAPTAL Capital Program - General F	LEGDEM ORGDEV J 981 J 981 J 981 J 981 J 981 J 981 LEGDEM ORGOPS COROPS SOROPS COROPS COROPS SOROPS COROPS SOROPS STRSCE J 981	Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Economic Development Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Despings Leisure Despings Leisure Centre Despings Leisure Centre Despings Leisure Despings Leisure Centre	Conference Expenses Staff Adventising Main Contract Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Premises Maintenance Drainage Works Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Oround Structures Oround Structures Oround Structures Ground Structures Outside Printing Consumable Materials (Vehicle) Main Contract	D700 15/05/2019 AZ58 15/05/2019 AZ58 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 D605 30/05/2019 B300 19/05/2019 B301 31/05/2019 B301 31/05/2019 B300 99/05/2019 B301 31/05/2019 D405 16/05/2019	399378 400718 395113 399724 399990 401175 400596 401641 400217 401656 400218 400586 401644 401724 399733 401704 400815 400716	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 2,500.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,132.00 Revenue 311.00 Revenue 1,160.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD PAG CONSTRUCTION LTD PENTAGON CORPORATE FLEET SERVICES	10122292 10107391 10107391 10118270 10118270 10118270 10136350 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 101000444 101000444 101000444 10101381 10131881
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG And Centres South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Capital Programmes	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations HSING Housing MARCP Markets & Car Parks MARCP Markets & Car Parks GROWTH Corporate Operations COMOP Street Scene CAPTAL Capital Program - General F CAPTAL Capital Program - General F	LEGDEM ORGDEV J 981 J 981 J 981 J 981 J 981 LANPO ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS STRSCE J 981	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre Despings Leisure Des	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Cround Structures Ground Structures Cround Structures Ground Structures Ground Structures Cround Structures Ground Structures	D700 15/05/2019 A258 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 B100 16/05/2019 B301 09/05/2019 B301 09/05/2019 B301 09/05/2019 B301 16/05/2019 B300 09/05/2019 B300 13/05/2019 B300 09/05/2019 B301 16/05/2019 B301 16/05/2019 B301 16/05/2019 B301 16/05/2019 B301 16/05/2019 B301 16/05/2019 B301 02/05/2019 B301 02/05/2019 B301 03/05/2019	399378 400718 3995113 399724 399990 401175 400596 401641 400217 401656 400218 400218 400218 400716 400716 400815 400815 400816 400816 400816 400816 400816 400816 400816 400816	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 2,500.00 Revenue 3,985.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,320.00 Revenue 1,160.00 Revenue 311.00 Revenue 2,215.00 Revenue 2,215.00 Revenue 2,215.00 Revenue 9,972.44 Capital 1,666.74 Capital	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 ES PLASTICS (UK) LTD PAG CONSTRUCTION LTD PENTAGON CORPORATE FLEET SERVICES PENTAGON CORPORATE FLEET SERVICES	10122292 10107391 10107391 10118270 10118270 10118270 101080444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000441 10000441 101000441
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations COMOP Street Scene CAPTAL Capital Program - General F CAPTAL Capital Programme - Hra ARTSC Art Centres	LEGDEM ORGDEV J 981 J 981 J 981 J 981 J 981 LEGDEM ARTSC COROPS ARTSC	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Guidhall Arts Centre Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre Despings Leisure Centre General Starten Play Areas & Open Spaces Travellers Rest Caravan Site Guidhall St Car Park Wyndham Park Development Proj Vehicle Maintenance Workshop Capital Program - General Fund Capital Programm - General Fund Capital Programm - General Fund Capital Programm - General Fund Stamford Arts Centre Stamford Arts Centre	Conference Expenses Staff Adventising Main Contract Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Outside Printing Consumable Materials (Vehicle) Main Contract Pest Control Fees Pest Control Fees	D700 15/05/2019 AZ58 15/05/2019 AZ58 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 D605 30/05/2019 B300 99/05/2019 B301 31/05/2019 B301 99/05/2019 B301 99/05/2019 B301 99/05/2019 B301 99/05/2019 B301 91/05/2019 B301 31/05/2019 B301 31/05/2019 B301 31/05/2019 B301 31/05/2019 G150 16/05/2019 G150 16/05/2019 G150 16/05/2019 D405 16/05/2019 G150 16/05/2019 G150 16/05/2019 D608 15/05/2019	399378 400718 395113 399724 399992 400175 400596 401656 400218 400586 401644 400748 401724 400815 400716 40087 398932 400867 398932	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 9,988.80 Capital 2,500.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 310.00 Revenue 1,160.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD PAG CONSTRUCTION CORPORATE FLEET SERVICES PENTAGON CORPOPARTE FLEET SERVICES PEST EXPRESS LTD	10122292 10107391 10107391 10118270 10118270 10118270 10118270 11186350 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10113273 10113881 10113881 10113881 10119385
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations URSING Housing MARCP Markets & Car Parks MARCP Markets & Car Parks GROWTH Corporate Operations COMOP Street Scene CAPTAL Capital Program - General F CAPTAL Capital Program - F ARTSC Art Centres ARTSC Art Centres CAPTAL Capital Program - General F	LEGDEM ORGDEV J 981 J 981 J 981 J 981 J 981 PLANPO ARTSC COROPS ARTSC J 981	Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Economic Development Guildhall Arts Centre Guidhall Arts Centre Closed Bural Grounds Deepings Leisure Centre Deepings Leisure Centre Depenings Leisure Centre Dysart Park, Grantham Play Areas & Open Spaces Travellers Rest Caravan Site Guildhall St. Car Park Wharf Rd M-Storey (Gtm) Cpark Wyndham Park Development Cychick Mantenance Workshop Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Capital Program - General Fund	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Ground Structures Premises Maintenance Drainage Works Ground Structures Premises Maintenance Ground Structures Ground	D700 15/05/2019 AZS8 15/05/2019 AZS8 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 D605 30/05/2019 B100 16/05/2019 B301 31/05/2019 B301 60/05/2019 B301 31/05/2019 B301 G10/05/2019	399378 400718 395113 395113 399724 400175 400596 400175 400217 400218 400218 400218 400218 400218 400724 400716 400815 400815 400815 400815 400815 400815 400815 400815 400815	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 2,500.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,320.00 Revenue 1,320.00 Revenue 1,160.00 Revenue 2,638.00 Revenue 2,638.00 Revenue 1,160.00 Revenue 2,150.00 Revenue 1,160.00 Revenue 2,215.00 Revenue 2,215.00 Revenue 1,160.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD OSBORNE THOMAS LTD PAG CONSTRUCTION LTD PAG EWHELAN DESIGN & PRINT LTD PENTAGON CORPORATE FLEET SERVICES PENTAGON CORPORATE FLEET SERVICES PEST EXPRESS LTD PEST EXPRESS LTD	10122292 10107391 10107391 10118270 10118270 10118270 10118270 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10113273 10131881 10113273 10131881 10107935 10107935
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Capital Programmes	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations UNISING Housing MARCP Markets & Car Parks GROWTH Corporate Operations COMOP Street Scene CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F ARTSC Art Centres CAPTAL Capital Program - General F HSING Housing	LEGDEM ORGDEV J 981 J 981 J 981 J 981 J 981 J 981 LANPO ARTSC COROPS ARTSC J 981	Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Expital Fund - General Fund Expital Fund - General Fun	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Main Contract Consultant'S Fees Premises Maintenance Ground Structures Ground Structures Premises Maintenance Drainage Works Ground Structures Premises Maintenance Ground Structures Premises Maintenance Ground Structures Ground Structures Ground Structures Oround Structures Oround Structures Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Outside Printing Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Contract Main Contract Fees Centrol Fees Pest Control Fees Pest Control Fees Pest Control Fees Pest Solntol Fees Pest Solntol Fees Pest Solntol Fees Maintenance	D700 15/05/2019 AZ58 15/05/2019 AZ58 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 B100 15/05/2019 B100 16/05/2019 B301 31/05/2019 B301 31/05/2019 B301 31/05/2019 B300 31/05/2019 B300 31/05/2019 B301 31/05/2019 D405 16/05/2019 G150 16/05/2019 G450 16/05/2019 G450 16/05/2019 D608 15/05/2019 D608 15/05/2019 D608 15/05/2019 D608 15/05/2019 D608 15/05/2019	399378 400718 395113 399724 399990 401175 400596 400217 401624 400218 400586 400724 400815 400815 400815 400872 400867 398932 400613 400613	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 2,500.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,1320.00 Revenue 1,1320.00 Revenue 1,160.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 ES PLASTICS (UK) LTD OSBORNE THOMAS LTD PAG CONSTRUCTION LTD PAG SWHELAN DESIGN & PRINT LTD PENTAGON CITROEN LINCOLN PENTAGON CORPORATE FLEET SERVICES PENTAGON CORPORATE FLEET SERVICES PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD	10122292 10107391 10107391 10118270 10118270 10118270 10136350 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10113481 10113481 10113273 10131881 10107935 10107935
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Gapital Programmes	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations HSING Housing MARCP Markets & Car Parks MARCP Markets & Car Parks GROWTH Corporate Operations COMOP Street Scene CAPTAL Capital Program - General F HSING Housing GROWTH Devolopment Management	LEGDEM ORGDEV J 981 J 981 J 981 J 981 J 981 LANPO ARTSC COROPS ARTSC J 981 HOSING ARTSC J 981 HOSING ARTSC	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Guidhall Arts Centre Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Despings Leisure Centre Guidhall Arts Grantham Play Areas & Open Spaces Wharf Rd M-Storey (Gtm) Cpark Wyndham Park Development Proj Vehicle Maintenance Workshop Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Stamford Arts Centre Capital Program - General Fund Stamford Arts Centre Capital Program - General Fund Sk Communal Facilities Development Management	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Consultantes Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Outside Printing Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Pest Control Fees Pest Control Fees Disabled Facilities Grant Premises Maintenance	D700 15/05/2019 AZ58 15/05/2019 AZ58 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 B100 16/05/2019 B301 31/05/2019 B301 99/05/2019 B301 99/05/2019 B301 99/05/2019 B301 99/05/2019 B301 99/05/2019 B301 16/05/2019 B301 31/05/2019 B301 31/05/2019 B301 31/05/2019 G150 16/05/2019 G150 16/05/2019 D608 15/05/2019 G302 31/05/2019	399378 400718 395113 399724 399992 400175 400596 401656 400218 400218 400218 400586 401644 401724 400815 400716 400815 400867 398932 400867 398932 400662 401724	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 9,988.80 Capital 2,550.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,320.00 Revenue 311.00 Revenue 311.00 Revenue 665.00 Revenue 665.00 Revenue 2,215.00 Revenue 1,160.00 Revenue 388.00 Revenue 910.53 Revenue 910.53 Revenue 10,667.44 Capital 400.00 Revenue 795.00 Capital 420.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD PAG CONSTRUCTION LTD PENTAGON CORPORATE FLEET SERVICES PENTAGON CORPORATE FLEET SERVICES PEST EXPRESS LTD	10122292 10107391 10107391 10118270 10118270 10118270 10118270 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10113481 10113273 10131881 1017935 10107935 10107935
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South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth South K	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations COMOP Street Scene CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Capital Program - General F GROWTH Capital Program - General F HSING Housing GROWTH Development Management CAPTAL Capital Program - General F HSING Housing GROWTH Development Management CAPTAL Capital Program - General F	LEGDEM ORGDEV J 981 J 981 J 981 J 981 J 981 LANPO ARTSC COROPS ARTSC LOROPS J 981 J 981 HOSING DEVMAN J 981 J 9	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Economic Development Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Despings Leisure Centre Le	Conference Expenses Staff Adventising Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Premises Maintenance Drainage Works Ground Structures Premises Maintenance Ground Structures Premises Maintenance Ground Structures Ground Structures Coround Structures Coround Structures Outside Printing Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Contract Disabled Facilities Grant Premises Maintenance Installation & Configuration Mailation & Configuration Main Contract Installation & Configuration Main Contract Installation & Configuration Main Contract Main Contract Installation & Configuration Main Contract	D700 15/05/2019 AZ58 15/05/2019 AZ58 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 D605 30/05/2019 B301 31/05/2019 D405 16/05/2019 G150 16/05/2019 G150 16/05/2019 G302 31/05/2019 D608 15/05/2019 G302 31/05/2019 D608 15/05/2019 D608 15/05/2019 D608 15/05/2019 D608 31/05/2019	399378 400718 395113 399724 399995 400175 400596 400217 401656 400218 400586 400718 400718 400718 400718 400716 400815 400716 40087 399733 400862 400867 40087 400	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 9,988.80 Capital 2,500.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 1,160.00 Revenue 1	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 ES PLASTICS (UK) LTD PAG CONSTRUCTION L	10122292 10107391 10107391 10118270 10118270 10118270 10118270 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10113481 10113273 10113881 10117935 10107935 10107935 10107935 10107935
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Growth	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations HSING Housing MARCP Markets & Car Parks GROWTH Corporate Operations COMOP Street Scene CAPTAL Capital Program - General F CAPTAL Capital Program - General F HSING Housing HSING Housing GROWTH Capital Program - General F HSING Housing GROWTH Capital Program - General F HSING Housing GROWTH Development Management CAPTAL Capital Program - General F	LEGDEM ORGDEV J 981 J 981 J 981 J 981 LEGDEM ARTSC COROPS LOROPS COROPS COROPS COROPS LOROPS	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Economic Development Guildhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Deepings Leisure Centre Depenings Leisure Centre Depenings Leisure Centre Depenings Leisure Gentre Dysart Park, Grantham Play Areas A Open Spaces Travellers Rest Caravan Site Guildhall St. Car Park Whaff Rd M-Storey (Gtm) Cpark Wyndham Park Development Proy Vehicle Maintenance Workshop Capital Program - General Fund Capital Program - General Fund Sk Communal Facilities Development Management Capital Program - General Fund	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Main Contract Main Contract Consultant's Fees Premises Maintenance Ground Structures Ground Structures Premises Maintenance Drainage Works Ground Structures Premises Maintenance Drainage Works Ground Structures Premises Maintenance Ground Structures	D700 15/05/2019 A258 15/05/2019 A258 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 D605 30/05/2019 B100 16/05/2019 B301 31/05/2019 B301 31/05/2019 B300 09/05/2019 B301 31/05/2019 B301 31/05/2019 B301 31/05/2019 B301 31/05/2019 B301 31/05/2019 B301 31/05/2019 D608 15/05/2019 D609 30/05/2019 B100 30/05/2019 D610 30/05/2019 D611 90/05/2019 D611 90/05/2019 D611 90/05/2019 D611 90/05/2019	399378 400718 395113 399724 399990 401175 400596 400217 400218 400218 400218 400218 400218 400716 400815 400716 400815 400716 400817 40	Purchase Ledger Invoice	## 845.00 Revenue   ## 795.00 Revenue   ## 795	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 SE PLASTICS (UK) LTD OSBORNE THOMAS LTD PAG CONSTRUCTION LTD	10122292 10107391 10107391 10118270 10118270 10118270 10118270 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000445 10113273 10131881 10113273 10131881 10107935 10107935 10107935 10107935 10107935 10107935
South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Capital Programmes	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations COMOP Markets & Car Parks GROWTH Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F HSING Housing GROWTH Development Management CAPTAL Capital Program - General F HSING Housing GROWTH Development Management CAPTAL Capital Program - General F ARTSC Art Centres RESOU Ict Services	LEGDEM ORGDEV J 981 J 981 J 981 J 981 J 981 J 981 LANPO ARTSC COROPS LOSING MARCP MARCP J 981 J 981 J 981 J 981 ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC J 981 J 981 J 981 J 981 J 981 ARTSC	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Economic Development Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Despings Leisure Centre Guidhall St Car Park Wyndham Park Development Proj Vehicle Maintenance Worksort Capital Program - General Fund Arts And Events Information Management Information Management	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Main Contract Consultant'S Fees Premises Maintenance Ground Structures Ground Structures Premises Maintenance Drainage Works Ground Structures Premises Maintenance Drainage Works Ground Structures Premises Maintenance Ground Structures Ground Structures Ground Structures Outside Printing Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Control Fees Pest Control Fees Pe	D700 15/05/2019 AZ58 15/05/2019 AZ58 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 B100 15/05/2019 B100 16/05/2019 B301 31/05/2019 B301 31/05/2019 B301 31/05/2019 B300 09/05/2019 B301 31/05/2019 B300 09/05/2019 B301 31/05/2019 B301 30/05/2019	399378 400718 395113 399724 399990 401175 400596 401175 400218 40	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 2,500.00 Revenue 3,988.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,132.00 Revenue 1,132.00 Revenue 1,160.00 R	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONE51 ES PLASTICS (UK) LTD PAG CONSTRUCTION L	10122292 10107391 10107391 10118270 10118270 10118270 10136350 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10113481 10113481 1011373 10131881 10107935 10107935 10107935 10107935 10107935 10107935 10107935
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South Kesteven District Council 32UG Legal South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Gapital Programmes South Kesteven District Council 32UG Capital Programmes Sou	LGAL Legal & Democratic TRANSC Organisational Development CAPTAL Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F GROWTH Planning Policy ARTSC Art Centres GROWTH Corporate Operations COMOP Markets & Car Parks GROWTH Capital Program - General F CAPTAL Capital Program - General F CAPTAL Capital Program - General F HSING Housing GROWTH Development Management CAPTAL Capital Program - General F HSING Housing GROWTH Development Management CAPTAL Capital Program - General F ARTSC Art Centres RESOU Ict Services	LEGDEM ORGDEV J 981 J 981 J 981 J 981 LANPO ARTSC COROPS C	Democratic Representation Indirect Employee Expenses Capital Program - General Fund Economic Development Guidhall Arts Centre Closed Burial Grounds Deepings Leisure Centre Despings Leisure Centre Guidhall St Car Park Wyndham Park Development Proj Vehicle Maintenance Worksort Capital Program - General Fund Arts And Events Information Management Information Management	Conference Expenses Staff Advertising Main Contract Main Contract Main Contract Main Contract Consultant'S Fees Premises Maintenance Ground Structures Ground Structures Premises Maintenance Drainage Works Ground Structures Premises Maintenance Drainage Works Ground Structures Premises Maintenance Ground Structures Ground Structures Ground Structures Outside Printing Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Control Fees Pest Control Fees Pe	D700 15/05/2019 AZ58 15/05/2019 AZ58 15/05/2019 G150 15/05/2019 G150 15/05/2019 G150 15/05/2019 B100 15/05/2019 B100 16/05/2019 B301 31/05/2019 B301 31/05/2019 B301 31/05/2019 B300 09/05/2019 B301 31/05/2019 B300 09/05/2019 B301 31/05/2019 B301 30/05/2019	399378 400718 395113 399724 399990 401175 400596 401175 400218 40	Purchase Ledger Invoice	845.00 Revenue 795.00 Revenue 9,988.80 Capital 4,162.00 Capital 9,988.80 Capital 2,500.00 Revenue 3,985.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 1,675.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 311.00 Revenue 310.00 Revenue 1,132.00 Revenue 1,132.00 Revenue 1,132.00 Revenue 1,132.00 Revenue 1,140.00 Revenue 2,215.00 Revenue 388.00 Revenue 1,1667.44 Capital 10,667.44 Capital 10,667.44 Capital 400.00 Revenue 400.00 Revenue 4,624.00 Revenue 1,5010.78 Capital 420.00 Revenue 1,5010.78 Capital 481.00 Revenue 1,513.304 Revenue 1,433.04 Revenue 1,433.04 Revenue 1,433.04 Revenue 1,433.04 Revenue 1,440.00 Revenue	OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD ONES 1 SE PLASTICS (UK) LTD OSBORNE THOMAS LTD PAG CONSTRUCTION LTD P	10122292 10107391 10107391 10118270 10118270 10118270 10136350 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10113481 10113481 1011373 10131881 10107935 10107935 10107935 10107935 10107935 10107935 10107935

Company   Comp	South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Licences	D804	09/05/2019	400231	Purchase Ledger Invoice	1,709.61 Revenue	PPI PRSTTD	10000450
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STATE OF COLUMN   C	South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commo	REPCON Internal Printing	Paper (Int. Print Room)	D403	31/05/2019	401730		306.00 Revenue	PREMIER PAPER GROUP LTD	
All All Seed Control   100	South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Reputation, Comms, Consults	It Software Purchase	D650	10/05/2019	400077	Purchase Ledger Invoice	3,500.00 Revenue	PRGLOO LIMITED	10136302
Contract	South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Street Cleansing	Other Equipment	D313	02/05/2019	399774	Purchase Ledger Invoice	1,153.10 Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LT	1 10130054
Second Control (1975   1975	South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Deepings Festival	Signs And Directions	D311	30/05/2019	401679	Purchase Ledger Invoice	338.20 Revenue	PRODUCTIVE DESIGN LTD	10135372
March Court Cour	South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Georgian Festival	Marketing & Promotions	D615	23/05/2019	401186	Purchase Ledger Invoice	1,050.00 Revenue	PRODUCTIVE DESIGN LTD	10135372
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Construction   Conference   Developer   Conference   Co	South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commo	REPCON Centralised Postage (Gf)	Postages	D661	09/05/2019	399638		1,272.18 Revenue	ROYAL MAIL GROUP LTD	10000500
Section   Sect	South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commo	REPCON Centralised Postage (Gf)	Postages	D661	09/05/2019	399642	Purchase Ledger Invoice	981.97 Revenue	ROYAL MAIL GROUP LTD	10000500
Sub-Harmon Dates Court   2007   Sub-Harmon A Courty   196000   19600000   19600000   196000000000000000000000000000000000000	South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commo		Postages	D661	09/05/2019	399649	Purchase Ledger Invoice	697.49 Revenue	ROYAL MAIL GROUP LTD	10000500
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Sunt Number Darks Cover   SUG   Technologies & Coverage   TRANSC   Supposed Coveral	South Kesteven District Council	32UG Transformation & Change		Reputation, Consult & Comm:				31/05/2019		Purchase Ledger Invoice		ROYAL MAIL GROUP LTD	
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South Kesteven District Council 320G Growth Governor Microbian Growth Powersported Microbian Growth Growth Powersported Microbian Growth Powersported Microb			GROWTH						399731			MR HOLLY	
South Kesteven Detrict Coural   32UG   Housing	South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Community Cleaning	Grant Payments	E201	09/05/2019	400146	Purchase Ledger Invoice	640.38 Revenue	SKILLINGTON PARISH COUNCIL	
South Kesterwen Dariert Cournal   20.0   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B302   23056/2019   400652   Purhase Ledger Invoice   E3.L ID   10117599   South Kesterwen Dariert Cournal   20.0   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B302   23056/2019   401059   Purhase Ledger Invoice   625.00   Revenue   SLS. ID   10117599   South Kesterwen Dariert Cournal   20.0   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   23056/2019   401094   Purhase Ledger Invoice   1,505.00   Revenue   SLS. ID   10117599   South Kesterwen Dariert Cournal   20.0   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   23056/2019   401096   Purhase Ledger Invoice   1,505.00   Revenue   SLS. ID   10117599   South Kesterwen Dariert Cournal   20.0   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   30056/2019   401096   Purhase Ledger Invoice   850.00   Revenue   SLS. ID   10117599   South Kesterwen Dariert Cournal   20.0   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   30056/2019   401096   Purhase Ledger Invoice   850.00   Revenue   SLS. ID   10117599   South Kesterwen Dariert Cournal   20.0   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   30056/2019   401018   Purhase Ledger Invoice   850.00   Revenue   SLS. ID   10117599   South Kesterwen Dariert Cournal   20.0   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   30056/2019   401018   Purhase Ledger Invoice   850.00   Revenue   SLS. ID   10117599   South Kesterwen Darier Cournal   20.0   Revenue   SLS. ID   10117599   South Kesterwen Darier Cournal   20.0   Revenue   SLS. ID   10117599   South Kesterwen Darier Cournal   20.0   Revenue   SLS. ID   10117599   South Kesterwen Darier Cournal   20.0   Revenue   SLS. ID   10117599   South Kesterwen Darier Cournal   20.0	South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Conservation	Subcontractor Payments	D628	10/05/2019	399805	Purchase Ledger Invoice	1,400.00 Revenue	SLS LTD	10117559
South Kestewn Detrit Council 2016   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   5303   2005/2017   401092   Purchase Legier Invoice   925.00   Revenue   SL ITD   10117559   1011755		32UG Housing		Improvements & Repairs		Specified Works		09/05/2019	399275	Purchase Ledger Invoice		SLS LTD	
South Kestewn Detrit Cound   20LG   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   830   2005/2017   400622   Purchase Ledger Invoice   925.00   Revenue   SL ITD   10117599	South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	23/05/2019	399582	Purchase Ledger Invoice	2,900.00 Revenue	SLS LTD	10117559
South Kesteven District Course  3UG   Acusing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   2305/2018   401096   Purchase Ledger Invoice   B50.00   Revenue   SLS.LTD   10117590   South Kesteven District Course  3UG   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   3005/2019   401096   Purchase Ledger Invoice   B50.00   Revenue   SLS.LTD   10117590   South Kesteven District Course  3UG   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   3005/2019   401019   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   3005/2019   401019   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   3005/2019   401019   Purchase Ledger Invoice   B50.00   Revenue   SLS.LTD   10117590   South Kesteven District Coursel   3UG   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   3005/2019   401019   Purchase Ledger Invoice   B50.00   Revenue   SLS.LTD   10117590   South Kesteven District Coursel   3UG   According to the Purchase Ledger Invoice   B50.00   Revenue   SLS.LTD   10117590   Turbic		32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team						020.00 110101100	020 2.18	
South Kesteven District Council   28/UG   Housing	South Kesteven District Council	32UG Housing	HSING		IMPREP Works Team	Specified Works	B303	23/05/2019	401095	Purchase Ledger Invoice	925.00 Revenue	SLS LTD	10117559
South Kesteven Detrict Council   23UG   Housing   HSNG   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   3005/2019   399881   Purchase Ledger Invoice   850.00   Revenue   SLS.LTD   10117559   South Kesteven Detrict Council   23UG   Housing   HSNG   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   3005/2019   401619   Purchase Ledger Invoice   950.00   Revenue   SLS.LTD   10117559   South Kesteven Detrict Council   23UG   Art Centres   ARTSC   Art Centres													
South Kesteven District Council   SUG   Housing   HSING   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   3005/2019   401619   Purchase Ledger Invoice   850.00   Revenue   SLS LTD   10177559   South Kesteven District Council   SUG   An Centres   ARTSC   An Centres   ARTSC   Guildhall Arts Centre   Premises Maniferance   B100   2305/2019   401619   Purchase Ledger Invoice   284.00   Revenue   SLS LTD   10177559   South Kesteven District Council   SUG   An Centres   ARTSC   Guildhall Arts Centre   Premises Maniferance   B100   2305/2019   401619   Purchase Ledger Invoice   284.00   Revenue   SLS LTD   10177559   South Kesteven District Council   SUG   An Centres   ARTSC   Guildhall Arts Centre   Premises Maniferance   B100   2305/2019   401613   Purchase Ledger Invoice   284.00   Revenue   SLS LTD   10177559   South Kesteven District Council   SUG   An Centres   ARTSC   An Centres   ARTSC   Guildhall Arts Centre   Premises Maniferance   B100   2305/2019   401673   Purchase Ledger Invoice   284.00   Revenue   SURTH OF DERBY LTD   10000531   South Kesteven District Council   SUG   An Centres   ARTSC   An Centre   ARTSC   Stanford Arts Centre   Film Rent And Expenses   D512   0905/2019   401073   Purchase Ledger Invoice   440.83   Revenue   SURTH OF DERBY LTD   10000538   South Kesteven District Council   SUG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   0205/2019   399778   Purchase Ledger Invoice   440.83   Revenue   SP DORGUARD LIMITED   10100302   South Kesteven District Council   SUG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   2005/2019   399780   Purchase Ledger Invoice   385.00   Revenue   SP DORGUARD LIMITED   10100302   South Kesteven District Council   SUG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   3105/2019   401602   Purchase Ledger Invoice   550.00   Revenue   SP DORGUARD LIMITED   10100302   South Kesteven District Council   SUG   Housin					IIII TEL TTORO TOUR				101000				
South Kesteven District Council   32UG   Ant Centres   ARTSC   Art Centres   ARTSC   Guildhail Arts Centre   Premises Maintenance   B100   2305/2019   401619   Purchase Ledger Invoice   284.00   Revenue   SMITH OF DERBY LTD   10100531					IIII ITEI		5000		000001				10111000
South Kesteven District Council   32UG   Arr Centres   ARTSC   Art Centres   ARTSC   Guildhald Arts Centre   Premises Maintenance   B100   2905/2019   400038   Purchase Ledger Invoice   284.00   Revenue   SMITH OF DERBY LTD   10000531		g						00,00,00					
South Kesteven District Council   32UG   Resources   RESOU   Accountancy, Finance & Risk   FINSER   Accountancy, Finance & Risk   FINSER   Accountancy, Finance & Risk   FINSER   ARTSC   Art Centres   ARTSC   Art Centre													
South Kesteven District Council   32UG   Art Centres   ARTSC   Art Centres   ARTSC   Stanford Arts Centre   Film Rent And Expenses   D512   09/05/2019   4000147   Purchase Ledger Invoice   44.0.83   Revenue   SONY PICTURES RELEASING   10000584   South Kesteven District Council   32UG   Growth   GROWTH   Corporate Operations   COROPS   Grant Payments   E201   09/05/2019   399657   Purchase Ledger Invoice   1,343.50   Revenue   SPA SECURITY & EVENTS LTD   10104287   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   Improvements & R													
South Kesteven District Council   32UG   Growth   GROWTH   Corporate Operations   COROPs   Grant Payments   E201   09/05/2019   400/147   Purchase Ledger Invoice   64/038   Revenue   SPA SECURITY   Corporate Operations   COROPs   Grantham Fair   Miscellaneous Fees   D614   09/05/2019   399976   Purchase Ledger Invoice   1,343.50   Revenue   SPA SECURITY   COROPS   Grantham Fair   Miscellaneous Fees   D614   09/05/2019   399976   Purchase Ledger Invoice   38.50.0   Revenue   SPA SECURITY   COROPS   Grantham Fair   Miscellaneous Fees   D614   09/05/2019   399976   Purchase Ledger Invoice   38.50.0   Revenue   SPA SECURITY   COROPS   Grantham Fair   Miscellaneous Fees   D614   09/05/2019   399976   Purchase Ledger Invoice   38.50.0   Revenue   SPA SECURITY   COROPS   Grantham Fair   Miscellaneous Fees   D614   09/05/2019   39976   Purchase Ledger Invoice   38.50.0   Revenue   SPA SECURITY   COROPS   Grantham Fair   Miscellaneous Fees   D614   09/05/2019   39976   Purchase Ledger Invoice   38.50.0   Revenue   SPA DORGIVAR EUNITED   D10/0302   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   20/05/2019   40/1217   Purchase Ledger Invoice   1,680.00   Revenue   SPS DORGIVAR DLIMITED   D10/0302   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   23/05/2019   40/1217   Purchase Ledger Invoice   SPS DORGIVAR DLIMITED   D10/0302   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   23/05/2019   40/1218   Purchase Ledger Invoice   SPS DORGIVAR DLIMITED   D10/0302   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   23/05/2019   40/1218   Purchase Ledger Invoice   SPS DORGIVAR DLIMITED   D10/0302   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Sp													
South Kesteven District Council   32UG   Growth   GROWTH   Corporate Operations   COROPS   Grantham Fair   Miscellaneous Fees   D614   0905/2019   399577   Purchase Ledger Invoice   1,343.50   Revenue   SPA SECURTY & EVENTS LTD   10124927   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   20/25/2019   399780   Purchase Ledger Invoice   1,555.00   Revenue   SPS DOORGUARD LIMITED   1010302   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   20/25/2019   399780   Purchase Ledger Invoice   1,555.00   Revenue   SPS DOORGUARD LIMITED   1010302   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   23/05/2019   401217   Purchase Ledger Invoice   1,680.00   Revenue   SPS DOORGUARD LIMITED   1010302   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   23/05/2019   401217   Purchase Ledger Invoice   385.00   Revenue   SPS DOORGUARD LIMITED   1010302   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   23/05/2019   401218   Purchase Ledger Invoice   385.00   Revenue   SPS DOORGUARD LIMITED   1010302   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   31/05/2019   401218   Purchase Ledger Invoice   385.00   Revenue   SPS DOORGUARD LIMITED   1010302   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   31/05/2019   401218   Purchase Ledger Invoice   SPS DOORGUARD LIMITED   1010302   South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   31/05/2019   401219   Purchase Ledger Invoice   SPS DOORGUARD								001001-010					
South Kesteven District Council         32UG         Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         02/05/2019         399748         Purchase Ledger Invoice         385.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         09/05/2019         399748         Purchase Ledger Invoice         1,555.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         20/05/2019         409237         Purchase Ledger Invoice         250.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         23/05/2019         401217         Purchase Ledger Invoice         250.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Im					on the second se						0.10100 110101100		
South Kesteven District Council   32UG   Housing   HSING   Improvements & Repairs   IMPREP   Works Team   Specified Works   B303   02:05:2019   399780   Purchase Ledger Invoice   1,555.00   Revenue   SPS DOORGUARD LIMITED   10100302				e en per ente e per ente ente				00,00,00			1,010.00		
South Kesteven District Council         32UG         Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         09/05/2019         40/0237         Purchase Ledger Invoice         1,680.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         23/05/2019         401217         Purchase Ledger Invoice         250.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         23/05/2019         401217         Purchase Ledger Invoice         250.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         31/05/2019         401802         Purchase Ledger Invoice         250.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         I		Ü			IIII I III								
South Kesteven District Council         22UG         Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         23/05/2019         401217         Purchase Ledger Invoice         25.000         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         31/05/2019         401802         Purchase Ledger Invoice         250.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         31/05/2019         401802         Purchase Ledger Invoice         250.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         31/05/2019         401800         Purchase Ledger Invoice         650.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG         HSING         Improvements					IIII ITEI			0-1001-010	000100		1,000.00		10100002
South Kesteven District Council         22UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         23/05/2019         401218         Purchase Ledger Invoice         385.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         31/05/2019         401802         Purchase Ledger Invoice         250.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         31/05/2019         401802         Purchase Ledger Invoice         650.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         31/05/2019         401800         Purchase Ledger Invoice         550.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Jeal Porgram         CAPTAL         Specified Works				m-pro-tonionio ai tropono				00,00,00		· cremence _coger minere	1,000.00		
South Kesteven District Council         22UG         Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         31/05/2019         401802         Purchase Ledger Invoice         250.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         31/05/2019         401800         Purchase Ledger Invoice         650.00         Revenue         SPS DOORGUARD LIMITED         10100302           South Kesteven District Council         32UG         Capital Programmes         CAPTAL         Capital Program - General Fu         Main Contract         G150         09/05/2019         398465         Purchase Ledger Invoice         800.00         Capital SRP TOILET HIRE LTD         10104289           South Kesteven District Council         32UG         Capital Programmes         CAPTAL         Capital Program - General Fu         Main Contract         G150         09/05/2019         398465         Purchase Ledger Invoice         800.00         Capital SRP TOILET HIRE LTD         10104289           South Kesteven District Council         32UG         Act Centres         ARTSC         Art Centres         ARTSC         Art Cen													
South Kesteven District Council         32UB Housing         HSING         Improvements & Repairs         IMPREP         Works Team         Specified Works         B303         31/05/2019         401800         Purchase Ledger Invoice         65.00         Revenue         SPS DOGGGUARD LIMITED         10100302           South Kesteven District Council         32UG Gapital Programmes         CAPTAL         Capital Program - General Full         Min Contract         G150         09/05/2019         398465         Purchase Ledger Invoice         80.00         Capital         RSP TOILET HIRE LTD         10104289           South Kesteven District Council         32UG Gapital Programmes         CAPTAL         Capital Program - General Full         Main Contract         G150         09/05/2019         398465         Purchase Ledger Invoice         80.00         Capital         SRP TOILET HIRE LTD         10104289           South Kesteven District Council         32UG Capital Programmes         CAPTAL         Capital Program - General Full         Main Contract         G150         30/05/2019         401719         Purchase Ledger Invoice         80.00         Capital         SRP TOILET HIRE LTD         10104289           South Kesteven District Council         32UG Art Centres         ARTSC         Art Centres         ARTSC         Art Centres         ARTSC         Stamford Arts Centre													
South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 31/05/2019 401801 Purchase Ledger Invoice 776.00 Revenue SPS DOORGUARD LIMITED 10100302 South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fu 981 Capital Program - General Fund Main Contract G150 30/05/2019 388465 Purchase Ledger Invoice 800.00 Capital SRP TOILET HIRE LTD 10104289 South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fund Main Contract G150 30/05/2019 40/1719 Purchase Ledger Invoice 800.00 Capital SRP TOILET HIRE LTD 10104289 South Kesteven District Council 32UG Capital Program - General Fund Main Contract G150 30/05/2019 40/1719 Purchase Ledger Invoice 800.00 Capital SRP TOILET HIRE LTD 10104289 South Kesteven District Council 32UG Acentes ARTSC Alt Centres ARTSC Stamford Arts Centre Press General D527 16/05/2019 40/0739 Purchase Ledger Invoice 30,000.00 Revenue REDATED - IRES DOORGUARD LIMITED 10104289 SRP TOILET HIRE LTD 10104289 SRP TOILET H													
South Kesteven District Council         22UG Capital Programmes         CAPTAL Capital Program - General Fu         981 Capital Program - General Fund Main Contract         Main Contract         G150 09/05/2019         398465 Purchase Ledger Invoice         800.00 Capital         SRP TOILET HIRE LTD         10104289           South Kesteven District Council         32UG Capital Programmes         CAPTAL Capital Program - General Fu         981 Capital Program - General Fund Main Contract         G150 30/05/2019         401719         Purchase Ledger Invoice         800.00 Capital         SRP TOILET HIRE LTD         10104289           South Kesteven District Council         32UG Art Centres         ARTSC         Art Scheren         D527 16/05/2019         400739         Purchase Ledger Invoice         3,000.00 Revenue         REDACTED HER LTD         10104289           South Kesteven District Council         32UG Legal         LEGL Legal & Democratic         LEGDEM Civic Functions         Chauffeur         C155 31/05/2019         400739         Purchase Ledger Invoice         30,00.00         Revenue         REDACTED HER LTD         101104289           South Kesteven District Council         32UG Legal         LEGL Legal & Democratic         LEGLEM Civic Functions         Chauffeur         C155 31/05/2019         400739         Purchase Ledger Invoice         250.14         Revenue         STAMFORD EXECUTIVE CHAUFFEURS         10126365 <td>South Kesteven District Council</td> <td>32UG Housing</td> <td>HSING</td> <td></td> <td>IMPREP Works Team</td> <td>Specified Works</td> <td>B303</td> <td>31/05/2019</td> <td>401801</td> <td></td> <td>776.00 Revenue</td> <td>SPS DOORGUARD LIMITED</td> <td>10100302</td>	South Kesteven District Council	32UG Housing	HSING		IMPREP Works Team	Specified Works	B303	31/05/2019	401801		776.00 Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council         32UG Capital Programmes         CAPTAL         Capital Program - General Fu         981         Capital Program - General Fund         Main Contract         G150         3005/2019         401719         Purchase Ledger Invoice         80.00         Capital SRP 70ILET HRE LTD         10104289           South Kesteven District Council         32UG Art Centres         ARTSC         Art Scheman         ARTSC         <													
South Kesteven District Council         32UG   Art Centres         ARTSC   Art Centres         ARTSC   Stamford Arts Centre         P/Fee General         D527   16/05/2019   400739   Purchase Ledger Invoice         40000   Revenue         REDACTED - PERSONAL DATA         10118211           South Kesteven District Council         32UG   Legal         Legal & Democratic         LEGDEM   Civic Functions         Chauffeur         C155   31/05/2019   400813   Purchase Ledger Invoice         250.14   Revenue         STAMFORD EXECUTIVE CHAUFFEURS         10126365	South Kesteven District Council		CAPTAL				G150		401719			SRP TOILET HIRE LTD	10104289
South Kesteven District Council 32UG Legal LGAL Legal & Democratic LEGDEM Civic Functions Chauffeur C155 31/05/2019 400813 Purchase Ledger Invoice 250.14 Revenue STAMFORD EXECUTIVE CHAUFFEURS 10126365			ARTSC				D527		400739		3,000.00 Revenue	REDACTED - PERSONAL DATA	10118211
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Community Cleaning Grant Payments E201 09/05/2019 400176 Purchase Ledger Invoice 2,134.60 Revenue STAMFORD TOWN COUNCIL 10000557										Purchase Ledger Invoice			
	South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Community Cleaning	Grant Payments	E201	09/05/2019	400176	Purchase Ledger Invoice	2,134.60 Revenue	STAMFORD TOWN COUNCIL	10000557

	Insulation :	10700	I a .	L appropriate to the control of	Ing. o		. = /= = /=				OTALIA DA CELETE DE COLLEGA	
South Kesteven District Council			Art Centres	ARTSC Stamford Arts Centre	P/Fees General		15/05/2019	400651	Purchase Ledger Invoice		STAND BY THEATRE CO LTD	10136332
South Kesteven District Council South Kesteven District Council	32UG Art Centres 32UG Growth	GROWTH	Art Centres Planning Policy	ARTSC Stamford Arts Centre PLANPO Economic Development	P/Fees General Survey Costs	D527 D626	09/05/2019	400086 400022	Purchase Ledger Invoice  Purchase Ledger Invoice	300.00 Revenue 650.00 Revenue	STEELE'S REMOVALS STIRLING MAYNARD AND PARTNERS LTD	10126950
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Fair	Miscellaneous Fees	D626	09/05/2019	400022	Purchase Ledger Invoice  Purchase Ledger Invoice	626.00 Revenue	ST JOHN AMBULANCE	10130204
South Kesteven District Council	32UG Growth	GROWTH	Planning Policy	PLANPO Planning Policy	Legal Fees	D607	02/05/2019	399711	Purchase Ledger Invoice	1.265.00 Revenue	ST JOHNS CHAMBERS	10136098
	32UG Growth		Planning Policy	PLANPO Planning Policy PLANPO Planning Policy	Legal Fees	D607	02/05/2019	399726	Purchase Ledger Invoice	1,320.00 Revenue	ST JOHNS CHAMBERS	10136098
	32UG Growth		Planning Policy	PLANPO Planning Policy	Legal Fees	D607	23/05/2019	401125	Purchase Ledger Invoice	1,250.00 Revenue	ST JOHNS CHAMBERS	10136098
South Kesteven District Council	32UG Growth	GROWTH		PLANPO Planning Policy	Legal Fees	D607	23/05/2019	401270	Purchase Ledger Invoice	12.000.00 Revenue	ST JOHNS CHAMBERS	10136098
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Community Cleaning	Grant Payments	E201	09/05/2019	400182	Purchase Ledger Invoice	426.92 Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562
South Kesteven District Council	32UG Legal	LGAL	Legal & Democratic	LEGDEM District Elections	Other Equipment	D313	29/05/2019	396513	Purchase Ledger Invoice	1.647.50 Revenue	STRICTLY TABLES & CHAIRS	10135554
	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	23/05/2019	401064	Purchase Ledger Invoice	292.25 Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	23/05/2019	401066	Purchase Ledger Invoice	604.77 Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Community Cleaning	Grant Payments	E201	09/05/2019	400175	Purchase Ledger Invoice	426.92 Revenue	SWINSTEAD PARISH COUNCIL	10122965
South Kesteven District Council	32UG Resources	RESOU	Ict Services	INFOMG Telecommunications	Data Connections	D670	31/05/2019	401787	Purchase Ledger Invoice	1.010.83 Revenue	TALKTALK (TT BUSINESS)	10108334
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Community Cleaning	Grant Payments	E201	09/05/2019	400154	Purchase Ledger Invoice	426.92 Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council		RESOU	Benefits	BENFIT C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	10/05/2019	400262	Purchase Ledger Invoice	1.500.00 Revenue	TAMESIDE METROPOLOTAN BOROUGH	10114263
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Rental Vehicle Tracking Device	D632	15/05/2019	400673	Purchase Ledger Invoice	2.106.00 Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/05/2019	399028	Purchase Ledger Invoice	889.22 Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	16/05/2019	399027	Purchase Ledger Invoice	2,102.86 Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Advertising - Events	D802	30/05/2019	401393	Purchase Ledger Invoice	299.00 Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG Growth	GROWTH	Property Development	PRODEV Public Realm	Premises Maintenance	B100	02/05/2019	399709	Purchase Ledger Invoice	2,684.00 Revenue	TERRY COOPER SERVICES(1985) LTD	10102372
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Arts And Events	P/Fees Meres Shows	D511	23/05/2019	401157	Purchase Ledger Invoice	318.00 Revenue	TGS LIVE EVENTS	10100149
	32UG Growth	GROWTH	Corporate Operations	COROPS Georgian Festival	Event Management	D266	09/05/2019	400119	Purchase Ledger Invoice	265.00 Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	31/05/2019	401658	Purchase Ledger Invoice	450.00 Revenue	THE ART HOUSE	10100062
	32UG Growth	GROWTH	Corporate Operations	COROPS Deepings Festival	Performers' Expenses	D532	30/05/2019	401717	Purchase Ledger Invoice	1,250.00 Revenue	THE BOOKSHOP BAND	10135667
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Emergency Accommodation	D826	02/05/2019	399816	Purchase Ledger Invoice	1,176.00 Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Emergency Accommodation	D826	02/05/2019	399817	Purchase Ledger Invoice	1,302.00 Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Emergency Accommodation	D826	23/05/2019	401273	Purchase Ledger Invoice	1,260.00 Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Emergency Accommodation	D826	23/05/2019	401272	Purchase Ledger Invoice	1,260.00 Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	23/05/2019	401258	Purchase Ledger Invoice	1,400.00 Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	23/05/2019	401260	Purchase Ledger Invoice	1,400.00 Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG Commercial & Operational	COMOP	Licensing	LICEN Hackney & Private Hire	Subscriptions - Corp M/Ship	D753	31/05/2019	401610	Purchase Ledger Invoice	300.00 Revenue	THE INSTITUTE OF LICENSING (EVENTS) LTD	10119929
South Kesteven District Council	32UG Commercial & Operational	COMOP	Building Control	BUICON Building Ctrl Partnership	Training Costs	A300	10/05/2019	400256	Purchase Ledger Invoice	1,464.00 Revenue	THE OPEN UNIVERSITY	10103605
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	23/05/2019	401076	Purchase Ledger Invoice	1,319.85 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	23/05/2019	400603	Purchase Ledger Invoice	1,522.35 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Casual Payments - Agency	A200	10/05/2019	399292	Purchase Ledger Invoice	735.50 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Casual Payments - Agency	A200	10/05/2019	399552	Purchase Ledger Invoice	762.50 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Casual Payments - Agency	A200	23/05/2019	400042	Purchase Ledger Invoice	974.78 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Casual Payments - Agency	A200	23/05/2019	401075	Purchase Ledger Invoice	825.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
						71200	23/03/2019	401073		023.00 Revenue	THE OTSTER PARTNERSHIP LTD	
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Casual Payments - Agency	A200	23/05/2019	401077	Purchase Ledger Invoice	952.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council South Kesteven District Council		HSING HSING	Housing Housing	HOSING Homelessness HOSING Homelessness								
	32UG Housing 32UG Housing				Casual Payments - Agency	A200 A200 A200	23/05/2019	401077	Purchase Ledger Invoice	952.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing	HSING	Housing	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf)	Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 A300	23/05/2019 23/05/2019	401077 401045	Purchase Ledger Invoice Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS	10128059 10128059
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Art Centres	HSING HSING	Housing Housing	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 A300 D512	23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019	401077 401045 401046	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 469.44 Revenue	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	10128059 10128059 10128059
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change	HSING HSING TRANSC	Housing Housing Organisational Development	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf)	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs	A200 A200 A200 A300	23/05/2019 23/05/2019 23/05/2019 30/05/2019	401077 401045 401046 401722	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS	10128059 10128059 10128059 5 10136139
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Commercial & Operational	HSING HSING TRANSC ARTSC	Housing Housing Organisational Development Art Centres	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses	A200 A200 A200 A300 D512	23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019	401077 401045 401046 401722 401302	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 469.44 Revenue	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD	10128059 10128059 10128059 5 10136139 10000595
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG AT Centres 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational	HSING HSING TRANSC ARTSC HSING	Housing Housing Organisational Development Art Centres Improvements & Repairs	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works	A200 A200 A200 A300 D512 B303	23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019 23/05/2019	401077 401045 401046 401722 401302 401221	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 469.44 Revenue 365.00 Revenue	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLEY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL	10128059 10128059 10128059 5 10136139 10000595 10100002
South Kesteven District Council	August	HSING HSING TRANSC ARTSC HSING COMOP COMOP	Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Capital Programme - Hra	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning 980 Capital Programme - Hra	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Grant Payments Main Contract	A200 A200 A200 A300 D512 B303 E201 E201 G150	23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019 23/05/2019 09/05/2019 31/05/2019	401077 401045 401046 401722 401302 401221 400177 400169 401350	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY COLTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD	10128059 10128059 10128059 10136139 10000595 10100002 10000597 10122968 10113455
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG Art Centres	HSING HSING TRANSC ARTSC HSING COMOP COMOP CAPTAL ARTSC	Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Capital Programme - Hra Art Centres	HOSING Homelessness HOSING Homelessness ORGDEV Centralsed Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning 980 Capital Programme - Hra ARTSC Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Grant Payments Main Contract Film Rent And Expenses	A200 A200 A200 A300 D512 B303 E201 E201 G150 D512	23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019 23/05/2019 09/05/2019 31/05/2019 23/05/2019	401077 401045 401046 401722 401302 401221 400177 400169 401350 401068	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 469.44 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING	10128059 10128059 10128059 10128059 6 10136139 10000595 10100002 10000597 10122968 10113455 10133388
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Ar Centres 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG Carlot Programmes 32UG Growth	HSING HSING TRANSC ARTSC HSING COMOP COMOP CAPTAL ARTSC GROWTH	Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning 980 Capital Programme - Hra ARTSC Stamford Arts Centre COROPS Deepings Festival	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions	A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311	23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019 23/05/2019 09/05/2019 31/05/2019 23/05/2019 31/05/2019	401077 401045 401046 401722 401302 401221 400177 400169 401350 401068 401691	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 469.44 Revenue 365.00 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 305.00 Revenue	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD	10128059 10128059 10128059 3 10136139 10000595 10100002 10000597 10122968 10113455 10133388 10123485
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Ar Centres 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG Carlot Programmes 32UG Growth	HSING HSING TRANSC ARTSC HSING COMOP COMOP CAPTAL ARTSC	Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning ARTSC Stamford Arts Centre COROPS Deepings Festival COROPS Grantham Fair	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Work Grant Payments Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees	A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311	23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019 23/05/2019 09/05/2019 31/05/2019 23/05/2019	401077 401045 401046 401722 401302 401221 400177 400169 401350 401068	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1.190.00 Revenue 930.75 Revenue 469.44 Revenue 365.00 Revenue 426.92 Revenue 426.92 Revenue 2.878.34 Capital 685.92 Revenue 305.00 Revenue 855.00 Revenue	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD	10128059 10128059 10128059 10128059 10136139 10000595 10100002 10000597 10122968 10113455 10133388 10123485
South Kesteven District Council		HSING HSING TRANSC ARTSC HSING COMOP COMOP CAPTAL ARTSC GROWTH GROWTH	Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning 980 Capital Programme - Hra ARTSC Stamford Arts Centre COROPS Deepings Festival COROPS Stamford Arts COROPS Stamford Fair	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscelaneous Fees	A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311 D614 D614	23/05/2019 23/05/2019 23/05/2019 30/05/2019 30/05/2019 23/05/2019 09/05/2019 09/05/2019 31/05/2019 23/05/2019 09/05/2019 09/05/2019	401077 401045 401046 401722 401302 401221 400177 400169 401350 401068 401691 398918 398917	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,199.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 305.00 Revenue 305.00 Revenue 1,120.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD	10128059 10128059 10128059 10128059 10136139 10000595 10100002 10000597 10122968 10113455 1013388 10123485 10123485
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG Art Centres 32UG Growth 32UG Growth 32UG Growth 32UG Housing	HSING HSING TRANSC ARTSC HSING COMOP COMOP CAPTAL ARTSC GROWTH GROWTH HSING	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning 980 Capital Programme - Hra ARTSC Stamford Arts Centre COROPS Deepings Festival COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Materials Materials	A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311 D614 D614 D407	23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 31/05/2019 31/05/2019 31/05/2019 09/05/2019 09/05/2019	401077 401045 401046 401046 401722 401302 401221 400177 400169 401350 40169 40169 40169 40169 40169 40169 40169 40169 40169 4017 40169	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 469.44 Revenue 365.00 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 2,878.34 Capital 685.90 Revenue 855.00 Revenue 855.00 Revenue 335.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFFIC MANAGEMENT SERVICES LTD	10128059 10128059 10128059 10128059 10128059 101000595 1010000597 10122968 10113455 10133388 10123485 10123485 10123485 101000609
South Kesteven District Council	August	HSING HSING TRANSC ARTSC HSING COMOP COMOP CAPTAL ARTSC GROWTH GROWTH HSING HSING	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning ARTSC Stamford Arts Centre COROPS Stamford Arts Centre COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Work Grant Payments Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Materials Materials Materials	A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311 D614 D6014 D407 D407	23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 23/05/2019 31/05/2019 09/05/2019 09/05/2019 10/05/2019	401077 401045 401046 401046 401722 401302 401221 400177 400169 401350 401068 401691 398918 398917 400277	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1.190.00 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 2.878.34 Capital 685.92 Revenue 305.00 Revenue 855.00 Revenue 1.120.00 Revenue 384.24 Revenue 384.24 Revenue	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD	10128059 10128059 10128059 5 10136139 10000595 10100002 10000597 10122968 10113455 10123485 10123485 10123485 10100609 10000609
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG A Centres 32UG Housing 32UG Commercial & Operational 32UG Capital Programmes 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change	HSING HSING HSING TRANSC ARTSC HSING COMOP COMOP CAPTAL ARTSC GROWTH GROWTH HSING HSING TRANSC	Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Organisational Development	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning 980 Capital Programme - Hra ARTSC Stamford Arts Centre COROPS Deepings Festival COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team IMPREP Training (Gf)	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Materials Materials Materials Materials	A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311 D614 D614 D407 D407 A300	23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 23/05/2019	401077 401045 401046 401046 401722 401302 401221 400177 400169 401350 401068 401691 398918 398917 400277 400753	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 365.00 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 305.00 Revenue 385.00 Revenue 385.00 Revenue 1,120.00 Revenue 384.24 Revenue 384.24 Revenue 300.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PARTNERSHIP LTD THE PARTNERSHIP LTD THE WALT DISNEY CO LTD THOROLD & KENT THURLIBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOL STERY LTD TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC SERVINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD	10128059 10128059 10128059 10128059 10128059 101000595 1010000597 101022968 10113455 10133388 10123485 10123485 10000609 10000609
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG Gapital Programmes 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change	HSING HSING HSING HSING TRANSC ARTSC HSING COMOP COMOP CAPTAL ARTSC GROWTH GROWTH HSING HSING TRANSC ARTSC	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements A Repairs Improvements A Repairs Improvements A Repairs Improvements A Repairs Organisational Development Art Centres	HOSING Homelessness HOSING Homelessness ORGDEV Centralsed Training (G) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning HOSING Community Cleaning STRSCE Stamford Arts Centre COROPS Stamford Arts Centre COROPS Grantham Fair COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team IMPREP Works Team MPREP Works Team ARTSC Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Materials Training Costs Film Rent And Expenses	A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311 D614 D614 D407 A300 D512	23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 31/05/2019 09/05/2019 09/05/2019 09/05/2019 10/05/2019 09/05/2019 10/05/2019 10/05/2019 10/05/2019	401077 401045 401046 401722 401302 401221 400177 400169 401350 401691 398918 398917 400279 400279 400753 400792	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 855.00 Revenue 1,120.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD	10128059 10128059 10128059 10128059 10136139 10000595 1010002 10000597 10122968 10113455 10123485 10123485 10123485 101000609 10000609 1010097 1010097
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG A Centres 32UG A Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG A Centres 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change	HSING HSING HSING HSING TRANSC ARTSC HSING COMOP COMOP CAPTAL ARTSC GROWTH GROWTH HSING HSING HSING HRING ARTSC ARTSC	Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Organisational Development Art Centres Art Centres	HOSING Homelessness HOSING Homelessness ORGDEV Centralsed Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning 980 Capital Programme - Hra ARTSC Stamford Arts Centre COROPS Deepings Festival COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team IMPREP Works Team IMPREP Works Team ORGDEV Centralsed Training (Gf) ARTSC Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Materials Materials Training Costs Film Rent And Expenses	A200 A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311 D614 D407 D407 A300 D512 D512	23/05/2019 23/05/2019 23/05/2019 30/05/2019 30/05/2019 23/05/2019 09/05/2019 09/05/2019 31/05/2019 31/05/2019 31/05/2019 09/05/2019 10/05/2019 10/05/2019 23/05/2019 10/05/2019 10/05/2019 16/05/2019	401077 401045 401046 401742 401302 401302 401221 400169 40169 40169 398918 398917 400279 400793 400793	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,199.00 Revenue 930.75 Revenue 930.75 Revenue 365.00 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 305.00 Revenue 305.00 Revenue 310.00 Revenue 384.24 Revenue 384.24 Revenue 384.27 Revenue 384.24 Revenue 384.27 Revenue 384.27 Revenue 384.27 Revenue 384.27 Revenue	THE OYSTER PARTNERSHIP LTD THE DYSTER PARTNERSHIP LTD THE PARTNERSHIP LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD TWENTIETH CENTURY FOX FILM COMPANY LTD	10128059 10128059 10128059 10128059 10136139 10000595 10100002 10000597 10122968 10113455 10123485 10123485 10100609 101000619 10000618
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG A Centres 32UG A Centres 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG Gard Programmes 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Art Centres	HSING HSING HSING HSING TRANSC HSING COMOP COMOP COMOP CAPTAL ARTSC GROWTH GROWTH HSING HSING TRANSC ARTSC ARTSC	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Art Centres Art Centres Art Centres	HOSING Homelessness HOSING Homelessness ORGDEV Centralsed Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning 980 Capital Programme - Hra ARTSC Stamford Arts Centre COROPS Stamford Arts Centre COROPS Stamford Fair IMPREP Works Team IMPREP Works Team IMPREP Centralised Training (Gf) ARTSC Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscelaneous Fees Materials Materials Training Costs Film Rent And Expenses	A200 A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311 D614 D407 A300 D512 D512 D512	23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 31/05/2019 31/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 10/05/2019 16/05/2019 16/05/2019	401077 401045 401046 401046 401722 401302 40127 400177 400169 401691 398917 400277 400753 400792 400792 400792	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 2,878.34 Capital 685.92 Revenue 1,120.00 Revenue 855.00 Revenue 330.00 Revenue 342.42 Revenue 3415.37 Revenue 545.27 Revenue 545.27 Revenue 2,000.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PARTNERSHIP LTD THE PARTNERSHIP LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIOUE GRAVITY	10128059 10128059 10128059 10128059 10136139 10000595 101000597 10102968 10113455 10133388 10123485 10123485 101000609 10000609 10000609 10000618 10000618
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG ACHITES 32UG ACHITES 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Graptial Programmes 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Transformation & Change 32UG AT Centres 32UG AT Centres 32UG AT Centres 32UG AT Centres	HSING HSING HSING HSING TRANSC ARTSC HSING COMOP CAPTAL ARTSC GROWTH GROWTH GROWTH HSING HSING TRANSC ARTSC ARTSC ARTSC	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Organisational Development Art Centres Art Centres Art Centres Art Centres Art Centres Art Centres	HOSING Homelessness HOSING Homelessness ORGDEV Centralsed Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning ARTSC Stamford Arts Centre COROPS Deepings Festival COROPS Deepings Festival COROPS Stamford Arts Centre COROPS Stamford Fair IMPREP Works Team IMPREP Works Team IMPREP Works Team ARTSC Stamford Arts Centre ARTSC Arts And Events	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Film Rent And Expenses Film Fees General Outreach Education	A200 A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311 D614 D614 D407 A300 D512 D512 D512 D512 D527	23/05/2019 23/05/2019 23/05/2019 30/05/2019 30/05/2019 30/05/2019 30/05/2019 09/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 10/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019	401077 401045 401046 401722 401302 401302 40121 400177 400168 40168 40168 40168 40168 40169 400279 400753 400279 400753 400793 400685	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1.190.00 Revenue 930.75 Revenue 499.44 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 2.878.34 Capital 685.92 Revenue 305.00 Revenue 855.00 Revenue 1.120.00 Revenue 815.37 Revenue 815.37 Revenue 300.00 Revenue 340.23 Revenue 340.23 Revenue 340.23 Revenue 2.000.00 Revenue Revenue 340.23 Revenue 340.23 Revenue 340.20 Revenue	THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT TRAPEC KARPETS & UPHOLSTERY LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIQUE GRAVITY UNIVERSITY OF LINCOLN	10128059 10128059 10128059 10138059 10136139 10000595 1010000597 1010000597 10122968 10113455 10123485 10123485 10123485 10123485 101000609 101000609 101000618 101000618
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Housing 32UG A Centres 32UG A Centres 32UG Department of Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG A Centres 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres	HSING HSING HSING HSING TRANSC ARTSC HSING COMOP COMOP CAPTAL ARTSC GROWTH HSING HSING HSING HSING HSING ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Organisational Development Art Centres	HOSING Homelessness HOSING Homelessness ORGDEV Centralsed Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning 980 Capital Programme - Hra ARTSC Stamford Arts Centre COROPS Deepings Festival COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP GROBEV Centralsed Training (Gf) ARTSC Stamford Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Arts And Events ARTSC Arts And Events	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Materials Materials Training Costs Film Rent And Expenses	A200 A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311 D614 D614 D407 A300 D512 D512 D512 D512 D525	23/05/2019 23/05/2019 23/05/2019 23/05/2019 30/05/2019 30/05/2019 33/05/2019 31/05/2019 31/05/2019 31/05/2019 99/05/2019 10/05/2019 10/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019	401077 401045 401046 401046 401722 401302 401302 400177 400169 40169 40169 398918 400279 400753 400753 400793 400793 400793 400687 400687	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,199.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 365.00 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 305.00 Revenue 8855.00 Revenue 1,120.00 Revenue 384.24 Revenue 384.24 Revenue 384.27 Revenue 300.00 Revenue 2,000.00 Revenue 545.27 Revenue 545.27 Revenue 545.27 Revenue 550.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLEY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIQUE GRAVITY UNIVERSITY OF LINCOLN	10128059 10128059 10128059 10128059 10138139 101000597 1010000597 10102988 101133388 10123485 10123485 101000609 101000609 101000618 101000618 101000618 10112754
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Aut Centres 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG Gapital Programmes 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Commercial & Operational	HSING HSING HSING HSING HSING TRANSC ARTSC HSING COMOP CAPTAL ARTSC GROWTH GROWTH HSING TRANSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Art Centres Art Centres Art Centres Art Centres Art Centres Art Centres Street Scene	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning 980 Capital Programme - Hra ARTSC Stamford Arts Centre COROPS Deepings Festival COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team IMPREP Works Team IMPREP Works Team ORGEV Centralised Training (Gf) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events ARTSC Arts And Events ARTSC Arts And Events STRSCE Waste & Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Materials Materials Training Costs Film Rent And Expenses Outreach Education Outreach Education Tyres	A200 A200 A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311 D614 D614 D407 D407 A300 D512 D512 D512 D515 C551	23/05/2019 23/05/2019 23/05/2019 30/05/2019 30/05/2019 30/05/2019 33/05/2019 09/05/2019 31/05/2019 31/05/2019 09/05/2019 09/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019	401077 401045 401046 401722 401302 401302 401077 400169 40169 40169 40169 400753 400753 400753 400752 400753 400753 400753 400695 400698	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 855.00 Revenue 855.00 Revenue 815.37 Revenue 334.24 Revenue 815.37 Revenue 340.23 Revenue 545.27 Revenue 545.27 Revenue 545.27 Revenue 540.00 Revenue 500.00 Revenue 500.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PARTSHIP COLTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIQUE GRAVITY UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN VACULUG TRACTION TYRES LTD	10128059 10128059 10128059 10138059 10138139 10000595 10000059 1010000597 10122948 101123485 10123485 10123485 10123485 1010006609 10000609 101000618 101000618 101012961 101000618
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG A Centres 32UG A Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG A Centres 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Art Centres	HSING HSING HSING HSING HSING TRANSC ARTSC ARTSC COMOP COMOP COMOP COPTAL ARTSC GROWTH HSING HSING HSING TRANSC ARTSC	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Art Centres Street Scene Ict Services	HOSING Homelessness HOSING Homelessness ORGIDEV Centralsed Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Stamford Arts Centre COROPS Capital Programme - Hra ARTSC Stamford Arts Centre COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Guildhalf Arts Centre ARTSC Guildhalf Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events ARTSC Homeless Arts And Events ARTSC Arts And Events ARTSC Homeless Arts Arts And Events ARTSC Arts And Events ARTSCE Maste & Recycling Management InFOMM Information Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Materials Materials Training Costs Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Outreach Education	A200 A200 A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311 D614 D614 D407 A300 D512 D512 D525 D525 C551 A200	23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 23/05/2019 09/05/2019 09/05/2019 09/05/2019 09/05/2019 10/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 09/05/2019	401077 401045 401046 401722 401302 401221 400177 401691 398918 398918 400792 400792 400793 400793 400793 400793 400793 400793 400793 400627 400698 398996	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,199.00 Revenue 930.75 Revenue 930.75 Revenue 365.00 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 305.00 Revenue 305.00 Revenue 335.00 Revenue 336.00 Revenue 336.00 Revenue 340.27 Revenue 340.20 Revenue 545.27 Revenue 545.27 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLEY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNICUL GRAVITY UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN VACULUG TRACTION TYRES LTD	10128059 10128059 10128059 10128059 10138139 101000597 101000597 101000597 10123485 10123485 10123485 10123485 101000609 101000609 10100067 10000618 10110997 10100667 10100667
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Housing 32UG Commercial & Operational 32UG Capital Programmes 32UG Capital Programmes 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Growth	HSING HSING HSING HSING TRANSC ARTSC ARTSC HSING COMOP CAPTAL ARTSC GROWTH GROWTH HSING HSING HSING TRANSC ARTSC	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Art Centres Identres Ident	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning GENERAL CORDEN STRSCE Stamford Arts Centre ARTSC Stamford Arts Centre COROPS Deepings Festival COROPS Stamford Arts Centre COROPS Stamford Fair IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Centralised Training (Gf) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events ARTSC Arts And Events STRSCE Waste & Recycling Management INFOMG Information Management INFOMG Information Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Materials Materials Materials Materials Training Costs Film Rent And Expenses Film Rent And Expenses Materials Materials Materials Outreach Education Outreach Education Outreach Education Tyres Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 A200 A200 A300 D512 B303 E201 G150 D512 D311 D614 D614 D407 A300 D512 D515 D525 D525 D525 D525 C551 A200 A200	23/05/2019 23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019 23/05/2019 23/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 10/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019	401077 401045 401046 401722 401322 401221 400177 401350 401350 401068 401068 401069 400279 400279 400279 400279 40029 400695 400	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 855.00 Revenue 384.24 Revenue 384.24 Revenue 384.27 Revenue 545.27 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue	THE OYSTER PARTNERSHIP LTD THE DYBLIC RELATIONS & COMMUNICATIONS ASS THE WALL TISINEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIOUE GRAVITY UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN VACULUG TRACTION TYRES LTD VENN GROUP	10128059 10128059 10128059 10138059 10138139 101000597 101000597 10102948 10113455 1012348 1012348 1012348 1012348 1012348 1012348 1012348 1012348 1012348 1012348 1012348 1012348 101234 1012
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG ACHITES 32UG ACHITES 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Resources 32UG Resources	HSING HSING HSING HSING HSING TRANSC ARTSC HSING COMOP COMOP COMOP CAPTAL ARTSC GROWTH HSING HSING HSING HSING ARTSC ARTSC ARTSC ARTSC ARTSC COMOP	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Art Centres Centres Art Centres Cent	HOSING Homelessness HOSING Homelessness ORGDEV Centralsed Training (GI) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning 980 Capital Programme - Hra ARTSC Stamford Arts Centre COROPS Deepings Festival COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team IMPREP Works Team IMPREP Works Team ORGDEV Centralsed Training (GI) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events ARTSC Arts And Events STRSCE Waste & Recycling Management INFOMG Information Management INFOMG Information Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Materials Training Costs Film Rent And Expenses Film Rent And	A200 A200 A200 A200 A300 D512 B303 E201 E201 E501 D512 D512 D512 D512 D512 D512 D527 D525 C551 A200 A200	23/05/2019 23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019 23/05/2019 99/05/2019 99/05/2019 99/05/2019 10/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019	401077 401045 401046 401722 401302 401302 40121 400177 400168 40168 40168 40169 400752 40077 400277 400279 400752 400753 40068	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,278.34 Capital 685.92 Revenue 855.00 Revenue 855.00 Revenue 815.37 Revenue 815.37 Revenue 815.37 Revenue 334.24 Revenue 340.23 Revenue 545.27 Revenue 545.27 Revenue 540.00 Revenue 550.00 Revenue 570.00 Revenue 570.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIQUE GRAVITY UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN VEND ROUP VENN GROUP VENN GROUP	10128059 10128059 10128059 10138139 10000595 101000059 101000059 101000059 101123485 10123485 10123485 10123485 10123485 101000609 10000609 101000618 10100961 101009697 101009697 101009697 101009697 101009697 101009697 101009697 101009697 101009697 101009697 101008697 101008697 101008697 101008697 101008697 101008697 101008697 101008697 101008697 101008697 10100878 10110878
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG A Centres 32UG A Centres 32UG A Centres 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG Growth 32UG Growth 32UG Growth 32UG Forouth 32UG Forouth 32UG Forouth 32UG Forouth 32UG A Centres 32UG AT Centres 32UG Resources 32UG Resources 32UG Resources	HSING HSING HSING HSING HSING TRANSC ARTSC HSING COMOP COMOP COMOP CAPTAL ARTSC GROWTH GROWTH HSING HSING TRANSC ARTSC A	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Organisational Development Art Centres Art Centres Art Centres Art Centres Art Centres Int Services In	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning 980 Capital Programme - Hra ARTSC Stamford Arts Centre COROPS Stamford Arts Centre COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Grantham Fair CROPS Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Arts And Events ARTSC Arts And Events INFOMG Information Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Materials Materials Training Costs Film Rent And Expenses Film Rent And Expenses Outreach Education Casual Payments - Agency	A200 A200 A200 A300 D512 B303 E201 E201 G150 D512 D311 D614 D407 D407 A300 D512 D512 D512 D525 C551 A200 A200 A200 A200	23/05/2019 23/05/2019 23/05/2019 23/05/2019 30/05/2019 30/05/2019 23/05/2019 23/05/2019 23/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 10/05/2019 10/05/2019 16/05/2019	401077 401045 401046 401722 401302 401221 400177 40169 40169 40169 40169 40169 40077 400277 400277 400792 400793 400793 400793 400793 40068 398918	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,199.00 Revenue 930.75 Revenue 930.75 Revenue 365.00 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 305.00 Revenue 885.00 Revenue 384.24 Revenue 384.24 Revenue 384.27 Revenue 2,000.00 Revenue 545.27 Revenue 2,000.00 Revenue 545.27 Revenue 550.00 Revenue 7,368.47 Revenue 870.00 Revenue 7,768.47 Revenue 870.00 Revenue 870.00 Revenue 870.00 Revenue	THE OYSTER PARTNERSHIP LTD THE QUART PARTNERSHIP LTD THE PARTNERSHIP LTD THE PARTNERSHIP LTD THOROLD & KENT THURLEN PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIQUE GRAVITY UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN VACULUG TRACTION TYRES LTD VENN GROUP VENN GROUP	10128059 10128059 10128059 10138059 10138139 101000597 1010000597 10102988 10113455 10123485 10123485 101000609 101000609 101000618 101006618 10112754 101006618 10100
South Kesteven District Council		HSING HSING HSING HSING HSING TRANSC ARTSC HSING COMOP CAPTAL ARTSC GROWTH GROWTH HSING TRANSC ARTSC A	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Art Centres Art Centres Art Centres Art Centres Art Centres Int Ce	HOSING Homelessness HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Stamford Arts Centre COROPS Obepings Festival COROPS Grantham Fair COROPS Grantham Fair COROPS Grantham Fair MPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events ARTSC Arts And Events STRSCE Waste & Recycling Management INFOMG Information Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscelaneous Fees Miscelaneous Fees Materials Training Costs Film Rent And Expenses Fifm Rent And Expenses Fifm Rent And Expenses Outreach Education Outreach Education Tyres Casual Payments - Agency	A200 A200 A200 A200 A300 A300 D512 B201 E201 E301 D512 D311 D614 D407 D407 D512 D512 D512 D512 D512 A200 A200 A200 A200 A200 A200 A200 A2	23/05/2019 23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019 23/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 90/05/2019 90/05/2019 10/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 16/05/2019 90/05/2019 90/05/2019 90/05/2019 90/05/2019 90/05/2019 90/05/2019 90/05/2019 90/05/2019 90/05/2019 90/05/2019	401077 401045 401046 401722 401322 401322 401323 401350 401068 401068 401068 401069 40077 40077 40077 40077 40079	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 885.00 Revenue 885.00 Revenue 11,120.00 Revenue 334.24 Revenue 3415.37 Revenue 3415.37 Revenue 545.27 Revenue 545.27 Revenue 545.27 Revenue 545.27 Revenue 545.27 Revenue 740.23 Revenue 545.27 Revenue 740.23 Revenue 740.20 Revenue 750.00 Revenue 750.00 Revenue 750.00 Revenue 750.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIOUE GRAVITY UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP VENN GROUP	10128059 10128059 10128059 10138059 10138139 10000595 101000597 101000597 10102968 10113455 10123485 10123485 10123485 10123485 10123485 10123485 101000609 10000609 10000618 10100097 1010097 1010097 1010097 10100878 10110878 10110878
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG A Centres 32UG A Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG A Centres 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Resources 32UG Resources 32UG Resources 32UG Resources	HSING HSING HSING HSING HSING HSING HSING ARTSC ARTSC COMOP COMOP COMOP COMOP CAPTAL ARTSC GROWTH GROWTH HSING HSING HSING ARTSC ART	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Organisational Development Art Centres Art Centres Art Centres Art Centres Art Centres Interventes Art Centres Interventes Art Centres Interventes Art Centres Interventes Intervente	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning ARTSC Stamford Arts Centre COROPS Deepings Festival COROPS Stamford Arts Centre COROPS Stamford Fair IMPREP Works Team IMPRE	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Materials Materials Training Costs Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Outreach Education Training Costs Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses PiFees General Outreach Education Outreach Education Outreach Education Casual Payments - Agency	A200 A200 A200 A300 A300 D512 E201 B303 E201 D512 D512 D514 D614 D614 A300 D512 D527 A300 A200 A200 A200 A200 A200 A200 A200	2305/2019 2305/2019 2305/2019 3005/2019 3005/2019 3005/2019 3005/2019 305/2019 3105/2019 3105/2019 3105/2019 3105/2019 3105/2019 3105/2019 3105/2019 3105/2019 3105/2019 305/2019	401077 401045 401046 401722 401302 401221 400177 401291 401691 398918 398918 400792 400793 400793 400793 400793 400627 400627 400627 40068 399963 399963 399963 399964 400034 400034	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,199.00 Revenue 930.75 Revenue 930.75 Revenue 489.44 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 305.00 Revenue 305.00 Revenue 305.00 Revenue 305.00 Revenue 305.00 Revenue 305.00 Revenue 300.00 Revenue 2,000.00 Revenue 545.27 Revenue 2,000.00 Revenue 500.00 Revenue 750.00 Revenue 750.00 Revenue 750.00 Revenue 750.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLEY PARISH COUNCIL TOFT, LOUND & MANTHORE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANGEMENT SERVICES LTD TRAFFIC MANGEMENT SERVICES LTD TRAFFIC MANGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TIVENIETH CENTURY FOX FILM COMPANY LTD UNIOUS GRAVITY UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN VACULUG TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP VENN GROUP	10128059 10128059 10128059 10128059 10138139 101000597 101000597 101000597 10129485 10123485 10123485 10123485 10123485 101000609 10100061 10100067 10100667 10100668 10110878 10110878 10110878 10110878
South Kesteven District Council		HSING HSING HSING HSING HSING TRANSC ARTSC ARTSC COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP GROWTH GROWTH GROWTH GROWTH HSING HSING TRANSC ARTSC ARTSC ARTSC ARTSC COMOP RESOU	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Art Centres Id Services	HOSING Homelessness HOSING Homelessness ORGDEV Centralsed Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Stamford Arts Centre Quality Community Cleaning STRSCE Stamford Arts Centre COROPS Stamford Arts Centre COROPS Stamford Arts Centre COROPS Stamford Fair IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Centralised Training (Gf) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Waste & Recycling Management INFOMG Information Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Materials Materials Materials Training Costs Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Motorials Film Rent And Expenses Film Rent And Expenses PiFees General Outreach Education Tyres Outreach Education Tyres Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	23/05/2019 23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019 23/05/2019 23/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 10/05/2019 16/05/2019	401077 401045 401046 401722 401322 401221 400177 40168 40169 40169 40169 40169 40073 398918 398918 398918 400277 400279 400695 400793 400695 4	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,2878.34 Capital 685.92 Revenue 855.00 Revenue 855.00 Revenue 384.24 Revenue 384.24 Revenue 384.27 Revenue 500.00 Revenue 600.00 Revenue	THE OYSTER PARTNERSHIP LTD THE DYBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIQUE GRAVITY UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN VACU-LUG TRACTION TYRES LTD VENN GROUP	10128059 10128059 10128059 10138059 10138139 101000597 101000597 10122968 101133485 10123485 101000699 101000699 10100097 10000626 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council		HSING HSING HSING HSING HSING HSING ARTSC ARTSC ARTSC COMOP COMOP COMOP COMOP COMOP GROWTH GROWTH HSING HSING HSING HSING ARTSC ARTS	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Corporate Operations Art Centres Int Centres Int Services Ict Services	HOSING Homelessness HOSING Homelessness ORGDEV Centralsed Training (G) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Stamford Arts Centre COROPS Depelings Festival COROPS Stamford Arts Centre COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team IMPREP Works Team ORGDEV Centralsed Training (G) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events ARTSC Arts And Events ARTSC Arts And Events INFOMG Information Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Miscellaneous Fees Morerials Materials Training Costs Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Outreach Education	A200 A200 A200 A300 A300 D512 E201 B303 B512 D512 D511 D614 D614 D614 D615 D512 D527 A300 D512 D527 A200 A200 A200 A200 A200 A200 A200 A2	2305/2019 2305/2019 2305/2019 2305/2019 3005/2019 3005/2019 2305/2019 2305/2019 3105/2019 3105/2019 3105/2019 3105/2019 309/05/2019	401077 401045 401045 401722 401302 401302 401108 40169 40169 40169 40169 40079 400792 400793 400792 400793 400695	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 855.00 Revenue 855.00 Revenue 815.07 Revenue 815.07 Revenue 1,120.00 Revenue 1,120.00 Revenue 1,120.00 Revenue 545.27 Revenue 545.27 Revenue 545.27 Revenue 545.27 Revenue 750.00 Revenue 700.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT. LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIQUE GRAVITY UNIVERSITY OF LINCOLN UNICUE GRAVITY UNIVERSITY OF LINCOLN VACULUG TRACTION TYRES LTD VENN GROUP	10128059 10128059 10128059 10138059 10138059 101000595 10000595 101000597 10102948 10113455 10123485 10123485 10123485 10123485 101000609 10000609 10000618 10110678 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council		HSING HSING HSING HSING HSING HSING ARTSC ARTSC COMOP COMOP COMOP CAPTAL ARTSC GROWTH GROWTH HSING HSING TRANSC ARTSC AR	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Organisational Development Art Centres Art Centres Art Centres Art Centres Interest Centres Art Centres Interest Centres Intere	HOSING Homelessness HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning GOOD Capital Programme - Hra ARTSC Stamford Arts Centre COROPS Deepings Festival COROPS Grantham Fair COROPS Grantham Fair COROPS Stamford Arts Centre IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Centralised Training (Gf) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre INFOMG Information Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscelaneous Fees Miscelaneous Fees Materials Materials Training Costs Film Rent And Expenses Film Rent And Expenses Outreach Education Outreach Education Outreach Education Outreach Education Outreach Education Outreach Education Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	23/05/2019 23/05/2019 23/05/2019 23/05/2019 30/05/2019 30/05/2019 30/05/2019 23/05/2019 31/05/2019	401077 401045 401046 401722 401302 401221 400177 401691 401691 398918 398918 398918 400277 400277 400792 400793 400793 400693 399966 399966 399966 399966 400698 400698 400088 401088 401088 401088	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,199.00 Revenue 930.75 Revenue 930.75 Revenue 489.44 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 305.00 Revenue 305.00 Revenue 305.00 Revenue 385.00 Revenue 385.00 Revenue 1,120.00 Revenue 3815.37 Revenue 381.37 Revenue 2,000.00 Revenue 545.27 Revenue 500.00 Revenue 7,368.47 Revenue 870.00 Revenue 870.00 Revenue 750.00 Revenue 870.00 Revenue 670.00 Revenue 670.00 Revenue 670.00 Revenue 670.00 Revenue 670.00 Revenue	THE OYSTER PARTNERSHIP LTD THE DYSTER PARTNERSHIP LTD THE PARTSHIP STORY THE WALT DISNEY CO LTD THOROLD & KENT THURLEN PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD UNIQUE DERVINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIQUE GRAVITY UNIVERSITY OF LINCOLN VENN GROUP	10128059 10128059 10128059 10138059 10138139 101000597 101000597 10122986 101133388 10123485 10123485 10123485 101000609 101000609 101000609 101000618 10110877 101006287 101006287 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council		HSING HSING HSING HSING HSING HSING TRANSC ARTSC ARTSC COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP GROWTH GROWTH GROWTH HSING TRANSC ARTSC A	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Art Centres Art Centres Art Centres Art Centres Art Centres Art Centres Int Centres Int Centres Int Centres Int Services Ict Services	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Stamford Arts Centre COROPS Obepings Festival COROPS Obepings Festival COROPS Stamford Arts Centre COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events ARTSC Arts And Events STRSCE Waste & Recycling Management INFOMG Information Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Materials Materials Materials Materials Training Costs Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Materials Materials Outreach Education Outreach Education Outreach Education Tyres Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A300 A300	23/05/2019 23/05/2019 23/05/2019 23/05/2019 30/05/2019 23/05/2019 23/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 31/05/2019 10/05/2019 10/05/2019 10/05/2019 16/05/2019	401077 401045 401046 401722 401221 4001221 400177 40168 40169 40169 40169 40077 400279 400792 400792 400792 400793 400792 400793 400792 400793	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 865.92 Revenue 855.00 Revenue 855.00 Revenue 384.24 Revenue 384.24 Revenue 384.27 Revenue 370.00 Revenue 500.00 Revenue 670.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT. LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TREVOR ORDERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIOLUG GRAVITY UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN VENN GROUP	10128059 10128059 10128059 10138059 10138139 10000592 10000597 10000597 10122968 10113455 10123485 10123485 10123485 10123485 10123485 10123485 10123485 10123485 10123485 10123485 10123485 10123485 10123485 10123485 10123485 10123485 10123485 10123485 10123485 101000609 10000609 10000609 10100097 10000626 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council		HSING HSING HSING HSING HSING HSING HSING ARTSC ARTSC COMOP COMOP COMOP COMOP COMOP CAPTAL ARTSC GROWTH GROWTH HSING HSING HSING HSING ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC RESOU RES	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Art Centres Art Centres Art Centres Art Centres Int Centres Int Centres Int Centres Int Centres Int Services Interprovements & Repairs	HOSING Homelessness HOSING Homelessness ORGDEV Centralsed Training (GI) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Stamford Arts Centre COROPS Stamford Arts Centre COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team IMPOMG Information Management IMPOMG IMPOME IMPOM	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Materials Materials Training Costs Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Outreach Education Training Costs Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses PiFees General Outreach Education Outreach Education Outreach Education Coutreach Education Coutreach Education Coutreach Education Coutreach Education Outreach Education Coutreach Education Outreach Education Outreach Education Coutreach Education Outreach Education Outreach Education Outreach Education Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	2305/2019 23/05/2019 23/05/2019 30/05/2019 30/05/2019 30/05/2019 30/05/2019 30/05/2019 31/05/2019	401077 401045 401046 401722 401221 4001221 4001221 400169 401691 398918 398918 40077 400753 400792 400753 400792 400792 400793 400627 400627 400627 400627 400627 400628 4	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 305.00 Revenue 335.00 Revenue 335.00 Revenue 330.00 Revenue 340.23 Revenue 340.23 Revenue 545.27 Revenue 550.00 Revenue 650.00 Revenue	THE OYSTER PARTNERSHIP LTD THE DYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANGEMENT SERVICES LTD TRAFFIC MANGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIOUE GRAVITY UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN VENN GROUP	10128059 10128059 10128059 10128059 10138139 10000595 10100022 10000597 101029485 101133388 10123485 10123485 10123485 101000609 101000609 101000609 101000609 10100669 10100669 10100668 1010067 1010067 1010067 1010087 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council		HSING HSING HSING HSING HSING HSING ARTSC ARTSC COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP GROWTH GROWT	Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Art Centres Ide Services Idea S	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning GORDEV Contralised Training GORDEV Centralised Training (Gf) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Marks And Events STRSCE Waste & Recycling Management INFOMG Information Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscelaneous Fees Materials Main Contract Film Rent And Expenses Signs And Directions Miscelaneous Fees Miscelaneous Fees Materials Training Costs Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses PiFees General Outreach Education Outreach Education Tyres Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	2305/2019 23/05/2019 23/05/2019 23/05/2019 30/05/2019 30/05/2019 30/05/2019 23/05/2019 31/05/2019	401077 401045 401046 401722 401322 401221 400177 401350 40168 40168 40168 40168 40169 40073 398918 398918 398918 400277 400279 400279 400695 400793 4	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 335.00 Revenue 855.00 Revenue 855.00 Revenue 11,120.00 Revenue 384.24 Revenue 384.24 Revenue 384.24 Revenue 2,000.00 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 736.00 Revenue 600.00 Revenue 675.00 Revenue 684.00 Revenue 686.00 Revenue	THE OYSTER PARTNERSHIP LTD THE QUART PARTNERSHIP LTD THE PLANT LISSEN OF LOUNCE THE WALT DISNEY CO LTD THOROLD & KENT THURLEN PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD UNION PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIONE GRAVITY UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN VACU-LUG TRACTION TYRES LTD VENN GROUP VEN GROUP VENN GROUP VEN GROUP VEN GROUP VEN GROUP VEN GROUP VEN GROUP VEN GROUP	10128059 10128059 10128059 10128059 10138039 101000597 101000597 10102988 10113388 10123485 10123485 10123485 101000609 101000609 10000609 10000618 10112754 10100697 101009697 10100878 10110878
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG ACHITES 32UG ACHITES 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG ACHITES 32UG ACHITES 32UG ACHITES 32UG ART Centres 32UG Resources 32UG Tensformation & Change 32UG Transformation & Change	HSING HSING HSING HSING HSING HSING TRANSC ARTSC HSING COMOP COMOP COMOP COMOP COMOP COMOP GROWTH HSING HSING HSING HSING HSING ARTSC ARTS	Housing Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Organisational Development Art Centres Art Centres Art Centres Art Centres Art Centres Int Centres Int Services Improvements & Repairs Organisational Development Organisational Development	HOSING Homelessness HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Community Cleaning STRSCE Stamford Arts Centre COROPS Stamford Arts Centre COROPS Deepings Festival COROPS Stamford Arts Centre COROPS Grantham Fair COROPS Stamford Fair IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events ARTSC Arts And Events ARTSC Arts And Events INFOMG Information Management INFOMG INFORMATION INFORMATION INFORMATIO	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Miscellaneous Fees More Materials Materials Training Costs Film Rent And Expenses Casual Payments Casual Payments - Agency Casual Payments	A200 A200 A200 A200 A300 A300 A300 B303 B201 B303 B303 B303 B303 B303 B303 B303 B3	2305/2019 2305/2019 2305/2019 2305/2019 3005/2019	401077 401045 401046 401722 4010221 4001221 400177 401189 401350 401068 401068 401068 401069 400792 400792 400792 400792 400793 400792 400793 400695	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 885.00 Revenue 885.00 Revenue 11,120.00 Revenue 342.42 Revenue 342.42 Revenue 342.43 Revenue 545.27 Revenue 545.27 Revenue 545.27 Revenue 545.27 Revenue 740.00 Revenue 545.27 Revenue 670.00 Revenue 6864.00 Revenue 1630.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TWENTIETH CENTURY FOX FILM COMPANY LTD UNIOUS GRAVITY UNIOUS GRAVITY UNIVERSITY OF LINCOLN VENN GROUP	10128059 10128059 10128059 10128059 10108059 101000595 10100029 10000597 10102968 10113345 10123485 10123485 10123485 101000609 101000609 10100061 10100661 1010678 1010878 10110878
South Kesteven District Council		HSING HSING HSING HSING HSING HSING HSING HSING HSING ARTSC ARTSC COMOP COMOP COMOP COMOP COMOP COMOP GROWTH GROWTH HSING HSING HSING ARTSC ARTS	Housing Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Organisational Development Art Centres Art Centres Art Centres Art Centres Intervention of Corporate Art Centres Intervention of Corporate Intervention of Corporation of Corporate Intervention of Corporation of Corporation of Corporate Intervention of Corporation of Corporation of Corporate Intervention of Corporation	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning GORDEV Control Arts Centre COROPS Community Cleaning GORDEV People & Corona Corona COROPS Community Cleaning GORDEV Control Arts Centre COROPS Grantham Fair COROPS Grantham Fair COROPS Grantham Fair COROPS Grantham Fair COROPS Stamford Arts Centre MIPREP Works Team MIPREP W	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscelaneous Fees Materials Materials Materials Materials Training Costs Film Rent And Expenses Film Rent And Expenses Outreach Education Outreach Education Outreach Education Outreach Education Outreach Education Outreach Education Casual Payments - Agency Casual Payments -	A200 A200 A200 A200 A200 A300 A300 B303 E201 B303 E201 B303 B10	23/05/2019 23/05/2019 23/05/2019 23/05/2019 30/05/2019 30/05/2019 30/05/2019 30/05/2019 31/05/2019	401077 401045 401046 401722 401302 401221 400177 401691 401691 398918 398918 398918 400277 400277 40073 400792 400627 400693 398918 400693 400	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,199.00 Revenue 930.75 Revenue 930.75 Revenue 489.44 Revenue 365.00 Revenue 426.92 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.00 Revenue 385.00 Revenue 885.00 Revenue 381.37 Revenue 381.37 Revenue 381.37 Revenue 2,000.00 Revenue 500.00 Revenue 2,000.00 Revenue 7,368.47 Revenue 870.00 Revenue 884.00 Revenue 875.00 Revenue 600.00 Revenue 675.00 Revenue 675.00 Revenue 675.00 Revenue 675.00 Revenue 675.00 Revenue 686.00 Revenue 686.00 Revenue 686.00 Revenue 686.00 Revenue 686.00 Revenue 686.00 Revenue 6775.00 Revenue 686.00 Revenue 686.00 Revenue 686.00 Revenue	THE OYSTER PARTNERSHIP LTD THE DYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAF	10128059 10128059 10128059 10128059 10138059 101000597 1010000597 10102988 101133388 10123485 10123485 10123485 101000609 101000609 101000609 101000618 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council		HSING HSING HSING HSING HSING HSING TRANSC ARTSC ARTSC ARTSC COMOP COMOP COMOP COMOP COMOP COMOP COPITAL ARTSC GROWTH GRO	Housing Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Street Scene Capital Programme - Hra Art Centres Corporate Operations Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Organisational Development Art Centres Art Centres Art Centres Art Centres Art Centres Int Services Ict Se	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Stamford Arts Centre COROPS Deepings Festival COROPS Stamford Arts Centre COROPS Stamford Fair IMPREP Works Team ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Waste & Recycling Management INFOMG Information Management INFOMG People & Org Development INFOMG People & Org Development INFOMS Private Hire	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Materials Materials Materials Materials Training Costs Film Rent And Expenses Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Moterials Materials Training Costs Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Proes General Outreach Education Tyres Casual Payments - Agency Casual Pa	A200 A200 A200 A200 A200 A200 A200 A200	2305/2019 2305/2019 2305/2019 2305/2019 3005/2019 2305/2019 2305/2019 2305/2019 3105/2019	401077 401045 401046 401722 401022 401221 400177 401350 401350 401068 401068 401068 401068 401068 400279 400279 400279 400279 400279 400695 400792 400695 40	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,190.00 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 855.00 Revenue 855.00 Revenue 384.24 Revenue 384.24 Revenue 340.23 Revenue 540.00 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 750.00 Revenue 672.00 Revenue 672.00 Revenue 672.00 Revenue 673.00 Revenue 674.00 Revenue 675.00 Revenue	THE OYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAVIS PERKINS TRADING CO LTD TREVOR ORDERTS ASSOCIATES LTD UNIOUE GRAVITY UNIVERSITY OF LINCOLN UNIOUE GRAVITY UNIVERSITY OF LINCOLN VACU-LUG TRACTION TYRES LTD VENN GROUP	10128059 10128059 10128059 10138059 10138139 10000595 101000597 101000597 10122968 101133388 10123485 101000618 10110878
South Kesteven District Council		HSING HSING HSING HSING HSING HSING HSING HSING HSING ARTSC ARTSC COMOP COMOP COMOP COMOP COMOP COMOP GROWTH GROWTH HSING HSING HSING ARTSC ARTS	Housing Housing Housing Housing Housing Organisational Development Art Centres Improvements & Repairs Street Scene Street Scene Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements Art Centres Art Centres Art Centres Art Centres Int Centres Int Centres Id Services Id	HOSING Homelessness HOSING Homelessness ORGDEV Centralised Training (Gf) ARTSC Stamford Arts Centre IMPREP Works Team STRSCE Community Cleaning STRSCE Community Cleaning GORDEV Control Arts Centre COROPS Community Cleaning GORDEV People & Corona Corona COROPS Community Cleaning GORDEV Control Arts Centre COROPS Grantham Fair COROPS Grantham Fair COROPS Grantham Fair COROPS Grantham Fair COROPS Stamford Arts Centre MIPREP Works Team MIPREP W	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Film Rent And Expenses Specified Works Grant Payments Main Contract Film Rent And Expenses Signs And Directions Miscellaneous Fees Miscelaneous Fees Materials Materials Materials Materials Training Costs Film Rent And Expenses Film Rent And Expenses Outreach Education Outreach Education Outreach Education Outreach Education Outreach Education Outreach Education Casual Payments - Agency Casual Payments -	A200 A200 A200 A200 A200 A300 A300 A300	23/05/2019 23/05/2019 23/05/2019 23/05/2019 30/05/2019 30/05/2019 30/05/2019 30/05/2019 31/05/2019	401077 401045 401046 401722 401302 401221 400177 401691 401691 398918 398918 398918 400277 400277 40073 400792 400627 400693 398918 400693 400	Purchase Ledger Invoice	952.00 Revenue 699.90 Revenue 1,199.00 Revenue 930.75 Revenue 930.75 Revenue 930.75 Revenue 469.44 Revenue 426.92 Revenue 426.92 Revenue 2,878.34 Capital 685.92 Revenue 305.00 Revenue 335.00 Revenue 335.00 Revenue 330.00 Revenue 344.24 Revenue 300.00 Revenue 344.27 Revenue 300.00 Revenue 545.27 Revenue 2,000.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 750.00 Revenue	THE OYSTER PARTNERSHIP LTD THE DYSTER PARTNERSHIP LTD THE PUBLIC RELATIONS & COMMUNICATIONS ASS THE WALT DISNEY CO LTD THOROLD & KENT THURLBY PARISH COUNCIL TOFT, LOUND & MANTHORPE PARISH COUNCIL TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES TRAFFIC MANAGEMENT SERVICES LTD TRAFFIC MANAGEMENT SERVICES LTD TRAF	10128059 10128059 10128059 10128059 10138059 101000597 1010000597 10102988 101133388 10123485 10123485 10123485 101000609 101000609 101000609 101000618 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878

South Kesteven District Council 32UG Co	ommercial & Operational COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	10/05/2019	396027	Purchase Ledger Invoice	360.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council 32UG Co	ommercial & Operational COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	09/05/2019	400163	Purchase Ledger Invoice	426.92	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council 32UG Ho	ousing HSING	Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	23/05/2019	401141	Purchase Ledger Invoice	895.83	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Ho	ousing HSING	Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	31/05/2019	401820	Purchase Ledger Invoice	791.67	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Ho	ousing HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	15/05/2019	400620	Purchase Ledger Invoice	740.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council 32UG Ho	ousing HSING	Housing	HOSING	Sk Communal Facilities	Window Coverings	B651	31/05/2019	401766	Purchase Ledger Invoice	2,200.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council 32UG Co	ommercial & Operational COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	09/05/2019	400156	Purchase Ledger Invoice	426.92	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COL	10000642
South Kesteven District Council 32UG Ca	apital Programmes CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	16/05/2019	400876	Purchase Ledger Invoice	3,993.19	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council 32UG Ho	ousing HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	09/05/2019	399777	Purchase Ledger Invoice	298.33	Revenue	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council 32UG Ca	apital Programmes CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/05/2019	400831	Purchase Ledger Invoice	122,286.26	Capital	WHELDON CONTRACTS AND SERVICES LIMITED	10136335
South Kesteven District Council 32UG Co	ommercial & Operational COMOP	Street Scene	STRSCE	Waste & Recycling Management	Un-Metered Water Charges	B601	02/05/2019	399775	Purchase Ledger Invoice	560.36	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG Re	esources RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	23/05/2019	401266	Purchase Ledger Invoice	2,296.00	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council 32UG Ho	ousing HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	09/05/2019	399769	Purchase Ledger Invoice	2,690.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Ho	ousing HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	23/05/2019	400874	Purchase Ledger Invoice	1,735.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Ma	arkets & Car Parks MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Car Park Machines	D317	09/05/2019	399999	Purchase Ledger Invoice	415.00	Revenue	WIRELESS LOGIC LTD	10123822
South Kesteven District Council 32UG Co	ommercial & Operational COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	09/05/2019	400149	Purchase Ledger Invoice	426.92	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council 32UG Gr	rowth GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Lift Systems	B250	10/05/2019	400021	Purchase Ledger Invoice	595.00	Revenue	WORKPLATFORM	10132582
South Kesteven District Council 32UG Re	esources RESOU	Ict Services	INFOMG	Information Management	Printer Hardware	D319	02/05/2019	399728	Purchase Ledger Invoice	5,715.81	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG Re	esources RESOU	Ict Services	INFOMG	Information Management	Printer Lease Agreements	D318	09/05/2019	400265	Purchase Ledger Invoice	11,345.78	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG Co			STRSCE	Refuse & Recycling	Ins Excess	D806	09/05/2019	400311	Purchase Ledger Invoice	920.72		ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Ou	utside Revenue OSREV	Outside Revenue	OSREV	Lacc	Insurance Premium	D803	09/05/2019	400320	Purchase Ledger Invoice	1,344.00	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council 32UG Ou	utside Revenue OSREV	Outside Revenue	OSREV	Lacc	Insurance Premium	D803	09/05/2019	400324	Purchase Ledger Invoice	4,704.00	Revenue	ZURICH MUNICIPAL	10000656