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	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	14/05/2020	424315	Purchase Ledger Invoice	4,979.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Data Connections	D670	29/05/2020	424937	Purchase Ledger Invoice	1,211.52	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	29/05/2020	424924	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	07/05/2020	423934	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations		Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609 D609	14/05/2020	424085	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council		Corporate Operations Property Development		Council Offices Miscellaneous Property	MISCE	South Kesteven House St Martin'S Park, Stamford	Security Services - Patrols Estate Security/Safety	D609 D328	21/05/2020 07/05/2020	424493 423614	Purchase Ledger Invoice Purchase Ledger Invoice	349.00 3.980.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council		Property Development		Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	15/05/2020	423604	Purchase Ledger Invoice	384.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	29/05/2020	424932	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	St Peter'S Hill Public Realm	361	St Peter'S Hill Public Realm	Specified Works	B303	29/05/2020	424880	Purchase Ledger Invoice	5,686.08	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Legal & Democratic		Register Of Electors	162	Register Of Electors	Outside Printing	D552	29/05/2020	424580	Purchase Ledger Invoice	326.56	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic		Register Of Electors	162	Register Of Electors	Postages	D661	29/05/2020	424581	Purchase Ledger Invoice	549.94	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council South Kesteven District Council	32UG	Improvements & Repairs Improvements & Repairs		Works Team Works Team	586 586	Works Team Works Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	07/05/2020 15/05/2020	423920 424299	Purchase Ledger Invoice Purchase Ledger Invoice	552.04 447.60	Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEI	10107382
South Kesteven District Council	32UG	Improvements & Repairs	114111141	Works Team	586	Works Team	Casual Payments - Agency	A200	29/05/2020	424299	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/05/2020	425011	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/05/2020	423829	Purchase Ledger Invoice	6,434.56	Capital	ANDBRIDGE PROPERTY LTD	10137582
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/05/2020	424986	Purchase Ledger Invoice	2,590.97	Capital	ANDBRIDGE PROPERTY LTD	10137582
South Kesteven District Council	32UG	Improvements & Repairs		Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	29/05/2020	424987	Purchase Ledger Invoice	2,610.00	Revenue	ANDBRIDGE PROPERTY LTD	10137582
South Kesteven District Council		Development Management		Development Management	200	Development Management	Consultant'S Fees	D605	07/05/2020	423908	Purchase Ledger Invoice	750.00	Revenue	Ashby House Land and Development Ltd	10137506
South Kesteven District Council	32UG	Housing Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	29/05/2020	424934	Purchase Ledger Invoice	2,500.00	Revenue	ASSOCIATION OF RETAINED COUNCIL HOUSING L	LT 10131003
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/05/2020	424213	Purchase Ledger Invoice	8,252.00	Capital	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Improvements & Repairs	COMRES	Works Team	586	Works Team	Specified Works	B303	07/05/2020	423817	Purchase Ledger Invoice	500.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council South Kesteven District Council	32UG	Community Resilience Arts Centres	ARTSC	Closed Circuit Television Guildhall Arts Centre	190 311	Closed Circuit Television Guildhall Arts Centre	Other Miscellaneous Plant P/Fees General	B253 D527	07/05/2020	423924 424243	Purchase Ledger Invoice Purchase Ledger Invoice	687.70 770.35	Revenue	BAYDALE CONTROL SYSTEMS LTD BOB FOX MUSIC	10117587 10137494
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	07/05/2020	423953	Purchase Ledger Invoice	365.12	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council		Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	07/05/2020	423711	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000077
South Kesteven District Council		Arts Centres		Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	21/05/2020	424435	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	07/05/2020	423705	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	21/05/2020	424440	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	07/05/2020	423703	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	21/05/2020	424438	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	29/05/2020	424981	Purchase Ledger Invoice	3,147.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Fire Alarms And Prevention Maintenance Contract	B151 B254	29/05/2020 07/05/2020	424994 423712	Purchase Ledger Invoice	3,541.25 802.61	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations Corporate Operations	COROPS	Council Offices Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Maintenance Contract Maintenance Contract	B254 B254	21/05/2020	423712	Purchase Ledger Invoice Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Market Deeping Area Office	Heating Systems-Maint Contract	B200	15/05/2020	424244	Purchase Ledger Invoice	887.19	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Electrical Testing	B108	29/05/2020	424982	Purchase Ledger Invoice	1.870.94	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	07/05/2020	423706	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	21/05/2020	424441	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres		Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	07/05/2020	423704	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	21/05/2020	424439	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	15/05/2020	424292	Purchase Ledger Invoice	337.27	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres Leisure Centres	LEISC	Grantham Meres Leisure Centre Grantham Meres Leisure Centre	Maintenance Contract Maintenance Contract	B254 B254	07/05/2020 21/05/2020	423714 424447	Purchase Ledger Invoice Purchase Ledger Invoice	1,631.62 1,631.62	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	07/05/2020	423716	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	21/05/2020	424448	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Electrical Testing	B108	29/05/2020	424644	Purchase Ledger Invoice	1,150.58	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	07/05/2020	423702	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres		Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	21/05/2020	424437	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres		Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	15/05/2020	424242	Purchase Ledger Invoice	725.47	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Corporate Operations		Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	21/05/2020	424501	Purchase Ledger Invoice	2,000.00	Revenue	British Science Association	10137622
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	14/05/2020	423392	Purchase Ledger Invoice	820.32	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Cleaning Materials Premises Maintenance	B701 B100	07/05/2020	423597 423597	Purchase Ledger Invoice Purchase Ledger Invoice	345.42 275.60	Revenue	BUNZL UK LTD T/A INDUSTRIAL SUPPLIES BUNZL UK LTD T/A INDUSTRIAL SUPPLIES	10000285 10000285
South Kesteven District Council	32UG	Corporate Operations Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/05/2020	423597	Purchase Ledger Invoice Purchase Ledger Invoice	1,600,00	Revenue	CAMB. PETERBOROUGH & SOUTH LINCS MIND	10100285
South Kesteven District Council		Corporate Operations	ONOBET	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Other	D805	14/05/2020	423689	Purchase Ledger Invoice	7.581.67	Revenue	CANAL & RIVER TRUST	10107013
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D269	07/05/2020	423379	Purchase Ledger Invoice	2.600.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	21/05/2020	424239	Purchase Ledger Invoice	4,500.00	Revenue	CAPITA BUSINESS SERVICES LTD	10101453
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	21/05/2020	424240	Purchase Ledger Invoice	4,000.00	Revenue	CAPITA BUSINESS SERVICES LTD	10101453
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	07/05/2020	423574	Purchase Ledger Invoice	4,015.88	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	07/05/2020	422069	Purchase Ledger Invoice	6,011.38	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	07/05/2020	423803	Purchase Ledger Invoice	4,783.81	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	07/05/2020	423859	Purchase Ledger Invoice	3,990.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/05/2020 15/05/2020	424195	Purchase Ledger Invoice	6,414.11	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council	32UG 32UG	Street Scene Street Scene		Waste & Recycling Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel Fuel	C550 C550	15/05/2020	424233 424175	Purchase Ledger Invoice Purchase Ledger Invoice	3,178.00 6.363.95	Revenue	CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Street Scene		Waste & Recycling Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/05/2020	424175	Purchase Ledger Invoice	3.366.44	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/05/2020	424449	Purchase Ledger Invoice	4,053.58	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/05/2020	424612	Purchase Ledger Invoice	4,227.61	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/05/2020	424476	Purchase Ledger Invoice	4,027.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/05/2020	424936	Purchase Ledger Invoice	4,079.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/05/2020	423680	Purchase Ledger Invoice	250.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/05/2020	424278	Purchase Ledger Invoice	250.00	Revenue	CHEMODEX LTD	10128978

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South Kesteven District Council 32UG		STRSCE				Consumable Materials (Vehicle)		21/05/2020	424276	Purchase Ledger Invoice	250.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council 32UG South Kesteven District Council 32UG		CORPOR	Community Fund		Community Fund Alexandra Road Depot	Grants & Contributions		21/05/2020	424628 423628	Purchase Ledger Invoice	350.00 938.67	Revenue	CHRISTCHURCH CHUBB FIRE & SECURITY LTD	10121631
						Security Sys(Excl. Sec Servs)	B251		423628 423948	Purchase Ledger Invoice	3.585.00	Revenue	CIPEA BUSINESS LIMITED	10114342
	G Accountancy, Finance & Risk	FINSER	Accountancy & Risk		Accountancy Services	Subscriptions - Publications	D752	14/05/2020	.=	Purchase Ledger Invoice	0,000.00			
South Kesteven District Council 32UG South Kesteven District Council 32UG	G Accountancy, Finance & Risk	FINSER	Accountancy & Risk Citizens Advice Bureau		Accountancy Services Citizens Advice Bureau	Subscriptions - Publications Grants & Contributions	D752	14/05/2020	423950 423804	Purchase Ledger Invoice	4,530.00 26.000.00	Revenue	CIPFA BUSINESS LIMITED CITIZENS ADVICE SOUTH LINCOLNSHIRE	10100047
South Kesteven District Council 32UG		HOSING	Homelessness		Homelessness	Grants & Contributions Grants & Contributions	D750	07/05/2020	423805	Purchase Ledger Invoice Purchase Ledger Invoice	4.000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198 10122198
		HOUHRA	1101110100011000		Tenancy & Neighbourhood	Grants & Contributions Grants & Contributions	D750	07/05/2020	423806	Purchase Ledger Invoice Purchase Ledger Invoice	2,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council 320G	- I	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D/50	21/05/2020	423606	Purchase Ledger Invoice	7,409.50	Revenue	CIVICA UK LTD	10100232
	G lct Services	INFOMG	Centralised it Budget Centralised It Budget	921	Centralised it Budget Centralised It Budget	It Sw Traditional	D654	14/05/2020	424228	Purchase Ledger Invoice Purchase Ledger Invoice	7,409.50	Revenue	CLEAR SKIES SOFTWARE LTD	10000132
		STRSCE	Street Scene		Street Cleansing	Refuse Sacks	D408	21/05/2020	424481		1.328.40			
	G Street Scene G Organisational Development	ORGDEV	Indirect Employee Expenses		Indirect Employee Expenses	Other Equipment	D313	14/05/2020	424461	Purchase Ledger Invoice Purchase Ledger Invoice	416.67	Revenue	CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD T/S TECHSCHEME	10122274
	G Organisational Development	ORGDEV	Indirect Employee Expenses		Indirect Employee Expenses	Other Equipment	D313	14/05/2020	424329	Purchase Ledger Invoice	666.67	Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
		COROPS	Stamford Special Expense An		Uffington Road Playing Field	Drainage Works	B300	29/05/2020	424530	Purchase Ledger Invoice Purchase Ledger Invoice	480.00	Revenue	DAL-ROD	10000154
South Kesteven District Council 320G		CORPOR	Community Fund		Community Fund	Grants & Contributions		21/05/2020	424640	Purchase Ledger Invoice Purchase Ledger Invoice	990.00	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000154
		CORPOR			,	Hardware - Traditional	D656	07/05/2020	423279		24.847.00	Revenue	DELL COMPUTER CORPORATION LTD	10000162
South Kesteven District Council 320G	Oolpoidio	HOSING	Corporate Costs Rough Sleeper Initiative		Rough Sleeper Initiative	Hardware - Traditional	D656	14/05/2020	423406	Purchase Ledger Invoice Purchase Ledger Invoice	7.962.50	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council 3200		STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/05/2020	423400	Purchase Ledger Invoice	381.86	Revenue	DENNIS FAGI F I TD	10114223
	G Street Scene	STRSCE	Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/05/2020	424196	Purchase Ledger Invoice	467.34	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG		STRSCE	Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/05/2020	424263	Purchase Ledger Invoice	381.42	Revenue	DENNIS FAGI F I TD	10114223
South Kesteven District Council 32UG		STRSCE	Waste & Recycling			External Vehicle Repairs		15/05/2020	424308	Purchase Ledger Invoice	5.991.02	Revenue	DENNIS FAGI F I TD	10114223
	G Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	07/05/2020	423592	Purchase Ledger Invoice	699.00	Revenue	DENNIS FAGLE LTD	10114223
		STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	21/05/2020	424309	Purchase Ledger Invoice	699.00	Revenue	DENNIS EAGLE LTD	10114223
	G Street Scene	STRSCE	Waste & Recycling		Vehicle Maintenance Workshop	Other Equipment	D313	21/05/2020	424465	Purchase Ledger Credit Note	-699.00	Revenue	DENNIS EAGLE LTD	10114223
	G Corporate	CORPOR	Corporate Costs		Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	14/05/2020	423928	Purchase Ledger Invoice	1.058.00	Revenue	DISTRICT COUNCILS NETWORK	10120243
		DEVMAN			Development Management	Consultant'S Fees - Garden Vil	D635	14/05/2020	424249	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council 32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/05/2020	423828	Purchase Ledger Invoice	328.00	Capital	DYNAMICS CLEANERS	10116634
	G Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	Specified Works	B303	21/05/2020	424642	Purchase Ledger Invoice	1.032.00	Revenue	DYNAMICS CLEANERS	10116634
	G Improvements & Repairs	IRPHRA	Works Team		Works Team	Specified Works	B303	29/05/2020	424921	Purchase Ledger Invoice	396.00	Revenue	DYNAMICS CLEANERS	10116634
	G Capital Program - General Fund	981	Capital Program - General Fu		Capital Program - General Fund	Disabled Facilities Grant	G302	21/05/2020	424450	Purchase Ledger Invoice	5.475.00	Capital	EMS LIFTS LTD	10135208
	G Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/05/2020	424584	Purchase Ledger Invoice	4,200.00	Capital	EMS LIFTS LTD	10135208
	G Capital Program - General Fund	981	Capital Program - General Fu		Capital Program - General Fund	Disabled Facilities Grant	G302	21/05/2020	424585	Purchase Ledger Invoice	2,550.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 32UG	, ,	981	Capital Program - General Ful		Capital Program - General Fund	Disabled Facilities Grant		29/05/2020	424878	Purchase Ledger Invoice	4.300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 32UG		IRPHRA	Repairs And Improvements To			Specified Works		07/05/2020	423945	Purchase Ledger Invoice	296.21	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
	G Improvements & Repairs	IRPHRA	Repairs And Improvements To			Specified Works	B303	07/05/2020	423946	Purchase Ledger Invoice	3.053.49	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council 32UG	G Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	07/05/2020	423947	Purchase Ledger Invoice	4,325.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
	G Improvements & Repairs	IRPHRA	Repairs And Improvements To			Specified Works	B303	07/05/2020	423949	Purchase Ledger Invoice	2,199,96	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
	G Improvements & Repairs	IRPHRA	Repairs And Improvements To		Repairs And Improvements Team	Specified Works	B303	07/05/2020	423962	Purchase Ledger Invoice	6,587,01	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
		CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	21/05/2020	424504	Purchase Ledger Invoice	3,453,32	Revenue	ENVIRONMENTSK LTD	10136100
	G Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	992.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	2,892.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	1,042.00	Revenue	ENVIRONMENTSK LTD	10136100
		COROPS	Grantham Special Expense A		Arnoldfield Playing Field	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Grantham Special Expense A		Dysart Park, Grantham	Attendants Contract	B400	21/05/2020	424472	Purchase Ledger Invoice	4,775.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	21/05/2020	424472	Purchase Ledger Invoice	3,008.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	21/05/2020	424460	Purchase Ledger Invoice	2,582.94	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	21/05/2020	424472	Purchase Ledger Invoice	1,108.00	Revenue	ENVIRONMENTSK LTD	10136100
		COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	29/05/2020	424875	Purchase Ledger Credit Note	-281.50	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maintenance -Tree Works	B356	29/05/2020	424793	Purchase Ledger Invoice	770.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Street Grass Cutting	Ground Maint - Grass Cutting	B351	21/05/2020	424472	Purchase Ledger Invoice	2,500.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	21/05/2020	424472	Purchase Ledger Invoice	833.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	683.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	21/05/2020	424458	Purchase Ledger Invoice	299.72	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	692.00	Revenue	ENVIRONMENTSK LTD	10136100
		COROPS	Grantham Special Expense A		Wyndham Park, Grantham	Attendants Contract	B400	21/05/2020	424472	Purchase Ledger Invoice	4,775.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG		COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	1,250.00	Revenue	ENVIRONMENTSK LTD	10136100
		COROPS	Langtoft Special Expense Are		Langtoft Playing Field	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	492.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	11,150.00	Revenue	ENVIRONMENTSK LTD	10136100
	G Corporate Operations	COROPS	Stamford Special Expense An		Empingham Road Playing Field	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	1,067.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Corporate Operations	COROPS	Stamford Special Expense An	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	2,275.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG		ENVIRO	Environmental Protection	201	Environmental Protection	Works In Default	D358	29/05/2020	422162	Purchase Ledger Invoice	1,526.75	Revenue	ENVIRONMENTSK LTD	10136100
	- I	HOUHRA			Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	21/05/2020	424472	Purchase Ledger Invoice	6,833.00	Revenue	ENVIRONMENTSK LTD	10136100
	G Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	29/05/2020	424865	Purchase Ledger Invoice	800.00	Revenue	ENVIRONMENTSK LTD	10136100
	G Housing Hra	HOUHRA	Hra Grounds Maintenance		Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	21/05/2020	424472	Purchase Ledger Invoice	7,167.00	Revenue	ENVIRONMENTSK LTD	10136100
		HOUHRA	Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/05/2020	424229	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
	- · · · · · · · · · · · · · · · · · · ·	HOUHRA	Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/05/2020	424230	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
		HOUHRA	Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/05/2020	424231	Purchase Ledger Invoice	291.94	Revenue	ENVIRONMENTSK LTD	10136100
	- I	HOUHRA	Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/05/2020	424232	Purchase Ledger Invoice	400.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG		HOUHRA			Hra Grounds Maintenance	Responsive Ground Maintenance		14/05/2020	424202	Purchase Ledger Invoice	617.36		ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	- · · · · · · · · · · · · · · · · · · ·	HOUHRA	Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance		14/05/2020	424204	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
		HOUHRA			Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424863	Purchase Ledger Invoice	323.68	Revenue	ENVIRONMENTSK LTD	10136100
		HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424864	Purchase Ledger Invoice	1,158.72	Revenue	ENVIRONMENTSK LTD	10136100
	,	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424866	Purchase Ledger Invoice	418.87	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG		HOUHRA	Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424867	Purchase Ledger Invoice	457.25	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG	G Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424868	Purchase Ledger Invoice	470.52		ENVIRONMENTSK LTD	10136100
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South Kesteven District Council 32UG	O Hodding Find	HOUHRA	Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424869	Purchase Ledger Invoice	470.52	Revenue	ENVIRONMENTSK LTD	10136100
	G Housing Hra	HOUHRA	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402	29/05/2020 29/05/2020 29/05/2020	424869 424872 424873	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	470.52 323.68 260.00	Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100 10136100

South Kesteven District Council 32	2UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424871	Purchase Ledger Invoice	470.52 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32	2UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424874	Purchase Ledger Invoice	1.034.53 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32	2UG Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	1,325.00 Revenue	ENVIRONMENTSK LTD	10136100
	2UG Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	21/05/2020	424472	Purchase Ledger Invoice	442.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32		LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	1.192.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32		LEISC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract		21/05/2020	424472	Purchase Ledger Invoice	2.708.00 Revenue	ENVIRONMENTSK LTD	10136100
	2UG Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	14/05/2020	424205	Purchase Ledger Invoice	619.64 Revenue	ENVIRONMENTSK LTD	10136100
Oddin redeteren Biother Oddner Oz	2UG Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	14/05/2020	424205	Purchase Ledger Invoice	591.64 Revenue	ENVIRONMENTSK LTD	10136100
		COROPS		FOOTP					424206				
South Kesteven District Council 32			Footpath Maint & Lighting		Footpath Lighting	Signs And Directions	D311	29/05/2020		Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32		COROPS	Footpath Maint & Lighting	FOOTP	J J	Signs And Directions	D311	29/05/2020	425189	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	2UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Signs And Directions	D311	29/05/2020	425191	Purchase Ledger Invoice	450.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	2UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/05/2020	425190	Purchase Ledger Invoice	650.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	2UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/05/2020	425192	Purchase Ledger Invoice	700.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	2UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/05/2020	425188	Purchase Ledger Invoice	1,270.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32	2UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/05/2020	425193	Purchase Ledger Invoice	450.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32	2UG Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	21/05/2020	424630	Purchase Ledger Invoice	660.00 Revenue	EXOTIC PET REFUGE	10137164
South Kesteven District Council 32	2UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Accident Repairs	C501	29/05/2020	424901	Purchase Ledger Invoice	1,220.00 Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council 32	2UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden Vil	D635	07/05/2020	423359	Purchase Ledger Invoice	6,954.48 Revenue	FPCR ENVIRONMENT AND DESIGN LTD	10123019
South Kesteven District Council 32		DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden Vil	D635	07/05/2020	423360	Purchase Ledger Invoice	2.194.50 Revenue	FPCR ENVIRONMENT AND DESIGN LTD	10123019
	2UG Transformation	TRANSF	Lotterysk	173	Lotterysk	Subscriptions - Corp M/Ship	D753	14/05/2020	424247	Purchase Ledger Invoice	692.00 Revenue	GAMBI ING COMMISSION	10136376
	2UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/05/2020	423990	Purchase Ledger Invoice	33.966.53 Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/05/2020	423991	Purchase Ledger Invoice	18,183.72 Capital	GF TOMLINSON BUILDING LTD	10134562
	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/05/2020	423991	Purchase Ledger Invoice Purchase Ledger Invoice	275.00 Revenue	G & M J CROUCH & SON LTD	10134362
	2UG Street Scene	STRSCE	Waste Management	WASMA		Premises Maintenance	B100	29/05/2020	423030	Purchase Ledger Invoice Purchase Ledger Invoice	3.898.00 Revenue	GRANTHAM ENGINEERING LTD	10135358
											0,000.00		
	32UG Street Scene	STRSCE	Waste & Recycling	WASRE		Other Equipment	D313	07/05/2020	423842	Purchase Ledger Invoice	425.74 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32		STRSCE	Waste & Recycling	WASRE		Other Equipment	D313	29/05/2020	424930	Purchase Ledger Invoice	784.63 Revenue	GRANTHAM ENGINEERING LTD	10100295
	32UG Corporate	CORPOR	Corporate Costs	CCOST		Audit Fees	D602	21/05/2020	423594	Purchase Ledger Invoice	3,950.00 Revenue	GRANT THORNTON UK LLP	10114816
	2UG Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Publications	D752	21/05/2020	424469	Purchase Ledger Invoice	2,890.00 Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
South Kesteven District Council 32	2UG Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	07/05/2020	423987	Purchase Ledger Invoice	375.35 Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32	2UG Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	29/05/2020	424497	Purchase Ledger Invoice	310.58 Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32	2UG Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	14/05/2020	423882	Purchase Ledger Invoice	400.00 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council 32	2UG Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	14/05/2020	423883	Purchase Ledger Invoice	500.00 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council 32	2UG Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	14/05/2020	423985	Purchase Ledger Invoice	409.00 Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council 32		IRPHRA	Works Team	586	Works Team	Materials	D407	07/05/2020	423873	Purchase Ledger Invoice	391.26 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32		IRPHRA	Works Team	586	Works Team	Materials		15/05/2020	424169	Purchase Ledger Invoice	299.38 Revenue	HOWDENS JOINERY LTD	10100007
	22UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	15/05/2020	424171	Purchase Ledger Invoice	678.06 Revenue	HOWDENS JOINERY LTD	10100007
	2UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	21/05/2020	424433	Purchase Ledger Invoice	631.08 Revenue	HOWDENS JOINERY LTD	10100007
	22UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	29/05/2020	424632	Purchase Ledger Invoice	485.96 Revenue	HOWDENS JOINERY LTD	10100007
								29/05/2020		Purchase Ledger invoice			
								07/05/0000	400000	December of the desemble of the		IANI DALINIO I TO TA ALITOOMADT	
	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/05/2020	423899	Purchase Ledger Invoice	686.00 Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council 32	2UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/05/2020	423905	Purchase Ledger Invoice	588.00 Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council 32 South Kesteven District Council 32	22UG Street Scene 22UG Street Scene	STRSCE STRSCE	Waste & Recycling Waste & Recycling	WASRE WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	07/05/2020 07/05/2020	423905 423906	Purchase Ledger Invoice Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue	IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART	10133181 10133181
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32	22UG Street Scene 22UG Street Scene 22UG Street Scene	STRSCE STRSCE STRSCE	Waste & Recycling Waste & Recycling Waste & Recycling	WASRE WASRE WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405 D405	07/05/2020 07/05/2020 07/05/2020	423905 423906 423907	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.68 Revenue	IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART	10133181 10133181 10133181
South Kesteven District Council 32	12UG Street Scene 12UG Street Scene 12UG Street Scene 12UG Capital Programme - Hra	STRSCE STRSCE STRSCE 980	Waste & Recycling Waste & Recycling	WASRE WASRE WASRE 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405 D405 G150	07/05/2020 07/05/2020 07/05/2020 07/05/2020	423905 423906 423907 423941	Purchase Ledger Invoice Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.68 Revenue 17,665.00 Capital	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD	10133181 10133181 10133181 10000279
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32	12UG Street Scene 12UG Street Scene 12UG Street Scene 12UG Street Scene 12UG Capital Programme - Hra 12UG Improvements & Repairs	STRSCE STRSCE STRSCE 980 IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements To	WASRE WASRE WASRE 980 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405 D405 G150 B303	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	423905 423906 423907 423941 423678	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.68 Revenue 17,665.00 Capital 383.58 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD	10133181 10133181 10133181 10000279 10112236
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32	12UG Street Scene 12UG Street Scene 12UG Street Scene 12UG Capital Programme - Hra	STRSCE STRSCE STRSCE 980	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra	WASRE WASRE WASRE 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract	D405 D405 D405 G150	07/05/2020 07/05/2020 07/05/2020 07/05/2020	423905 423906 423907 423941	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.68 Revenue 17,665.00 Capital	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD	10133181 10133181 10133181 10000279
South Kesteven District Council 32	12UG Street Scene 12UG Street Scene 12UG Street Scene 12UG Street Scene 12UG Capital Programme - Hra 12UG Improvements & Repairs	STRSCE STRSCE STRSCE 980 IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements To	WASRE WASRE WASRE 980 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works	D405 D405 D405 G150 B303	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	423905 423906 423907 423941 423678	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.68 Revenue 17,665.00 Capital 383.58 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD	10133181 10133181 10133181 10000279 10112236
South Kesteven District Council 32	12UG Street Scene 12UG Street Scene 12UG Street Scene 12UG Street Scene 12UG Capital Programme - Hra 12UG Improvements & Repairs 12UG Ict Services	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements To Centralised It Budget	WASRE WASRE WASRE 980 581 921	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional	D405 D405 D405 G150 B303 D654	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020	423905 423906 423907 423941 423678 424235	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.68 Revenue 17,665.00 Capital 383.58 Revenue 19,214.00 Revenue 372.45 Revenue	IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD	10133181 10133181 10133181 10000279 10112236 10122720
South Kesteven District Council 32	IZUG Street Scene ZUG Capital Programme - Hra ZUG Guptal Programme - Hra ZUG Improvements & Repairs ZUG Id Services ZUG Organisational Development	STRSCE STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements To Centralised It Budget Centralised Advertising (Gf)	WASRE WASRE WASRE 980 581 921	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (Gf)	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices	D405 D405 D405 G150 B303 D654 D801	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 21/05/2020	423905 423906 423907 423941 423678 424235 423848	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.68 Revenue 17,665.00 Capital 383.58 Revenue 19,214.00 Revenue 372.45 Revenue	IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD	10133181 10133181 10133181 10000279 10112236 10122720 10106827
South Kesteven District Council 32	IZUG Street Scene IZUG Street Scene IZUG Street Scene IZUG Street Scene IZUG Capital Programme - Hra IZUG Improvements & Repairs IZUG IC Services IZUG IC Services	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements To Centralised It Budget Centralised Advertising (Gf) Information Management	WASRE WASRE WASRE 980 581 921 924 INFOM	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised it Budget Centralised Advertising (Gf) Information Management	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Adversing - Notices Hardware - Traditional	D405 D405 D405 G150 B303 D654 D801 D656	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020	423905 423906 423907 423941 423678 424235 423848 423872	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.68 Revenue 17,665.00 Capital 383.58 Revenue 19,214.00 Revenue 372.45 Revenue 272.40 Revenue	IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10000290
South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 32	IZUG Street Scene IZUG Street Scene IZUG Street Scene IZUG Street Scene IZUG Capital Programme - Hra IZUG Improvements & Repairs IZUG IC Services IZUG IC Housing	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Ti Centralised it Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised it Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency	D405 D405 D405 G150 B303 D654 D801 D656 D628 A200	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 29/05/2020 07/05/2020	423905 423906 423907 423941 423678 424235 423848 423872 425175 423861	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.8 Revenue 17,665.00 Capital 383.58 Revenue 19,214.00 Revenue 372.45 Revenue 272.40 Revenue 1,000.00 Revenue 369.16 Revenue	IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSPIRE+ INTEGRITY PLUS LIMITED	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10000290 10125428 10111751
South Kesteven District Council 32	IZUG Street Scene IZUG Capital Programme - Hra IZUG IZUG IZUG IZUG IZUG IZUG IZUG IZUG	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tri Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595	Vehicle Maintenance Workshop Vehicle Mantenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised I Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness SK Communal Facilities	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Casual Payments - Agency	D405 D405 D405 G150 B303 D654 D801 D656 D628 A200 A200	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 29/05/2020 07/05/2020 07/05/2020	423905 423906 423907 423941 423678 424235 423848 423872 425175 423861 420401	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.68 Revenue 17,665.00 Capital 383.58 Revenue 19,214.00 Revenue 372.45 Revenue 1,000.00 Revenue 1,000.00 Revenue 369.16 Revenue 281.82 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFER MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10000290 10125428 10111751
South Kesteven District Council 32	Street Scene	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING HOUHRA	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Sk Communal Facilities	WASRE WASRE 980 581 921 924 INFOM 332 652 595	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (GI) Information Management Community Activities Homelessness Sk Communal Facilities Sk Communal Facilities	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D405 D405 D405 G150 B303 D654 D801 D656 D628 A200 A200	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 21/05/2020 29/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	423905 423906 423907 423941 423678 424235 423848 423872 425175 423861 420401 423863	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.68 Revenue 17,665.00 Capital 383.58 Revenue 19,214.00 Revenue 372.45 Revenue 272.40 Revenue 1,000.00 Revenue 389.16 Revenue 281.82 Revenue 287.32 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSPIRE+ INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED	10133181 10133181 10133181 1000279 10112236 10122720 10106827 10000290 10125428 10111751 10111751
South Kesteven District Council 32 South Kesteven D	IZUG Street Scene ZUG Capital Programme - Hra ZUG Gapital Programme - Hra ZUG Improvements & Repairs ZUG Ict Services ZUG Organisational Development ZUG Ict Services ZUG Groporate Operations ZUG Housing ZUG Housing Hra ZUG Housing Hra	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING HOUHRA HOUHRA	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Ti Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 595	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (GI) Information Management Community Activities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency	D405 D405 D405 G150 B303 D654 D801 D656 D628 A200 A200 A200	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 107/05/2020 14/05/2020 21/05/2020 21/05/2020 07/05/2020 07/05/2020 07/05/2020 21/05/2020	423905 423906 423907 423941 423678 424235 423848 423872 425175 423861 423863 424486	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17.665.00 Capital 383.59 Revenue 19.214.00 Revenue 372.45 Revenue 272.40 Revenue 1,000.00 Revenue 389.16 Revenue 281.82 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED	10133181 10133181 10133181 10133181 10000279 10112236 101122720 10106827 10000290 10125428 10111751 10111751 10111751
South Kesteven District Council 32	Street Scene	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOUHRA HOUHRA HOUHRA HOUHRA	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 595 595	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness K Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency	D405 D405 D405 D405 G150 B303 D654 D801 D656 D628 A200 A200 A200 A200 A200	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 21/05/2020 29/05/2020 07/05/2020 07/05/2020 07/05/2020 29/05/2020 29/05/2020	423905 423906 423907 423941 423678 424235 423848 423872 425175 423861 420401 423863 424486 424940	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.68 Revenue 17,665.00 Capital 383.58 Revenue 19,214.00 Revenue 372.45 Revenue 272.40 Revenue 1,000.00 Revenue 1,000.00 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSPIRE+ INTEGRITY PLUS LIMITED	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10000290 10125428 10111751 10111751 10111751 10111751
South Kesteven District Council 32	IZUG Street Scene IZUG IZUG Street Scene IZUG IZUG Street Scene IZUG IZUG IZUG IZUG IZUG IZUG IZUG IZUG	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING HOUHRA HOUHRA HOUHRA HOUHRA	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised It Budget Centralised Advertising (GI) Information Management Community Activities Homelessness Sk Communal Facilities	WASRE WASRE WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 595 595 595 595	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (GI) Information Management Community Activities Homelessness Sk Communal Facilities	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency	D405 D405 D405 D405 G150 B303 D654 D801 D656 D628 A200 A200 A200 A200 A200 A200 A200	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 17/05/2020 14/05/2020 21/05/2020 21/05/2020 07/05/2020 07/05/2020 07/05/2020 21/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020	423905 423906 423907 423907 423678 424235 423848 423872 425175 423861 420401 423863 424486 424940 424225	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.68 Revenue 17,665.00 Capital 383.58 Revenue 19,214.00 Revenue 372.45 Revenue 272.40 Revenue 389.16 Revenue 389.16 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD IUST STEMP	10133181 10133181 10133181 10000279 10112236 10122720 1010827 10000290 10125428 10111751 10111751 10111751 10111751 10111751 10111751
South Kesteven District Council 32 South Kesteven D	IZUG Street Scene IZUG Capital Programme - Hra IZUG IZUG IZUG Street Scene IZUG IZUG IZUG STREET SCENE IZUG IZUG IZUG STREET SCENE IZUG IZUG IZUG STREET SCENE IZUG HOUSING HRA IZUG HOUSING HRA IZUG HOUSING HRA IZUG HOUSING HRA	STRSCE STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Ti Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 595 596 560 560	Vehicle Maintenance Workshop Vehicle Mantenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Information Management Sk Communal Facilities Nation Management Tenancy & Neighbourhood Tenancy & Neighbourhood	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency	D405 D405 D405 G150 B303 D654 D801 D656 D628 A200 A200 A200 A200 A200 A200 A200	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 21/05/2020 29/05/2020 07/05/2020 07/05/2020 07/05/2020 29/05/2020 29/05/2020 29/05/2020 29/05/2020 29/05/2020 21/05/2020 29/05/2020	423905 423906 423907 423907 423941 423678 424235 423848 423872 425175 423861 420401 423863 424486 424940 424225 424483	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17,665.00 Capital 383.58 Revenue 19,214.00 Revenue 372.45 Revenue 1,000.00 Revenue 1,000.00 Revenue 281.82 Revenue 287.32 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10000290 10125428 10111751 10111751 10111751 10111751 10111751 10111751 10111751
South Kesteven District Council 32	IZUG Street Scene IZUG IZUG Street Scene IZUG IZUG IZUG STREET SCENES IZUG IZUG IZUG IZUG IZUG IZUG IZUG IZUG	STRSCE STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Isf) Information Management Community Activities Homelessness Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	WASRE WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 595 595 595 560 560	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (GS) Information Management Community Activities Homelessness Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency	D405 D405 D405 D405 G150 B303 D654 D801 D656 D628 A200 A200 A200 A200 A200 A200 A200 A2	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 29/05/2020 07/05/2020 07/05/2020 07/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 29/05/2020 29/05/2020	423905 423906 423907 423941 423678 424235 423848 423872 425175 423863 424486 424940 424225 424483 424483 424483	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17,665.00 Capital 383.58 Revenue 372.45 Revenue 372.45 Revenue 272.40 Revenue 369.16 Revenue 281.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.36 Revenue 369.16 Revenue 369.16 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10000290 10125428 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751
South Kesteven District Council 32	IZUG Street Scene ZUG Capital Programme - Hra ZUG Improvements & Repairs ZUG Ingrovements & Repairs ZUG Ict Services ZUG Housing Hra	STRSCE STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA GROMGN	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Ti Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenoncy & Neighbourhood Tenoncomerchopropers	WASRE WASRE WASRE 980 581 921 924 INFOM 332 595 595 595 595 596 560 560 210	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (GI) Information Management Community Activities Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency	D405 D405 D405 D405 B303 D654 D801 D656 D628 A200 A200 A200 A200 A200 A200 A200 A2	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	423905 423906 423907 423941 423678 424235 423848 423872 425175 423863 424484 42425 424440 424244 42425 424483 424441 424212	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17.665.00 Capital 383.58 Revenue 19.214.00 Revenue 372.44 Revenue 10.00.00 Revenue 1,000.00 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 389.16 Revenue 389.16 Revenue 389.16 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 389.16 Revenue 389.16 Revenue	IAN PALING LTD T/A AUTOSMART IAN PALNO LTD T/A AUTOSMART IAN PALNO LTD T/A AUTOSMART IAN PALNO LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10000290 10125428 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751
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South Kesteven District Council 32	Street Scene	STRSCE STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Isf) Information Management Community Activities Homelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Economic Development Works Team Waste & Recycling	WASRE WASRE WASRE 980 581 924 INFOM 332 652 595 595 595 596 560 560 210 210 WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (GS) Information Management Community Activities Homelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Economic Development Works Team Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Invest Sk Materials	D405 D405 D405 D405 B303 B303 D654 D801 D656 D628 A200 A200 A200 A200 A200 A200 A200 E237 D407 D405	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 21/05/2020 14/05/2020 21/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 21/05/2020	423905 423906 423907 423941 42397 423941 42362 423848 423872 423861 424040 424486 424486 424494 42425 4244843 42424443 42424443 424244443 424244443 424244443 424244444444	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17,665.00 Capital 383.58 Revenue 372.45 Revenue 372.45 Revenue 272.40 Revenue 369.16 Revenue 281.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.36 Revenue 287.37 Revenue 287.38 Revenue 287.39 Revenue 389.16 Revenue 12,465.00 Revenue 14,478.39 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLU	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10000290 10125428 10111751
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South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 34 South Kesteven D	Street Scene	STRSCE STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSINGA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE IRPHRA IRPHRA IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Isf) Information Management Community Activities Homelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Economic Development Works Team Waste & Recycling	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 595 596 500 560 560 400 586 WASRE 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (GS) Information Management Community Activities Homelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Economic Development Works Team Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Invest Sk Materials	D405 D405 D405 D405 B303 B303 D654 D801 D656 D628 A200 A200 A200 A200 A200 A200 A200 E237 D407 D405	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 21/05/2020 29/05/2020 07/05/2020 29/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020 15/05/2020 15/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 07/05/2020 07/05/2020 07/05/2020	423905 423906 423907 423941 42367 423941 42364 424235 423848 423848 42441 42441 42441 42441 42425 42441 42421 42421 4244	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17.665.00 Capital 383.58 Revenue 372.45 Revenue 372.45 Revenue 1.000.00 Revenue 1.000.00 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 369.16 Revenue 369.16 Revenue 12.465.00 Revenue 14.497.83 Revenue 14.978.39 Revenue 15.51.60 Revenue 14.978.39 Revenue 15.51.60 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMI	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10000290 10125428 10111751 10003039 10104779 10000305
South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 34 South Kesteven D	IZUG Street Scene ZUG Scene	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA GROMGW IRPHRA STRSCE IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tri Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Co	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 595 596 560 560 560 586 WASRE WASRE 980 WASRE 980 WASRE 980 WASRE	Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Information Management Community Activities Sk Communal Facilities Communal Facilities Sk Communal Facilities Communal Facilities Sk Communal Facilities Sk Communal Facilities Venezum	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Materials Consumable Materials (Vehicle) Premises Maintenance	D405 D405 D405 D405 G150 B303 D654 D801 D656 D628 A200 A200 A200 A200 A200 A200 A200 A2	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 21/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	423905 423907 423907 423941 423678 424235 423848 423849 425175 423861 424496 424496 424496 424496 424496 424496 42420 42420 42420 424212 423851 424481 424494 42449 4249 42	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17,665.00 Capital 383.55 Revenue 19,214.00 Revenue 372.45 Revenue 10,00.00 Revenue 1,000.00 Revenue 261.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 1247.32 Revenue 14,1878.39 Revenue 14,978.39 Revenue 14,978.39 Revenue 14,978.39 Revenue 14,978.39 Revenue 14,978.39 Revenue 14,182.82 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT PLUS LIMITED INTEGRITY PLUS	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10000299 10125428 10111751
South Kesteven District Council 32	Street Scene	STRSCE STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSINGA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE IRPHRA IRPHRA IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Reighbourhood Tenancy & Reighbourhood Tenancy & Reighbourhood Tenancy & Reighbourhood Tenancy & Neighbourhood	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 595 596 500 560 560 400 586 WASRE 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Hormelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Casual Payme	D405 D405 D405 G150 B303 D654 D801 D656 D628 A200 A200 A200 A200 A200 A200 A200 A2	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 21/05/2020 29/05/2020 07/05/2020 29/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020 15/05/2020 15/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 07/05/2020 07/05/2020 07/05/2020	423905 423906 423907 423941 42367 423941 42364 424235 423848 423848 42441 42441 42441 42441 42425 42441 42421 42421 4244	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17.665.00 Capital 383.58 Revenue 372.45 Revenue 372.45 Revenue 1.000.00 Revenue 1.000.00 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 369.16 Revenue 369.16 Revenue 12.465.00 Revenue 14.497.83 Revenue 14.978.39 Revenue 15.51.60 Revenue 14.978.39 Revenue 15.51.60 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMI	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10000290 10125428 10111751 10003039 10104779 10000305
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South Kesteven District Council 32 South Kesteven D	Street Scene	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Waste Management Waste Assembly Waste Sk Communal Facilities Renary & Neighbourhood Tenancy & Neighbourhood Tenanoy & Neig	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 595 596 590 580 580 WASRE 980 WASRE 980 WASRE 980 WASRE 980 S81 S81	Vehicle Maintenance Workshop Vehicle Mantenance Workshop Vehicle Mantenance Workshop Vehicle Mantenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Hornelessness SK Communal Facilities Communal Facilities SK Communal Facilities SK Communal Facilities Very Communal Facilities SK Communal Facilities SK Communal Facilities Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Invest Sk Materials Consumable Materials (Vehicle) Premises Maintenance Premises Maintenance Premises Maintenance Regeneration Costs It Sw Traditional	D405 D405 D405 D405 G150 G150 B303 D654 D801 D656 D628 A200 A200 A200 A200 A200 A200 A200 A2	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	423905 423907 423907 423941 423673 423673 424235 423672 425175 423672 425175 423673 424400 42425 424940 424225 424440 424225 424440 424244 42424 4244 42444 42444 42444 42444 42444 42444 42444 42444 42444 42444 42444 4244	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 423.68 Revenue 17,665.00 Capital 383.58 Revenue 19,214.00 Revenue 372.45 Revenue 1,000.00 Revenue 1,000.00 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.39 Revenue 12,455.00 Revenue 14,978.39 Revenue 14,978.39 Revenue 14,978.39 Revenue 14,128.26 Revenue 1,1514.86 Revenue 1,1514.86 Revenue 264.31 Revenue 264.31 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT PLUS LIMITED INTEGRITY PROBLEMS INTEGRITY PLUS LIMITED IN	10133181 10133181 10033181 10000279 10112236 10122720 10106827 10000290 10125428 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111757 10111757 10111751 10111751 10111751 10111751 101104779 10000305 10000305 10000305 10000305
South Kesteven District Council 32 South Kesteven D	IZUG Street Scene ZUG Capital Programme - Hra ZUG Introvements & Repairs ZUG Ict Services ZUG Organisational Development ZUG Housing Hra ZUG Growth Management ZUG Improvements & Repairs ZUG Improvements & Repairs ZUG Improvements & Repairs	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Communal Facilities Sk Communal Facilities Recommunal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Recommunal Facilities Sk Communal Facilities Sk Communal Facilities Recommunal Facilities Sk Communal Facilitie	WASRE WASRE WASRE 980 581 924 INFOM 332 652 595 595 596 560 210 586 WASRE 581 581 MISCP	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Information Management Community Activities Sk Communal Facilities Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Very Community American Sk Communal Facilities Very Community American Sk Communal Facilities Remany & Neighbourhood Tenancy & Neighbourhood Tena	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D405 D405 D405 D405 D405 G150 B303 D654 D801 D801 D801 A200 A200 A200 A200 A200 A200 A200 A2	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 21/05/2020	423905 423906 423907 423941 42367 423957 423848 423852 425175 423861 424494 42425 424494 42425 424494 42421 42421 42441	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17,665.00 Capital 383.58 Revenue 372.45 Revenue 372.45 Revenue 272.40 Revenue 389.16 Revenue 281.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.33 Revenue 287.39 Revenue 124.65.00 Revenue 12.465.00 Revenue 14.4978.39 Revenue 14.4978.39 Revenue 1595.60 Revenue 4.128.28 Revenue 4.151.48 Revenue 264.31 Revenue 264.31 Revenue 264.31 Revenue 264.31 Revenue 264.31 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMI	10133181 10133181 10133181 10000279 10112236 10112270 10106827 10000290 10125428 10111751 101
South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 32 South Kesteven D	Street Scene	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA GROMGM IRPHRA IRPHR	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Waste Management Tenancy & Neighbourhood Ten	WASRE WASRE WASRE 980 S81 921 924 INFOM 332 652 595 595 595 595 596 560 560 210 586 WASRE \$81 581 581 MISCP INFOM \$666	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Hormelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Fenancy & Neighbourhood Tenancy & Neighbour	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Invest Sk Materials Consumable Materials (Vehicle) Premises Maintenance Premises Maintenance Premises Maintenance It substitution Costs It Sw Traditional Distribution Costs United Topics It Sw Traditional Distribution Costs	D405 D405 D405 G150 B303 D654 A200 A200 A200 A200 A200 B100 B100 B100 B100 B100 B100 B100 B	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020	423905 423907 423907 423914 42367 42367 424235 423848 42387 425175 423872 425175 423873 424494 424425 424494 424425 424494 424212 423851 424494 42421 423851 424494 42421 423851 424494 42421 423851 424494 42421 42421 423851 424494 42421 42421 42421 42421	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17,665.00 Capital 383.58 Revenue 19,214.00 Revenue 372.45 Revenue 372.45 Revenue 1,000.00 Revenue 1,000.00 Revenue 281.82 Revenue 287.32 Revenue 12,465.00 Revenue 14,978.39 Revenue 14,978.39 Revenue 1,1514.86 Revenue 1,1514.86 Revenue 1,1508.00 Revenue 1,1750.00 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT PLUS LIMITED INTEGRITY PLUS	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10000290 10125428 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 101104779 10000305 10000305 10000305 10109656 10126446 10130778 10132310
South Kesteven District Council 32 South Kesteven D	IZUG Street Scene ZUG Gapital Programme - Hra ZUG Introvements & Repairs ZUG Ict Services ZUG Housing Hra ZUG Ict Street Scene ZUG Improvements & Repairs ZUG Ict Street Scene ZUG Ict Street Scene	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ORGDEV ORGDEV ORGDEV	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Communal Facilities Sk Communal Facili	WASRE WASRE WASRE 980 S81 921 924 INFOM 332 652 595 595 595 595 596 560 560 560 586 WASRE 581 581 581 MISCP INFOM 666 856	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (GI) Information Management Community Activities Sk Communal Facilities Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Teanncy & Neighbourhood Tenancy & Neighbourhood	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Subcontractor Payments Casual Payments - Agency Casual Payment	D405 D405 G150 B303 D654 A200 A200 A200 A200 A200 B100 B100 B100 B100 B100 B181 B181 B1	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 24/05/2020 07/05/2020 07/05/2020 24/05/2020 14/05/2020 07/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020 07/05/2020 07/05/2020 15/05/2020 07/05/2020 15/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 11/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 11/05/2020	423905 423907 423907 423941 423941 423941 424235 423848 424235 424381 420401 423861 424404 424404 424425 424423 424423 424423 424423 424421 424421 423851 424421 423851 424421 423942 423944 42475 4247	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17.665.00 Capital 383.58 Revenue 19.214.00 Revenue 372.45 Revenue 19.214.00 Revenue 10.00.00 Revenue 281.82 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 369.16 Revenue 369.16 Revenue 1297.38 Revenue 1297.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 15.14.66 Revenue 1.150.00 Revenue	IAN PALING LTD T/A AUTOSMART IAN PALNING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIM	10133181 10133181 10133181 10000279 101122720 10106827 10102720 10106827 10106827 1011751 101
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South Kesteven District Council 32 South Kesteven D	Street Scene	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA STRSCE IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ORGOEV INFOMG ORGDEV ORGDEV ORGDEV LEGDEM	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourh	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 595 596 590 580 400 210 WASRE 581 581 MISCP INFOM 666 856 856 856 856 856	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Hormelessness Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourh	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Invest Sk Materials Consumable Materials (Vehicle) Premises Maintenance Premises Maintenance Premises Maintenance Interfacional Distribution Costs It Sw Traditional Distribution Costs Univer Equipment Other Equipment Other Equipment Other Equipment	D405 D405 G150 G150 B303 B303 B303 B303 B400 B504 B400 B400 B400 B400 B400 B400	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 11/05/2020	423905 423906 423906 423907 423941 423941 424245 424245 424245 424245 424245 424240 424404 424404 424404 424404 424404 424212 423851 424212 423851 424212 423851 424212 423851 424212 423851 424212 423851 424212 423851 424212 423851 424212 423851 424212 423851 424212 423851 424216 424216 424216 425007 425007 425010 425010 425010	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17.665.00 Capital 383.58 Revenue 372.45 Revenue 372.45 Revenue 1.000.00 Revenue 1.000.00 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 369.16 Revenue 369.16 Revenue 12.465.00 Revenue 12.465.00 Revenue 14.978.39 Revenue 12.455.00 Revenue 11.978.00 Revenue 11.978.00 Revenue 11.08.00 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY SUS LIMITED INTEGRI	10133181 10133181 10133181 10000279 10112236 101122720 10106827 10000290 10125428 10111751 10
South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 34 South Kesteven District Council 35 South Kesteven District Council 34 South Kesteven District Council 35 South Kesteven D	Street Scene	STRSCE STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHR	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Communal Facilities Sk Communal Facilities Fanancy & Neighbourhood Tenancy & Neighbourhood	WASRE WASRE WASRE WASRE 980 S81 921 924 INFOM 332 652 595 595 595 596 590 580 WASRE WASRE 980 886 886 886 886 886	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (GI) Information Management Community Activities Information Management Community Activities Six Communal Facilities Communal Facilities Six Communal Facilities Six Communal Facilities Six Communal Facilities Prenancy & Neighbourhood Tenancy & Ne	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency	D405 D405 D405 G150 B303 B303 B303 B303 B406 B406 B406 B406 B406 B406 B406 B406	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 07/05/2020 14/05/2020 07/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020	423905 423907 423907 423914 423917 423941 42367 423813 424235 425017 423863 424490 424425 424425 424424 42381 424424 424212 42381 424424 424212 42381 424424 42421 42421 42421 42381 42441 42421 42421 42421 42421 42421 425003 425010 425010 425010	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17.665.00 Capital 383.58 Revenue 19.214.00 Revenue 19.214.00 Revenue 19.214.00 Revenue 10.00.00 Revenue 281.82 Revenue 287.32 Revenue 14.978.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 15.95.60 Revenue 1.95.60 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLU	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10100292 10125428 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 10000305 10000305 10000305 1010666 10132310 10132310 10132310 10132310 10132310 10133986
South Kesteven District Council 32 South Kesteven D	Street Scene	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHGME IRPHRA IRPHGME IRPH	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourh	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 595 596 590 580 580 580 WASRE 81 581 581 581 581 581 581 581 581 581	Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Venezue Sk	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Lasual Payments - Agency Casual Payments - Agency	D405 D405 G150 B303 B303 B303 B303 B304 B801 D801 D801 D802 A200 A200 A200 A200 A200 B100 B100 B100 B100 B100 B100 B100 B	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 21/05/2020 14/05/2020 21/05/2020 15/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020	423905 423906 423907 423941 423678 424235 423673 423872 425175 423872 425175 423872 425175 423872 424940 424225 424940 424225 424940 424243 424941 424244 42424 42424 42424 423873 424873 424873 424873 424873 425873 4	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17,665.00 Capital 383.58 Revenue 19,214.00 Revenue 372.45 Revenue 1,000.00 Revenue 1,000.00 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 12,655.00 Revenue 11,000.00 Revenue 11,000.00 Revenue 11,000.00 Revenue 11,000.00 Revenue 11,000.00 Revenue 11,000.00 Revenue 11,514.86 Revenue 1,576.00 Revenue 1,750.00 Revenue	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IANWILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT PLUS LIMITED INTEGRITY PLUS LIMITED	10133181 10133181 10133181 10133181 101032181 101000279 10102823 10122720 1010827 1000029 10125428 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113551 1013355 10000305 10000305 10000305 10109566 10126446 10132310 10132310 10132310 10132310 10132310 10132310 10132310 10132310 10135986 10125986
South Kesteven District Council 32 South Kesteven D	IZUG Street Scene ZUG Gapital Programme - Hra ZUG Horvements & Repairs ZUG Ict Services ZUG Corporate Operations ZUG Housing Hra ZUG Growtherments & Repairs ZUG Growtherments & Repairs ZUG Improvements & Repairs ZUG Improvements & Repairs ZUG Ingrovements & Repairs ZUG Growtherments & Repairs ZUG Growtherments & Repairs ZUG Growtherments & Repairs ZUG Growtherments & Comms ZUG Grapitational Development ZUG Grapital Programme - Hra ZUG Gapital Programme - Hra	STRSCE STRSCE STRSCE STRSCE 980 IRPHRA INFOMG COROPS HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA REPHRA IRPHR	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Repairs And Improvements Tr Centralised Repairs And Improvements Tr Centralised It Budget Centralised Repairs And Improvements Tr Communal Facilities Sk Communal Facilities Communal Facilities Sk Communal	WASRE WASRE WASRE WASRE 980 S81 921 924 INFOM 332 652 595 595 595 595 596 560 560 560 580 \$816 \$816 816 816 886 886	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised It Budget Centralised Advertising (GI) Information Management Community Activities Sk Communal Facilities Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Teamory & Neighbourhood Tenancy & Neighbour	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Gasual Payments - Agency Casual Payment - Agency Casual Payment - Agency Casual Payment - Agency Casual Payments - Agency	D405 D405 D405 D405 D405 D405 D405 D405	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 14/05/2020 24/05/2020 07/05/2020 07/05/2020 24/05/2020 14/05/2020 07/05/2020 14/05/2020 07/05/2020 14/05/2020 14/05/2020 24/05/2020 07/05/2020	423905 423907 423907 423914 42364 42364 42364 424235 423848 424235 423848 42401 423848 424401 423848 424404 424425 424425 424483 42441 424423 42424 423851 424423 423851 424423 423851 424424 42386 424424 42386 42442 42386 42442 42386 42442 42386 42442 42386 42442 42386 42442 42386 42442 42386 42442 42386 42442 42386 42442 42386 42442 42386 42442 42386 42442 42386 42442 42386 42442 42500 42426 4246 42	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17.665.00 Capital 383.58 Revenue 19.214.00 Revenue 19.214.00 Revenue 19.214.00 Revenue 19.214.00 Revenue 272.40 Revenue 281.82 Revenue 281.82 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 369.16 Revenue 369.16 Revenue 1497.38 Revenue 1251.70 Revenue 369.16 Revenue 14.978.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 15.54.66 Revenue 1.750.00 Revenue 1.750.00 Revenue 1.750.00 Revenue 1.750.00 Revenue 1.750.00 Revenue 1.760.00 Revenue 315.97 Revenue 315.97 Revenue 315.97 Revenue 3853.93 Revenue 42.907.90 Capital 31.411.65 Capital	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMI	10133181 10133181 10133181 10000279 101122720 10106827 10000290 10125428 10111751 1011175966 1011175966 1011175966 1011175966
South Kesteven District Council 32 South Kesteven D	Street Scene	STRSCE STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHR	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Capital Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Tenan	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 596 590 590 580 400 210 586 WASRE 816 856 856 856 856 856 856 856 856 856 85	Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised Advertising (Gf) Information Management Community Activities Information Management Community Activities Sk Communal Facilities Venezue Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Tenancy & Neighbourhood T	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Distribution Costs United Substance Consumable Materials (Vehicle) Premises Maintenance Premises Maintenanc	D405 D405 D405 D405 D405 D405 D405 D405	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 07/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 14/05/2020	423905 423906 423907 423941 423941 42367 42367 42367 42367 42367 42367 42367 42367 42367 42367 42367 42447 424261 424260 425007	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 490.00 Revenue 143.68 Revenue 17.665.00 Capital 383.58 Revenue 19.214.00 Revenue 372.45 Revenue 11.000.00 Revenue 1.000.00 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.33 Revenue 287.33 Revenue 14.78.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 15.14.86 Revenue 15.14.86 Revenue 15.14.86 Revenue 15.74.62 Revenue 11.008.00 Revenue 11.008.00 Revenue 11.750.00 Revenue 11.750.00 Revenue 11.750.00 Revenue 15.74.62 Revenue 270.14 Revenue 371.35 Revenue 371.35 Revenue 371.35 Revenue 270.14 Revenue 270.14 Revenue 371.37 Revenue 371.39 Revenue 270.19 Revenue 2	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT PLUS LIMITED INTEGRITY PLUS	10133181 10133181 10133181 10133181 101033181 101000279 10112236 10122720 1016827 10000290 10125428 10111751 10100305 101000305 1010000305 1010000305 1010000305 1010000305 1010000305 1010000305 1010000305 1010000305 1010000305 1010000305 1010000305 1010000305 1010000305 1010000305 1010000305 1010000005 1010000005 1010000005 1010000005 1010000005 1010000005 1010000005 1010000005 1010000005 1010000005 1010000005 1010000005 1010000005 1010000005 1010000005
South Kesteven District Council 32 South Kesteven D	Street Scene	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING HOUHRA GROMGM IRPHRA IRPHRA IRPHRA PRODEV INFOMG REPCON ORGDEV LEGDEM 980 980 IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourh	WASRE WASRE WASRE 980 581 921 924 1NFOM 332 652 595 595 596 590 210 586 WASRE 81 581 MISCP INFOM 666 856 856 856 856 856 856 856 856 856	Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Hormelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neig	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Subcontractor Payments Casual Payments - Agency Invest Sk Materials Consumable Materials (Vehicle) Premises Maintenance Premises Maintenance Premises Maintenance It sw Traditional Distribution Costs It Sw Traditional Distribution Costs Other Equipment Other Equipment Casual Payments - Agency Main Contract Main Contract Fre Alarms And Prevention	D405 D405 G150 D405 G150 D405 G150 D405 G150 D405 D405 D405 D405 D407 D407 D407 D407 D407 D407 D407 D407	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020	423905 423906 423907 423941 423678 423628 423628 423628 423628 423628 423628 423628 423628 423628 424640 424462 424425 424483 424412 42362 424483 424483 424483 423943 423943 423944 424210	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17,665.00 Capital 383.58 Revenue 372.45 Revenue 372.45 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 281.82 Revenue 287.32 Revenue 12,465.00 Revenue 11,497.39 Revenue 11,497.39 Revenue 11,514.86 Revenue 1,1514.86 Revenue 1,1514.86 Revenue 1,1514.86 Revenue 1,1514.87 Revenue 1,1514.87 Revenue 1,1514.88 Revenue 1,1514.89 Revenue 1,159.00	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMI	10133181 10133181 10133181 10000279 101122720 10106827 1010232 101125428 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 10000309 10104779 10000305 10109656
South Kesteven District Council 32 South Kesteven D	Street Scene	STRSCE STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood T	WASRE WASRE WASRE WASRE 980 S81 921 924 INFOM 332 652 595 595 595 595 596 560 560 210 586 WASRE WASRE 866 876 886 886 886 886 886 886 886 886	Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (GI) Information Management Community Activities Information Management Community Activities Sk Communal Facilities Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Remancy & Neighbourhood Tenancy & Neighbo	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Maintenance Regeneration Costs It Sw Traditional Distribution Costs Other Equipment	D405 D405 D405 D405 G150 D405 G150 D405 G150 D405 D405 G150 D405 D405 D405 D405 D406 D406 D406 D406 D406 D406 D406 D406	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 14/05/2020 07/05/2020	423905 423907 423907 423914 423914 423914 423914 423914 424235 423814 420401 423863 424494 424403 424403 424403 424403 424404 42421 42381 42441 42421 42381 42441 42421 42381 42441 42421 42381 42441 42421 42381 42441 42421 42381 42441 42421 42381 42441 42461	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 490.00 Revenue 43.68 Revenue 17.665.00 Capital 383.58 Revenue 19.214.00 Revenue 19.214.00 Revenue 19.214.00 Revenue 19.214.00 Revenue 272.44 Revenue 281.82 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 251.70 Revenue 369.16 Revenue 14.978.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 15.54.68 Revenue 1.554.68 Revenue 1.564.28 Revenue 1.574.62 Revenue	IAN PALING LTD T/A AUTOSMART IAN PALING LTO T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLU	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10100292 10125428 10111751 101
South Kesteven District Council 32 South Kesteven D	Street Scene	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourh	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 595 596 596 580 580 580 WASRE 81 581 581 816 816 816 816 816 816 816 816 816 8	Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Hormelessness Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neig	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Subcontractor Payments Casual Payments - Agency Invest Sk Materials Consumable Materials (Vehicle) Premises Maintenance Premises Maintenance Premises Maintenance It sw Traditional Distribution Costs It Sw Traditional Distribution Costs Other Equipment Other Equipment Casual Payments - Agency Main Contract Main Contract Fre Alarms And Prevention	D405 D405 D405 D405 G150 D405 G150 D405 G150 D405 D405 D405 D405 D405 D405 D405 D4	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020	423905 423906 423907 423941 423678 423628 423628 423628 423628 423628 423628 423628 423628 423628 424640 424462 424425 424483 424412 42362 424483 424483 424483 423943 423943 423944 424210	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17,665.00 Capital 383.58 Revenue 372.45 Revenue 372.45 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 281.82 Revenue 287.32 Revenue 12,465.00 Revenue 11,497.39 Revenue 11,497.39 Revenue 11,514.86 Revenue 1,1514.86 Revenue 1,1514.86 Revenue 1,1514.86 Revenue 1,1514.87 Revenue 1,1514.87 Revenue 1,1514.88 Revenue 1,1514.89 Revenue 1,159.00	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IANWILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT PLUS LIMITED INTEGRITY PLUS LIMITED	10133181 10133181 10133181 10000279 101122720 10106827 1010232 101125428 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10113757 10000309 10104779 10000305 10109656
South Kesteven District Council 32 South Kesteven D	Street Scene	STRSCE STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood T	WASRE WASRE WASRE WASRE 980 S81 921 924 INFOM 332 652 595 595 595 595 596 560 560 210 586 WASRE WASRE 866 876 886 886 886 886 886 886 886 886	Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised It Budget Centralised Advertising (GI) Information Management Community Activities Information Management Community Activities Sk Communal Facilities Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Remancy & Neighbourhood Tenancy & Neighbo	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Maintenance Regeneration Costs It Sw Traditional Distribution Costs Other Equipment	D405 D405 D405 D405 G150 D405 G150 D405 G150 D405 D405 G150 D405 D405 D405 D405 D406 D406 D406 D406 D406 D406 D406 D406	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 14/05/2020 07/05/2020	423905 423907 423907 423914 423914 423914 423914 423914 424235 423814 420401 423863 424494 424403 424403 424403 424403 424404 42421 42381 42441 42421 42381 42441 42421 42381 42441 42421 42381 42441 42421 42381 42441 42421 42381 42441 42421 42381 42441 42461	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 490.00 Revenue 43.68 Revenue 17.665.00 Capital 383.58 Revenue 19.214.00 Revenue 19.214.00 Revenue 19.214.00 Revenue 19.214.00 Revenue 272.44 Revenue 281.82 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 251.70 Revenue 369.16 Revenue 14.978.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 14.978.39 Revenue 15.54.68 Revenue 1.554.68 Revenue 1.564.28 Revenue 1.574.62 Revenue	IAN PALING LTD T/A AUTOSMART IAN PALING LTO T/A AUTOSMART IAN SMITH ELECTRICAL LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INTEGRITY PLUS LIMITED INTEGRITY PLU	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10100292 10125428 10111751 101
South Kesteven District Council 32 South Kesteven D	Street Scene	STRSCE STRSCE STRSCE 980 IRPHRA INFOMG ORGDEV INFOMG COROPS HOSING HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements Tr Centralised It Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourh	WASRE WASRE WASRE 980 581 921 924 INFOM 332 652 595 595 596 596 580 580 580 WASRE 81 581 581 816 816 816 816 816 816 816 816 816 8	Vehicle Maintenance Workshop Vehicle Mantenance Workshop Vehicle Mantenance Workshop Vehicle Mantenance Workshop Vehicle Mantenance Workshop Capital Programme - Hra Repairs And Improvements Team Centralised I Budget Centralised Advertising (Gf) Information Management Community Activities Homelessness SK Communal Facilities Very Communal Facilities SK Communal Facilities SK Communal Facilities SK Communal Facilities SK Communal Facilities Tenancy & Neighbourhood T	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Specified Works It Sw Traditional Advertising - Notices Hardware - Traditional Subcontractor Payments Casual Payments - Agency Fremises Maintenance Premises Main	D405 D405 D405 D405 G150 D405 G150 D405 G150 D405 D405 D405 D405 D405 D405 D405 D4	07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 15/05/2020	423905 423906 423907 423941 423941 42367 42367 42361 42361 42361 42361 42361 42461 42461 42461 42461 42461 42461 42461 42460 42465 425007 425010 42656 423970 424665 423970 424660	Purchase Ledger Invoice	588.00 Revenue 490.00 Revenue 493.68 Revenue 17,665.00 Capital 383.58 Revenue 19,214.00 Revenue 372.45 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 281.82 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 287.32 Revenue 1,000.00	IAN PALING LTD T/A AUTOSMART IAN SMITH ELECTRICAL LTD IANWILLIAMS LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT PLUS LIMITED INTEGRITY PLUS LIMITED	10133181 10133181 10133181 10000279 10112236 10122720 10106827 10000299 10125428 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 10111751 1011030030 10000305 10000305 10000305 101032310 10132310 10132310 10132310 10132386 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698

South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	21/05/2020	424686	Purchase Ledger Invoice	23,815.03 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	21/05/2020	424687	Purchase Ledger Invoice	3,203.86 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	21/05/2020	424688	Purchase Ledger Invoice	24,691.79 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	21/05/2020	424689	Purchase Ledger Invoice	704.96 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Other Equipment	D313	21/05/2020	424312	Purchase Ledger Invoice	395.00 Revenue	LIFTMASTER LTD	10120586
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Vehicle Hire	C152	14/05/2020	422168	Purchase Ledger Invoice	582.49 Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Vehicle Hire	C152	14/05/2020	423815	Purchase Ledger Invoice	251.36 Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG Accountancy, Finance & Risk Hra	AFRHRA	Hra Pension Deficit	556 Hra Pension Deficit	Pension Contribution	A998	14/05/2020	424317	Purchase Ledger Invoice	24,111.33 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST Corporate Costs	Pension Contribution	A998	14/05/2020	424317	Purchase Ledger Invoice	78,055.34 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG Corporate Operations	COROPS	Bourne Corn Exchange	313 Bourne Corn Exchange	Licences	D804	29/05/2020	425038	Purchase Ledger Invoice	1,500.00 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10115616
South Kesteven District Council	32UG Development Management	DEVMAN	Land Charges	103 Land Charges	Search Fees	D622	07/05/2020	423940	Purchase Ledger Invoice	1.737.00 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG Corporate	CORPOR	Community Fund	155 Community Fund	Management Charge	D271	07/05/2020	423918	Purchase Ledger Invoice	5,616.00 Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST Partnerships	Grants & Contributions	D750	07/05/2020	423918	Purchase Ledger Invoice	13.000.00 Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council	32UG Arts Centres	ARTSC	Arts And Events	310 Arts And Events	Rural Touring Scheme	D516	07/05/2020	423846	Purchase Ledger Invoice	1.683.00 Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Casual Payments - Agency	A200	07/05/2020	423626	Purchase Ledger Invoice		MACII DOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Casual Payments - Agency	A200	14/05/2020	424234	Purchase Ledger Invoice	1.541.33 Revenue	MACII DOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Casual Payments - Agency	A200	21/05/2020	423891	Purchase Ledger Invoice	2.196.05 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
	32UG Accountancy, Finance & Risk	FINSER		ACCTS Accountancy Services	Casual Payments - Agency		21/05/2020	424577	Purchase Ledger Invoice		MACILDOWIE OUTSTANDING RECRUITMENT	10135902
	32UG Development Management	DEVMAN		220 Conservation	Casual Payments - Agency	A200	07/05/2020	423874	Purchase Ledger Invoice	1.824.00 Revenue	REDACTED - PERSONAL DATA	10100048
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652 Homelessness	Emergency Planning Incidents	D215	07/05/2020	423929	Purchase Ledger Invoice	640.00 Revenue	REDACTED - PERSONAL DATA	10137594
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	07/05/2020	423954	Purchase Ledger Invoice	2.570.44 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618
South Kesteven District Council		IRPHRA	Repairs And Improvements To		Specified Works	B303	07/05/2020	423957	Purchase Ledger Invoice		MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	
	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To		Specified Works	B303	07/05/2020	423957	Purchase Ledger Invoice Purchase Ledger Invoice	7.770.50 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	1 10126618
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To		Specified Works	B303	07/05/2020	423959	Purchase Ledger Invoice Purchase Ledger Invoice	2.155.50 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	1 10126618
South Kesteven District Council		IRPHRA	Repairs And Improvements To		Specified Works	B303	07/05/2020	423980		2,155.50 Revenue 2,400.14 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
	32UG Improvements & Repairs 32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To Repairs And Improvements To		Specified Works Specified Works	B303	29/05/2020	423986 425036	Purchase Ledger Invoice		MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	
	32UG Improvements & Repairs 32UG Street Scene	STRSCF	Waste & Recycling	WASRF Refuse & Recycling	Ashestos Removal	D618	15/05/2020	425036	Purchase Ledger Invoice	1,478.75 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618
South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Street Scene	STRSCE		WASRE Refuse & Recycling WASRE Refuse & Recycling		D618	15/05/2020	424189	Purchase Ledger Invoice	1,160.00 Revenue 965.00 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	I 10126618
		OTTOOL	Waste & Recycling	Without Troides a receyoung	Asbestos Removal	5010		12 1100	Purchase Ledger Invoice			
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Refuse & Recycling	Asbestos Removal	D618	21/05/2020	424219	Purchase Ledger Invoice	469.00 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK Cattlemarket Car Park	Printing Equipment	D307	14/05/2020	424310	Purchase Ledger Invoice	422.46 Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	07/05/2020	423572	Purchase Ledger Invoice	0 0 0 1 0 0 p 11 m	MICHAEL ELLISON CHARTERED ARCHITECTS	10134475
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 Development Management	Consultant'S Fees	D605	07/05/2020	423558	Purchase Ledger Invoice	774.50 Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Legal Fees	D607	21/05/2020	424245	Purchase Ledger Invoice	1,000.00 Revenue	NO5 CHAMBERS LTD	10112338
South Kesteven District Council		HOSING	Homelessness	652 Homelessness	Emergency Planning Incidents		29/05/2020	424979	Purchase Ledger Invoice		R J BROUGHTON & SON	10110640
	32UG Housing	HOSING	Homelessness	652 Homelessness	Emergency Planning Incidents		29/05/2020	425027	Purchase Ledger Invoice		REDACTED - PERSONAL DATA	10137650
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Premises Maintenance	B100	07/05/2020	423172	Purchase Ledger Invoice		MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC Alexandra Road Depot	Heating Systems-Maint Contract	B200	21/05/2020	423582	Purchase Ledger Invoice		MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC Alexandra Road Depot	Premises Maintenance	B100	21/05/2020	423580	Purchase Ledger Invoice	488.11 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC Stamford Area Office	Premises Maintenance	B100	07/05/2020	423235	Purchase Ledger Invoice	726.21 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres	LEISC	Leisure Centres	LEISC Stamford Leisure Centre	Premises Maintenance	B100 B100	07/05/2020 21/05/2020	423235 423852	Purchase Ledger Invoice Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue	MUSSONS HEATING LTD MUSSONS HEATING LTD	10000407
	32UG Corporate Operations	LEISC PRODEV		LEISC Stamford Leisure Centre MISCP Miscellaneous Property	Premises Maintenance Miscellaneous Fees	B100 B100 D614	07/05/2020 21/05/2020 21/05/2020	423235 423852 423701	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue	MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD	10000407 10000407
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development	LEISC	Leisure Centres	LEISC Stamford Leisure Centre	Premises Maintenance	B100 B100 D614	07/05/2020 21/05/2020	423235 423852	Purchase Ledger Invoice Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue	MUSSONS HEATING LTD MUSSONS HEATING LTD	10000407
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development	LEISC PRODEV	Leisure Centres Miscellaneous Property	LEISC Stamford Leisure Centre MISCP Miscellaneous Property	Premises Maintenance Miscellaneous Fees	B100 B100 D614	07/05/2020 21/05/2020 21/05/2020	423235 423852 423701	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue	MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD	10000407 10000407
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development	LEISC PRODEV PRODEV	Leisure Centres Miscellaneous Property Miscellaneous Property	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property	Premises Maintenance Miscellaneous Fees Miscellaneous Fees	B100 B100 D614 D614	07/05/2020 21/05/2020 21/05/2020 21/05/2020	423235 423852 423701 423956	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue	MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD	10000407 10000407 10000407
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Corporate Operations	LEISC PRODEV PRODEV COROPS	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival	Premises Maintenance Miscellaneous Fees Miscellaneous Fees P/Fees General	B100 B100 D614 D614 D527	07/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020	423235 423852 423701 423956 423871	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue	MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD MUSSONS HEATING LTD REDACTED - PERSONAL DATA	10000407 10000407 10000407 10132930
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Properly Development 32UG Properly Development 32UG Property Development 32UG Corporate Operations 32UG Organisational Development	LEISC PRODEV PRODEV COROPS ORGDEV	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf)	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 927 Centralised Postage (Gf)	Premises Maintenance Miscellaneous Fees Miscellaneous Fees P/Fees General Postages	B100 B100 D614 D614 D527 D661	07/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 21/05/2020	423235 423852 423701 423956 423871 423535	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 806.48 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED	10000407 10000407 10000407 10132930 10101930
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Corporate Operations 32UG Organisational Development 32UG Organisational Development	LEISC PRODEV PRODEV COROPS ORGDEV ORGDEV	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf)	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Property 22 Gravity Fields Festival 22 Centralised Postage (Gf) 27 Centralised Postage (Gf)	Premises Maintenance Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages	B100 B100 D614 D614 D527 D661	07/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 21/05/2020 21/05/2020 07/05/2020	423235 423852 423701 423956 423871 423535 423930	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 806.48 Revenue 3,000.00 Revenue 3,077.03 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED	10000407 10000407 10000407 10132930 10101930 10130702
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Street Scene 32UG Street Scene	LEISC PRODEV PRODEV COROPS ORGDEV ORGDEV BUICON STRSCE STRSCE	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Gentralised Postage (Gf) Building Ctrl Partnership Waste & Recycling Waste & Recycling Waste & Recycling	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Property MISCP Property 232 Gravity Fields Festival 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 106 Building Ctrl Partnership WASRE Refuse & Recycling WASRE Refuse & Recycling	Premises Maintenance Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Be Trading Account - Surplus Casual Payments - Agency Casual Payments - Agency	B100 B100 D614 D614 D527 D661 D661 E114 A200 A200	07/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 07/05/2020 07/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	423235 423852 423701 423956 423871 423535 423930 424241 423989 419382	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 625.00 Revenue 825.00 Revenue 3,000.00 Revenue 3,077.03 Revenue 272.30 Revenue 430.80 Revenue	MUSSONS HEATING LTD MEDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LTD(CREDIFON) NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	1000407 1000407 1000407 10132930 10101930 10130702 10130092 10108510
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Property Development 32UG Operations 32UG Organisational Development 32UG Organisational Development 32UG Building Control 32UG Street Scene	LEISC PRODEV PRODEV COROPS ORGDEV BUICON STRSCE	Leisure Centres Miscellaneous Property Miscellaneous Property Gravly Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 106 Building Ctrl Partnership WASRE Refuse & Recycling	Premises Maintenance Miscellaneous Fees Miscellaneous Fees PiFees General Postages Postages Bo Trading Account - Surplus Casual Payments - Agency	B100 B100 D614 D614 D527 D661 D661 E114 A200	07/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 21/05/2020 07/05/2020 21/05/2020 21/05/2020 21/05/2020	423235 423852 423701 423956 423871 423535 423930 424241 423989	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 825.00 Revenue 3,000.00 Revenue 3,007.03 Revenue 272.30 Revenue 430.80 Revenue 531.32 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LTD(CREDIFON) NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10000407 10000407 10000407 10132930 10101930 10130702 10130092 10108510
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Street Scene 32UG Street Scene	LEISC PRODEV PRODEV COROPS ORGDEV ORGDEV BUICON STRSCE STRSCE	Leisure Centres Miscellaneous Property Miscellaneous Property Gravly Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Crit Partnership Waste & Recycling Waste & Recycling Waste & Recycling	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Property MISCP Property 232 Gravity Fields Festival 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 106 Building Ctrl Partnership WASRE Refuse & Recycling WASRE Refuse & Recycling	Premises Maintenance Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Be Trading Account - Surplus Casual Payments - Agency Casual Payments - Agency	B100 B100 D614 D614 D527 D661 D661 E114 A200 A200	07/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 07/05/2020 07/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	423235 423852 423701 423956 423871 423535 423930 424241 423989 419382	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 825.00 Revenue 3,000.00 Revenue 3,007.03 Revenue 272.30 Revenue 430.80 Revenue 531.32 Revenue	MUSSONS HEATING LTD MEDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LTD(CREDIFON) NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	1000407 1000407 1000407 10132930 10101930 10130702 10130092 10108510
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene	LEISC PRODEV PRODEV COROPS ORGDEV ORGDEV BUICON STRSCE STRSCE	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 928 Building Cttl Partnership WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling	Premises Maintenance Miscelaneous Fees Miscelaneous Fees P/Fees General Postages Bo Trading Account - Surplus Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B100 B100 D614 D614 D527 D661 E114 A200 A200 A200	07/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	423235 423852 423701 423956 423871 423535 423930 424241 423989 419382 422691	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 625.00 Revenue 825.00 Revenue 3,000.00 Revenue 3,007.03 Revenue 430.80 Revenue 430.80 Revenue 531.32 Revenue 645.12 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LTD(CREDIFON) NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10000407 10000407 10000407 10132930 10101930 10130702 10130092 10108510 10108510
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene	LEISC PRODEV PRODEV COROPS ORGDEV ORGDEV BUICON STRSCE STRSCE STRSCE	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 106 Building Crif Partnership WASRE Refuse & Recycling	Premises Maintenance Miscelaneous Fees Miscelaneous Fees P/Fees General Postages Postages Bo Trading Account - Surplus Casual Payments - Agency	B100 B100 D614 D614 D527 D661 E114 A200 A200 A200 A200	07/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	423235 423852 423701 423956 423871 423535 423930 424241 423989 419382 422691 422988	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 806.48 Revenue 3,000.00 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 531.32 Revenue 645.12 Revenue 487.70 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LITD(CREDIPON) NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECOUITMENT NEXT STEP RECOUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	1000407 1000407 10000407 10100407 10132930 10101930 10130702 10130092 10108510 10108510 10108510
South Kesteven District Council	32UG Corporate Operations 32UG Lesure Centres 32UG Property Development 32UG Property Development 32UG Proporate Operations 32UG Corporate Operations 32UG Organisational Development 32UG Building Control 32UG Building Control 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene	LEISC PRODEV PRODEV COROPS ORGDEV ORGDEV BUICON STRSCE STRSCE STRSCE STRSCE	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Property MISCP Property 232 Gravity Fields Festival 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 106 Building Ctrl Partnership WASRE Refuse & Recycling	Premises Maintenance Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Be Trading Account - Surplus Casual Payments - Agency	B100 B100 D614 D614 D527 D661 D661 E114 A200 A200 A200 A200	07/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	423235 423852 423701 423956 423937 423535 423930 424241 423989 419382 422691 422988 422997	Furchase Ledger Invoice Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 806.48 Revenue 3.000.00 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 531.32 Revenue 645.12 Revenue 487.70 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEVARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT	1000407 10000407 10000407 10132930 10101930 10130702 10130092 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Street Scene	LEISC PRODEV PRODEV COROPS ORGDEV ORGDEV BUICON STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 297 Centralised Postage (Gf) 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 928 Stamper Centralised Postage (Gf) 929 Centralised Postage (Gf) 929 WASRE Refuse & Recycling	Premises Maintenance Miscelaneous Fees Miscelaneous Fees Miscelaneous Fees P/Fees General Postages Postages Be Trading Account - Surplus Casual Payments - Agency	B100 B100 D614 D614 D527 D661 E114 A200 A200 A200 A200 A200 A200	07/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 07/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	423235 423852 423852 423956 423871 423535 423930 424241 423989 419382 422691 422997 423692	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 825.00 Revenue 3,000.00 Revenue 3,007.03 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 645.12 Revenue 487.70 Revenue 487.70 Revenue 588.22 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LTD(CREDIFON) NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT	10000407 10000407 10000407 101000407 10132930 10101930 10130702 10130092 10108510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Operate Operations 32UG Organisational Development 32UG Organisational Development 32UG Street Scene	LEISC PRODEV PRODEV COROPS ORGDEV BUICON STRSCE	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 22 Gravity Fields Festival 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 106 Building Cril Partnership WASRE Refuse & Recycling	Premises Maintenance Miscellaneous Fees Miscellaneous Fees PiFees General Postages Postages Be Trading Account - Surplus Gasual Payments - Agency Casual Payments - Agency	B100 B100 D614 D614 D527 D661 E114 A200 A200 A200 A200 A200 A200 A200 D607 D654	07/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	423235 423852 423701 423701 423535 423930 424241 423989 419382 422691 422988 422997 423692 424319	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 625.00 Revenue 825.00 Revenue 3,000.00 Revenue 3,007.03 Revenue 3,077.03 Revenue 420.80 Revenue 430.80 Revenue 431.32 Revenue 645.12 Revenue 4487.70 Revenue 487.70 Revenue	MUSSONS HEATING LTD MEPOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT	10000407 10000407 10000407 10132930 10101930 10130702 10130092 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council	32UG Corporate Operations 32UG Lessure Centres 32UG Property Development 32UG Property Development 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Organisational Development 32UG Surgent Search 32UG Building Control 32UG Street Scene	LEISC PRODEV PRODEV COROPS ORGDEV BUICON STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOMG	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling Compared Recycling Waste & Recycling Waste & Recycling Waste & Recycling Compared Recycling Neighbourhoods Team Compared Costs	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 106 Building Ctrl Partnership WASRE Refuse & Recycling COST Codd-19 Costs 134 Neighbourhoods Team CCOST Codd-19 Costs INFOM Information Management	Premises Maintenance Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Be Trading Account - Surplus Be Trading Account - Surplus Casual Payments - Agency Legal Fees It Sw Traditional	B100 B100 D614 D614 D527 D661 E114 A200 A200 A200 A200 A200 A200 D607 D654 D654	0705/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	423235 423852 423701 423701 423956 423871 423833 424241 423939 424241 42398 422691 42298 422992 424319 42441 42404 42404 42404 42404 42405 423290	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 325.00 Revenue 825.00 Revenue 806.48 Revenue 806.48 Revenue 3,000.00 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 531.32 Revenue 531.32 Revenue 588.22 Revenue 487.70 Revenue 1,087.50 Revenue 1,087.50 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD	10000407 10000407 10000407 10132930 10101930 10130702 1013092 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10100514
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Street Scene	LEISC PRODEV PRODEV COROPS ORGDEV BUICON STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE ENVIRO CORPOR	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling Composite Composite Composite Composite Composite Control Corporate Costs	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 106 Building Crif Partnership WASRE Refuse & Recycling COST Covid-19 Costs 134 Neighbourhoods Team COOST Covid-19 Costs	Premises Maintenance Miscelaneous Fees Miscelaneous Fees P/Fees General Postages Postages Postages Postages Casual Payments - Agency Legal Fees It Sw Traditional	B100 B100 D614 D614 D527 D661 E114 A200 A200 A200 A200 A200 A200 A200 D607 D654	07/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 07/05/2020 21/05/2020	423235 423852 423852 423956 423971 423533 424241 423533 424241 423932 422691 422691 422988 422998 422994 423692 42444 423692 424444 424494 424494	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 825.00 Revenue 3,000.00 Revenue 3,007.03 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 481.70 Revenue 487.70 Revenue 487.70 Revenue 487.70 Revenue 1,887.50 Revenue 1,887.50 Revenue 1,887.50 Revenue 1,887.50 Revenue 1,887.50 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LTD(CREDIFON) NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NOST CHAMBERS LTD NOS CHAMBERS LTD NOSTHGATE PUBLIC SERVICES UK LTD	10000407 10000407 10000407 10000407 10132930 10101930 10130702 10130092 101308510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council	32UG Corporate Operations 32UG Lessure Centres 32UG Property Development 32UG Property Development 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Organisational Development 32UG Surgent Search 32UG Building Control 32UG Street Scene	LEISC PRODEV PRODEV COROPS ORGDEV BUICON STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOMG	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling Compared Recycling Waste & Recycling Waste & Recycling Waste & Recycling Compared Recycling Neighbourhoods Team Compared Costs	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 106 Building Ctrl Partnership WASRE Refuse & Recycling COST Codd-19 Costs 134 Neighbourhoods Team CCOST Codd-19 Costs INFOM Information Management	Premises Maintenance Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Be Trading Account - Surplus Be Trading Account - Surplus Casual Payments - Agency Legal Fees It Sw Traditional	B100 B100 D614 D614 D527 D661 E114 A200 A200 A200 A200 A200 A200 D607 D654 D654	0705/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	423235 423852 423701 423701 423956 423871 423833 424241 423939 424241 42398 422691 42298 422992 424319 42441 42404 42404 42404 42404 42405 423290	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 325.00 Revenue 825.00 Revenue 806.48 Revenue 806.48 Revenue 3,000.00 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 531.32 Revenue 531.32 Revenue 588.22 Revenue 487.70 Revenue 1,087.50 Revenue 1,087.50 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD	10000407 10000407 10000407 10132930 10101930 10130702 1013092 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10100514
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Street Scene	LEISC PRODEV PRODEV PRODEV COROPS ORGDEV ORGDEV ORGDEV STRSCE STR	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Cirl Partnership Waste & Recycling Composition of the Composition of	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property All Stamford Leisure Centre Page 1 Centralised Postage (Gf) 22 Centralised Postage (Gf) 23 Centralised Postage (Gf) 26 Building Cril Partnership WASRE Refuse & Recycling WASRE Nefuse & Recycling WASRE Refuse & Recycling WASRE Nefuse & Recycling STREME & New Nefuse & Nefuse & New Nefuse & Nefuse & New Nefuse & Nefuse & Ne	Premises Maintenance Miscelaneous Fees Miscelaneous Fees Miscelaneous Fees P/Fees General Postages Postages Be Trading Account - Surplus Casual Payments - Agency It Saval P	B100 B100 B100 D614 D614 D527 D661 E114 A200 A200 A200 A200 A200 A200 A200 A20	0705/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 21/05/2020	423235 423852 423956 423971 423956 423871 423535 423930 424241 423989 419382 422981 422987 423989 422997 423992 424944 424995 424944 424905 423890	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 625.00 Revenue 825.00 Revenue 3,000.00 Revenue 3,077.03 Revenue 272.30 Revenue 430.80 Revenue 430.80 Revenue 645.12 Revenue 645.12 Revenue 487.70 Revenue 487.70 Revenue 1887.70 Revenue 1,026.00 Revenue 1,026.00 Revenue 1,026.00 Revenue 1,026.00 Revenue 1,030.00 Revenue 1,030.00 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LTD(CREDIFON) NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NORTH LINCOLNSHIRE COUNCIL	10000407 10000407 10000407 10000407 10132930 10101930 10130092 10130092 10108510
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Street Scene	LEISC PRODEV PRODEV PRODEV COROPS ORGDEV ORGDEV BUICON STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE ENVIRO CORPOR INFOMG 981 PRODEV	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling Waste & Recy	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property All Stamford Leisure Centre Page 1 Centralised Postage (Gf) 22 Centralised Postage (Gf) 23 Centralised Postage (Gf) 26 Building Cril Partnership WASRE Refuse & Recycling WASRE Nefuse & Recycling WASRE Refuse & Recycling WASRE Nefuse & Recycling STREME & New Nefuse & Nefuse & New Nefuse & Nefuse & New Nefuse & Nefuse & Ne	Premises Maintenance Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Postages Bo Trading Account - Surplus Casual Payments - Agency Legal Fees It Sw Traditional It Sw Traditional Disabled Facilities Grant ConsultantS Fees	B100 B100 B100 D614 D614 D527 D661 E114 A200 A200 A200 A200 A200 A200 A200 A20	07/05/2020 21/05/2020	423235 423852 423852 423961 423971 423956 423930 423535 423930 424241 422691 422691 422694 42298 422997 423692 424319 424944 424905 423843 424944 42494 42494 42494 42494 42494 42494 42494 42494 42494 42494 42494 42494 42494 42494 42494 42494 42494 42494 42494 42494 4249 4	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 625.00 Revenue 825.00 Revenue 3,000.00 Revenue 3,077.03 Revenue 272.30 Revenue 430.80 Revenue 430.80 Revenue 645.12 Revenue 645.12 Revenue 487.70 Revenue 487.70 Revenue 1887.70 Revenue 1,026.00 Revenue 1,026.00 Revenue 1,026.00 Revenue 1,026.00 Revenue 1,030.00 Revenue 1,030.00 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LITD(CREDIFON) NEOPOST LTD(CREDIFON) NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NOS CHAMBERS LITD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTH LINCOLNSHIRE COUNCIL NPS PETERBOROUGH	1000407 10000407 10000407 101000407 10103930 10101930 10130702 10130702 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 101000514 10000514 10000514
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Organisational Development 32UG Street Scene 32UG Corporate 32UG Intervionmental 32UG Intervionmental 32UG Intervionmental 32UG Intervionmental 32UG Property Development 32UG Intervionmental	LEISC PRODEV PRODEV PRODEV COROPS ORGDEV BUICON STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INTROCE LOWNER LOWNER LOWNER STRSCE LOWNER LO	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling Compared Festive Waste & Recycling Compared Festive Compared Festive Compared Costs Linformation Management Capital Program - General Fu Miscellaneous Property Repairs And Improvements T	LEISC Stamford Leisune Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 237 Centralised Postage (Gf) 237 Centralised Postage (Gf) 238 Refuse & Recycling MASRE Refuse & Recycling WASRE Refuse & Recycling MASRE Refuse & Recycling	Premises Maintenance Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Be Trading Account - Surplus Be Trading Account - Surplus Casual Payments - Agency Legal Fees It Sw Traditional It Sw Traditional Disabled Facilities Grant Consultant's Fees Specified Works	B100 B100 B100 D614 D614 D527 D661 E114 A200 A200 A200 A200 A200 A200 A200 A20	0705/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 21/05/2020	423235 423852 423852 423956 423871 423953 423953 423930 424241 423959 419382 422998 422997 423999 424399 424399 42444 42494 42	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 806.48 Revenue 806.48 Revenue 3,000.00 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 430.80 Revenue 455.12 Revenue 4487.70 Revenue 487.70 Revenue 11,087.50 Revenue 11,087.50 Revenue 11,030.00 Revenue 17,300.00 Capital 3,300.00 Revenue 420.00 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LTD(CREDIFON) NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE SERVICES UK LTD NORTH LINCOLNSHIRE COUNCIL NPS PETERBOROUGH OBAM LIFT SERVICES LTD	10000407 10000407 10000407 101000407 10132930 10101930 10130702 10130092 101008510 10108510 1
South Kesteven District Council	32UG Corporate Operations	LEISC PRODEV PRODEV PRODEV OROPE ORGEV ORGEV BUICON STRSCE STRSCE STRSCE STRSCE STRSCE ENVIRO CORPOR INFOMG 981 PRODEV IRPHRA 981	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling United State of the Control of the Control Waste & Recycling Waste	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property All Miscellaneous All M	Premises Maintenance Miscelaneous Fees Miscelaneous Fees Miscelaneous Fees P/Fees General Postages Postages Postages Be Trading Account - Surplus Casual Payments - Agency Legal Fees It Sw Traditional It Sw Traditional It Sw Traditional It Sw Traditional Consultant's Fees Specified Works Main Contract	B100 B100 D614 D614 D527 D661 E114 A200 A200 A200 A200 A200 A200 A200 A20	9705.2020 21/05/2020	423235 423852 423852 423871 423966 423871 423853 423930 424241 422881 422988 422991 422982 424442 424905 424905 424905 423802 424814 424905 423802 424814 424905 42482 424843 424905 424843 424905 424843 424905 424843 424905 424843 424905 424843 424905 424843 424905 424863 424	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 825.00 Revenue 3,000.00 Revenue 3,007.03 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 487.70 Revenue 487.70 Revenue 487.70 Revenue 487.70 Revenue 1,025.00 Revenue 1,026.00 Revenue 1,030.00 Revenue 1,030.00 Revenue 1,030.00 Revenue 1,030.00 Revenue 1,030.00 Capital 3,300.00 Revenue 420.00 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LTD(CREDIFON) NEOPOST LTD(CREDIFON) NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTH LINCOLNSHIRE COUNCIL NPS PETERBOROUGH OBAM LIFT SERVICES UK LTD ONBEST ES PLASTICS UK LTD TA MGB PLASTICS OBAM LIFT SERVICES UK LTD TO ONBEST ES PLASTICS UK LTD TO ONBEST ES PLASTICS UK LTD TO ONBEST ES PLASTICS UK LTD TA MGB PLASTICS	10000407 10000407 10000407 101000407 10132930 10101930 10130702 10130092 10130092 10108510 10
South Kesteven District Council	32UG Corporate Operations 32UG Lesure Centres 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Corporate Operations 32UG Organisational Development 32UG Organisational Development 32UG Street Scene	LEISC PRODEV PRODEV PRODEV COROPS ORGDEV ORGDEV BUICON STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOM INFOMG 981 PRODEV IRPHRA 981	Leisure Centres Miscellaneous Property Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling Composer (Leisure Marchael Property Recycling) Waste & Recycling Waste & Recycl	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 297 Centralised Postage (Gf) 927 Centralised Postage (Gf) 928 Centralised Postage (Gf) 929 Centralised Postage (Gf) 930 MASRE Refuse & Recycling WASRE Nefuse & Recycling WASRE Nefuse & Recycling WASRE Refuse & Recycling WASRE Nefuse & Recycling WASRE	Premises Maintenance Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Be Trading Account - Surplus Casual Payments - Agency Legal Fees It Sw Traditional It Sw Traditional Disabled Facilities Grant Consultant's Fees Specified Works Main Contract Main Contract Main Contract	B100 B100 D614 D614 D527 D661 E114 A200 A200 A200 A200 A200 A200 A200 B607 D607 D654 D654 D658 G302 D605 B303 G150	0705/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 07/05/2020 21/05/2020	423235 423852 423852 423956 423956 423871 423535 423930 424241 42362 42261 422987 42262 422987 423692 424319 42441 424904 42494 42492 424317 42383 423	Furchase Ledger Invoice Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 325.00 Revenue 825.00 Revenue 806.48 Revenue 806.48 Revenue 3,000.00 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 645.12 Revenue 645.12 Revenue 187.70 Revenue 1887.50 Revenue 1,026.00 Revenue 1,030.00 Revenue 1,026.00 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NOST CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE SERVICES LTD ONEST ES PLASTICS UK LTD T/A MGB PLASTICS ONEST ES PLASTICS UK LTD T/A MGB PLASTICS	10000407 10000407 10000407 10132930 10101930 10130702 10130092 10130092 10130092 10130092 10108510 101
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South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Street Scene 32UG Property Development 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Coprorate Operations	LEISC PRODEV PRODEV PRODEV COROPS ORGDEV ORGDEV BUICON STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOM PRODEV INFOM 981 981 981 981 00ROPS	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling Waste & Recy	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property MISCP Miscellaneous Property 22 Gravity Fields Festival 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 106 Building Crif Partnership WASRE Refuse & Recycling WASRE Nefuse &	Premises Maintenance Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Bo Trading Account - Surplus Casual Payments - Agency Legial Fees It Sw Traditional It Sw Traditional It Sw Traditional Consultant's Fees Specified Works Main Contract Ma	B100 B100 D614 D614 D627 D661 D661 E114 A200 A200 A200 A200 A200 A200 A200 A20	0.705.2020 21/05/2020	423235 423852 423852 423701 423966 423871 423953 423930 424241 423989 422991 42298 422991 42298 422992 42491 42492 42492 42492 42492 42492 42492 42492 42492 42492 42492 42492 42492 42492 42494 42492 42592	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 825.00 Revenue 3,000.00 Revenue 3,000.00 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 487.70 Revenue 487.70 Revenue 487.70 Revenue 1,026.00 Capital 3,300.00 Capital 5,250.00 Capital 5,250.00 Capital 5,250.00 Capital 5,250.00 Capital 5,250.00 Capital	MUSSONS HEATING LTD MUSSONS HEATING MUSSONS HEATIN	10000407 10000407 10000407 101009407 10132930 10101930 10101930 10130092 10130092 10130092 101308510 10108510 1
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South Kesteven District Council	32UG Corporate Operations 32UG Lessure Centres 32UG Property Development 32UG Property Development 32UG Proporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Organisational Development 32UG Street Scene 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Improvements & Repairs	LEISC PRODEV PRODEV PRODEV COROPS COROPS ORGDEV ORG	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling Waste	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 237 Centralised Postage (Gf) 237 Centralised Postage (Gf) 237 Centralised Postage (Gf) 237 Centralised Postage (Gf) 238 State Centralised Postage (Gf) 240 State Centralised Postage (Gf) 250 State Centralised Postage (Gf) 251 WASRE Refuse & Recycling WASRE Pativa & Recycling WASRE Refuse & Recycling WASRE Pativa & Recycling WASRE Refuse & Recycling WASRE Pativa & Recycling WASRE	Premises Maintenance Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Be Trading Account - Surplus Casual Payments - Agency Legal Fees It Sw Traditional It Sw Traditional It Sw Traditional Disabled Facilities Grant Consultant's Fees Specified Works Main Contract Main Contract Main Contract Main Contract Main Contract Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures	B100 B100 B100 B100 D614 D614 D617 D617 D617 D617 D617 D617 D617 D617	07/05/2020 21/05/2020	423235 423852 423701 423956 423956 423871 423535 423930 424241 42398 422691 422988 422691 422988 422691 422998 422691 422998 422691 422997 423692 424319 42441 424402 42441 42450 425032 425032 425032 425032 425032 425032 426032 42754 42754 42754 42754 42754 42754 42754 42774 42774 424971 424971 424971 424964	Furchase Ledger Invoice Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 806.48 Revenue 806.48 Revenue 3,000.00 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 645.12 Revenue 645.12 Revenue 645.12 Revenue 1,026.00 Revenue	MUSSONS HEATING LTD MEDOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEVARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SURVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTH LINCOLNSHIRE COUNCIL NPS PETERBOROUGH OBAM LIFT SERVICES LTD ONES1 ES PLASTICS UK LTD T/A MGB PLASTICS ONES1 ES PLASTICS UK LTD T/A MGB PLASTICS ONES1 ES PLASTICS UK LTD T/A MGB PLASTICS PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000407 10000407 10000407 101000407 10132930 10101930 10101930 10130092 10130092 10130092 10108510 10
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South Kesteven District Council	32UG Corporate Operations	LEISC PRODEV PRODEV PRODEV COROPS COROPS ORGDEV ORGDEV ORGDEV ORGDEV ORGDEV ORGDEV ORGDEV ORGDEV STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOMG PRODEV IRPHRA 981 981 981 COROPS COROPS COROPS IRPHRA IRPHR	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Building Citl Partnership Waste & Recycling W	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 2927 Centralised Postage (Gf) 2927 Centralised Postage (Gf) 2927 Centralised Postage (Gf) 2927 Centralised Postage (Gf) 2928 Centralised Postage (Gf) 2929 Centralised Postage (Gf) 2930 MASRE Refuse & Recycling 294 Refuse & Recycling 295 Refuse & Recycling 295 Refuse & Recycling 296 Refuse & Recycling 297 Refuse & Recycling 298 Refuse & Recycling 299 Refuse & Recycling 299 Refuse & Recycling 299 Refuse & Recycling 299 Refuse & Recycling 290 Refuse & Recycling 291 Refuse & Recycling 292 Refuse & Recycling 293 Refuse & Recycling 294 Refuse & Recycling 295 Refuse & Recycling 296 Refuse & Recycling 296 Refuse & Recycling 296 Refuse & Recycling 297 Refuse & Recycling 298 Refuse & Recycling 298 Refuse & Recycling 298 Refuse & Recycling 298 Refuse & Recycling 299 Refuse & Recyc	Premises Maintenance Miscelaneous Fees Miscelaneous Fees Miscelaneous Fees P/Fees General Postages Postages Bo Trading Account - Surplus Casual Payments - Agency Casual Payments	B100 B100 B100 B100 B100 B101 B101 B101	0.705.2020 21/05/2020	42325 423852 423852 423956 423956 423871 423535 423930 424241 42398 422981 422981 422987 423692 424319 424944 424905 423407 423407 424944 424944 424944 42494 424944 42494 424944 42494 42494 42494 42494 42494 42494 42508 42508 42508 42508 42608 42	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 622.33 Revenue 825.00 Revenue 3000.00 Revenue 3000.00 Revenue 272.30 Revenue 430.80 Revenue 430.80 Revenue 431.22 Revenue 431.22 Revenue 431.27 Revenue 588.22 Revenue 487.70 Revenue 588.22 Revenue 1487.70 Revenue 588.22 Revenue 1487.70 Revenue 1,087.50 Revenue 1,087.50 Revenue 1,087.50 Revenue 1,260.00 Capital 1,250.00 Capital 5,250.00 Capital 5,250.00 Capital 5,250.00 Revenue 9,420.00 Capital 5,250.00 Revenue 9,420.00 Capital 5,250.00 Revenue 1,146.00 Revenue 1,160.00 Revenue 1,160.00 Revenue 1,160.00 Revenue 1,280.00 Revenue	MUSSONS HEATING LTD MEDOPOST LTD(CREDIFON) NEOPOST LTD(CREDIFON) NEOPOST LTD(CREDIFON) NEWARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NOST HEATEN PECRUITMENT NOST HAVE STEP NECRUITMENT NOST HAVE STEP NECRUITMENT NOST HAVE STEP NECRUITMENT NOST HAVE STEP NECRUITMENT NORTH STEP PUBLIC SERVICES UK LTD NORTH HAVE TO BLANCE SERVICES UK LTD NORTH HAVE SERVICES UK LTD NORE SERVICES UK LTD TAM MGB PLASTICS ONES I ES PLASTICS UK LTD TAM MGB PLASTICS ONES PLASTICS UK LTD TAM MGB PLASTI	10000407 10000407 10000407 101000407 10132930 10101930 10101930 101098510 101088510 101088510 101088510 101088510 101088510 101088510 101088510 101088510 101088510 101088510 101088510 10108510
South Kesteven District Council	32UG Corporate Operations 32UG Lessure Centres 32UG Property Development 32UG Property Development 32UG Property Development 32UG Corporate Operations 32UG Corporate Operations 32UG Organisational Development 32UG Street Scene 3	LEISC PRODEV PRODEV PRODEV COROPS COROPS ORGDEV ORGDEV ORGDEV STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOM INFOM 981 PRODEV IRPHRA 981 981 981 981 COROPS COROPS COROPS COROPS LEISC L	Leisure Centres Miscellaneous Property Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling Waste &	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property All Miscellaneous All M	Premises Maintenance Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Postages Bo Trading Account - Surplus Casual Payments - Agency Ground Structures Ground Structures Ground Structures Specified Works Specified Works Premises Maintenance Premises Maintenance Premises Maintenance	B100 B100 B100 B100 B101 D614 D614 A200 A200 A200 A200 A200 A200 A200 A20	07/05/2020 21/05/2020	423235 423852 423852 423956 423956 423871 423555 423930 424241 42382 422691 422691 422691 422691 422691 422691 422691 422691 422691 422691 422691 422691 422691 422691 422691 422691 422691 422691 422691 423692 424319 42441 42492 42419	Furchase Ledger Invoice Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 806.48 Revenue 3,000.00 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 645.12 Revenue 645.12 Revenue 645.12 Revenue 1,087.50 Revenue 1,087.50 Revenue 1,087.50 Revenue 1,026.00 Revenue	MUSSONS HEATING LTD REDACTED - PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEVARK & SHERWOOD DISTRICT COUNCIL NEXT STEP RECRUITMENT NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE SERVICES LTD ONES HES PLASTICS UK LTD T/A MGB PLASTICS ONES HES PLASTICS UK LTD T/A MGB PLASTICS ONES HES PLASTICS UK LTD T/A MGB PLASTICS PAG CONSTRUCTION LTD PAGRONSTRUCTION LTD PA	10000407 10000407 10000407 10132930 10101930 10101930 10130092 10130092 10130092 10130092 101308510 10108510 10
South Kesteven District Council	32UG Corporate Operations	LEISC PRODEV PRODEV PRODEV COROPS COROPS ORGDEV ORG	Leisure Centres Miscelianeous Property Miscelianeous Property Miscelianeous Property Gravity Fields Festival Centralised Postage (Gf) Building Cirl Parthership Waste & Recycling Waste & Recycl	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 237 Centralised Postage (Gf) 237 Centralised Postage (Gf) 237 Centralised Postage (Gf) 237 Centralised Postage (Gf) 238 Centralised Postage (Gf) 240 State Centralised Postage (Gf) 250 State Centralised Postage (Gf) 251 Centralised Postage (Gf) 252 Centralised Postage (Gf) 253 WASRE Refuse & Recycling 254 Refuse & Recycling 255 Refuse & Recycling 255 Refuse & Recycling 256 Refuse & Recycling 257 Refuse & Recycling 258 Refuse & Recycling 259 WASRE Refuse & Recycling 250 Refuse & Recycling 257 Refuse & Recycling 258 Refuse & Recycling 258 Refuse & Recycling 258 Refuse & Recycling 259 Refuse & Recycling 250 Refuse & Recycling 257 Refuse & Recycling 258 Refuse & Recycling 259 Refuse & Recycling 259 Refuse & Recycling 250 Refuse & Recycling 257 Refuse & Recycling 258 Refuse & Recycling 259 Refuse & Recycling 259 Refuse & Recycling 250 Refuse & Recycling 257 Refuse & Recycling 258 Refuse & Recycling 259 Refuse & Recycling 250 Refuse & Recycling 257 Refuse &	Premises Maintenance Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Be Trading Account - Surplus Casual Payments - Agency Ground Structures Ground Struct	B100 B100 B100 B100 B100 B144 B100 B144 B101 B144 B200 B200 B200 B200 B200 B200 B200 B2	0.705.2020 21/05/2020	423255 423852 423851 423956 423956 423956 423951 423535 423930 424241 423989 419382 422991 422991 422991 422991 42390 424441 424905 424482 423405 42495 423603 424974	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 622.33 Revenue 806.48 Revenue 806.48 Revenue 806.48 Revenue 806.48 Revenue 3,000.00 Revenue 272.30 Revenue 430.80 Revenue 430.80 Revenue 645.12 Revenue 645.12 Revenue 645.12 Revenue 645.12 Revenue 1487.70 Revenue 1,087.50 Revenue 1,087.50 Revenue 1,087.50 Revenue 1,087.50 Revenue 1,026.00 Revenue 1,026.00 Capital 2,000 Capital 9,420.00 Capital 9,420.00 Capital 9,420.00 Capital 9,420.00 Capital 1,440.00 Revenue 1,440.00 Revenue 1,440.00 Revenue 1,146.00 Revenue 1,146.00 Revenue 1,146.00 Revenue 1,125.00 Revenue 1,145.00 Revenue 1,145.00 Revenue 1,145.00 Revenue 1,145.00 Revenue 1,145.00 Revenue	MUSSONS HEATING LTD MEDOPOST LTD(CREDIFON) NEOPOST LTD(CREDIFON) NEOPOST LTD(CREDIFON) NEXT STEP RECRUITMENT NOST STEP RECRUITMENT NOST STEP RECRUITMENT NOST STEP RECRUITMENT NOST STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTH LINCOLNSHIRE COUNCIL NPS PETERBOROUGH OBAM LIFT SERVICES LTD ONESS IS SPLASTICS UK LTD T/A MGB PLASTICS ONESS IS PLASTICS UK LTD T/A MGB PLASTICS ONESS IS SPLASTICS UK LTD T/A MGB PLASTICS ONESS IS SPLASTICS UK LTD T/A MGB PLASTICS ONESS CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000407 10000407 10000407 101000407 10132930 10101930 10101930 101098510 101088510 101088510 101088510 101088510 101088510 101088510 101088510 101088510 101088510 101088510 101088510 10108510
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Property Development 32UG Corporate Operations 32UG Corporate Operations 32UG Organisational Development 32UG Street Scene 3	LEISC PRODEV PRODEV PRODEV COROPS ORGDEV ORGDEV ORGDEV ORGDEV ORGDEV STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOM INFOMG 1891 PRODEV IRPHRA 981 981 981 COROPS ICOROPS IRPHRA IRPHRA IRPHRA LEISC LEISC LEISC DEVMAN DEVMAN	Leisure Centres Miscellaneous Property Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling Waste &	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property Amiscellaneous Property 232 Gravity Fields Festival 927 Centralised Postage (Gf) 106 Building Crif Partnership WASRE Refuse & Recycling MASRE Refuse & Recycli	Premises Maintenance Miscellaneous Fees Miscelaneous Fees Miscelaneous Fees P/Fees General Postages Postages Postages Be Trading Account - Surplus Casual Payments - Agency Ground Structures Ground Structures Ground Structures Specified Works Specified Works Specified Works Premises Maintenance Casual Payments - Agency	B100 D614 D614 D614 D614 D616 D617 D617 D617 D617 D617 D617 D617	07/05/2020 21/05/2020	423235 423852 423701 423956 4238701 423871 423873 423873 423873 424241 423899 424241 422987 422691 422987 422691 422987 423692 424319 424419 424419 424419 42490 424419 42490 42490 424970 424953 423652 42362 423652 42362 42362 42362 42362 42362 42362 42362 42362 42362 42362 4	Furchase Ledger Invoice Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 806.48 Revenue 3000.00 Revenue 272.30 Revenue 430.07 Revenue 430.07 Revenue 440.70 Revenue 440.70 Revenue 440.70 Revenue 440.70 Revenue 1.087.50 Revenue 1.1087.50 Revenue 1.1287.50 Revenue	MUSSONS HEATING LTD MEDATED PERSONAL DATA NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEY STEP RECRUITMENT NEXT STEP RECRUITMENT NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NORTH LINCOLNSHIRE COUNCIL NESP SETERBOROUGH OBAM LIFT SERVICES LTD ONEST IES PLASTICS UK LTD TIA MGB PLASTICS ONEST ES PLASTICS UK LTD TIA MGB PLASTICS ONEST ES PLASTICS UK LTD TIA MGB PLASTICS PAG CONSTRUCTION LTD	10000407 10000407 10000407 101000407 10132930 10130702 10130092 10130092 10130092 10130092 10130092 10108510 10
South Kesteven District Council	32UG Corporate Operations 32UG Lessure Centres 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Corporate Operations 32UG Organisational Development 32UG Organisational Development 32UG Surganisational Development 32UG Surganisational Development 32UG Surganisational Development 32UG Street Scene 32UG Corporate Scene 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Lessure Centres 32UG Lessure Centres 32UG Development Management 32UG Development Management 32UG Development Management 32UG Development Management	LEISC PRODEV PRODEV PRODEV COROPS ORGDEV COROPS BUICON STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOM PRODEV IRPHRA 981 981 981 981 981 1891 1891 1891 189	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling Waste	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Miscellaneous Miscellaneous MASRE Meduse A Recycling MASRE Refuse & Recycling MISCP Refuse & Recycling MASRE Refuse & Recycling MISCP ST Device Miscellaneous Miscellaneou	Premises Maintenance Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Bo Trading Account - Surplus Casual Payments - Agency Legal Fees It Sw Traditional It Sw Traditional It Sw Traditional Disabled Facilities Grant Consultant's Fees Specified Works Main Contract Main Contract Main Contract Main Contract Main Contract Ground Structures Gro	B100 B100 B100 B100 B104 B100 B144 B107 B164 B107 B167 B167 B167 B167 B167 B167 B167 B16	0.705.2020 21/05/2020	423235 423852 423852 423701 423956 423871 423873 423873 423839 424944 422998 422998 422998 422998 422998 422998 422997 42395 424944 424905 424442 424944 424905 424944 424905 424944 424905 424944 424905 423868 423868 423868 423873 425033 42603 42603 4270	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 325.00 Revenue 806.48 Revenue 806.48 Revenue 806.48 Revenue 806.48 Revenue 3,000.00 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 645.12 Revenue 658.22 Revenue 1487.70 Revenue 1,026.00 Revenue 1,026.00 Revenue 17,300.00 Capital 3,300.00 Revenue 1,026.00 Revenue 1,027.50 Revenue 1,027.50 Revenue 1,027.50 Revenue 1,027.50 Revenue	MUSSONS HEATING LTD MEDPOST LIDICREDIFON) NEOPOST LIDICREDIFON) NEOPOST LIDICREDIFON) NEVERT STEP RECRUITMENT NEXT STEP RECRUITMENT NOST STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTH LINCOLNSHIRE COUNCIL NPS PETERBOROUGH OBAM LIFT SERVICES LTD ONEST ES PLASTICS UK LTD T/A MGB PLASTICS PAG CONSTRUCTION LTD P	10000407 10000407 10000407 10132930 10101930 10130702 10130092 10130092 10108510 101
South Kesteven District Council	32UG Corporate Operations	LEISC PRODEV PRODEV PRODEV COROPS COROPS ORGDEV STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOM OCORPOR INFOM 981 981 981 981 COROPS COROPS IRPHRA IR	Leisure Centres Miscellaneous Property Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Building Cirl Partnership Waste & Recycling Copital Program - General Fu Capital Program - General Fu Capit	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 2927 Centralised Postage (Gf) 106 Building Ctrl Partnership WASRE Refuse & Recycling MASRE Patise & Recycling MASRE Patise & Recycling MASRE Patise & Recycling MASRE Refuse & Recycling MASRE Patise & R	Premises Maintenance Miscelaneous Fees Miscelaneous Fees Miscelaneous Fees P/Fees General Postages Postages Bo Trading Account - Surplus Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Specified Works Specified	B100 B100 B100 B100 B100 B100 B101 B101	07/05/2020 21/05/2020	42325 423851 4238701 423956 423871 423535 423830 424241 423889 419382 422691 422691 422691 422692 424369 424495 424905 424482 423692 424482 423693 424482 423693 424482 423693 424694 424974 424974 424974 424974 424974 424974 424974 424974 424974 424974 424974 424974 424974 424973 423652 423655 424655	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 622.33 Revenue 622.33 Revenue 622.33 Revenue 625.00 Revenue 3,000.00 Revenue 3,000.00 Revenue 727.30 Revenue 645.12 Revenue 645.12 Revenue 645.12 Revenue 645.12 Revenue 645.12 Revenue 1487.70 Revenue 1487.70 Revenue 11,087.50 Revenue 1,087.50 Revenue 1,145.00 Revenue 1,146.00 Revenue 1,160.00 Revenue 1,260.00 Revenue 1,237.50 Revenue	MUSSONS HEATING LTD MEDOPOST LTD(CREDIFON) NEOPOST LTD(CREDIFON) NEOPOST LTD(CREDIFON) NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NORTH LINCOLNSHIRE COUNCIL NPS PETERBOROUGH OBAM LIFT SERVICES LTD ONES1 ES PLASTICS UK LTD T/A MGB PLASTICS ONES1 ES PLASTICS UK	10000407 10000407 10000407 101000407 10101930 10101930 10101930 10130702 10130092 10130092 10108510 10
South Kesteven District Council	32UG Corporate Operations 32UG Lessure Centres 32UG Property Development 32UG Property Development 32UG Property Development 32UG Corporate Operations 32UG Corporate Operations 32UG Organisational Development 32UG Street Scene 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Corporate Operations 32UG Improvements & Repairs 32UG Instruction Street Scene 32UG Development Management 32UG Development Management 32UG Street Scene	LEISC PRODEV PRODEV PRODEV COROPS COROPS ORGDEV COROPS BUICON STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOM INF	Leisure Centres Miscellaneous Property Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Building Ctrl Partnership Waste & Recycling	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property MISCP Miscellaneous Property A Mare Refuse A Recycling A Masre Refuse & Recycling A Refuse & Recycling A Masre Refuse & Recycling A Refuse	Premises Maintenance Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees P/Fees General Postages Postages Postages Bo Trading Account - Surplus Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Specified Works Specified Works Specified Works Specified Works Premises Maintenance Casual Payments - Agency	B100 D614 D614 D614 D614 D616 D627 D661 D661 D661 A200 A200 A200 D607 D605 B303 B303 B100 B301 B301 B301 B301 B301	07/05/2020 21/05/2020	423235 423852 423852 423956 423956 423871 423555 423930 424525 42382 422691 422988 422691 422988 422691 422988 422691 422988 422691 422987 423692 424319 424419 424419 424419 424419 42450 42450 42505 42505 42505 42605 42705 42605 42705	Furchase Ledger Invoice Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 989.08 Revenue 345.80 Revenue 622.33 Revenue 825.00 Revenue 806.48 Revenue 3,000.00 Revenue 272.30 Revenue 272.30 Revenue 430.80 Revenue 531.32 Revenue 531.32 Revenue 531.32 Revenue 645.12 Revenue 645.12 Revenue 645.12 Revenue 1,087.50 Revenue 1,087.50 Revenue 1,087.50 Revenue 1,026.00 Revenue 1,027.50 Revenue 1,027.50 Revenue 1,027.50 Revenue 1,027.50 Revenue 263.13 Revenue	MUSSONS HEATING LTD MEDOST LIMITED MEDOST LIMITED MEDOST LIMITED MEDOST LIMITED MEX STEP RECRUITMENT MEXT STEP RECRUITMENT MOST STEP SECRUITMENT PAGE CONSTRUCTION LTD PAGE C	10000407 10000407 10000407 101009407 10132930 10101930 10101930 10130092 10130092 10130092 10130092 101308510 10108510 1
South Kesteven District Council	32UG Corporate Operations 32UG Leisure Centres 32UG Property Development 32UG Property Development 32UG Corporate Operations 32UG Street Scene 32UG Corporate 32UG Corporate 32UG Coptrate 32UG Capital Program - General Fund 32UG Capital Progra	LEISC PRODEV PRODEV PRODEV COROPS COROPS ORGDEV STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOM OCORPOR INFOM 981 981 981 981 COROPS COROPS IRPHRA IR	Leisure Centres Miscellaneous Property Miscellaneous Property Gravity Fields Festival Centralised Postage (Gf) Building Cirl Parthership Waste & Recycling Wiscellaneous Property Repairs And Improvements T. Capital Program - General Fu Capital Program - Ge	LEISC Stamford Leisure Centre MISCP Miscellaneous Property MISCP Miscellaneous Property 232 Gravity Fields Festival 237 Centralised Postage (Gf) 237 Centralised Postage (Gf) 237 Centralised Postage (Gf) 237 Centralised Postage (Gf) 238 Centralised Postage (Gf) 239 Centralised Postage (Gf) 240 WASRE Refuse & Recycling WASRE Patise & Recycling WASRE Refuse & Recycling WASRE Patise & Recycling WASRE Patise & Recycling WASRE Patise & Recycling WASRE Verbase & Recycling WASRE Verbase & Recycling WASRE Verbase & Recycling WASRE Verbase & Contrality Contrality Washam St M-Storey Car Park LEISC Grantham Meres Leisure Centre LEISC Grantham Management Verbicle Maintenance Workshop WASRE Verbicle Maintenance Workshop	Premises Maintenance Miscelaneous Fees Miscelaneous Fees Miscelaneous Fees P/Fees General Postages Postages Bo Trading Account - Surplus Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Specified Works Specified	B100 B100 B100 B100 B100 B100 B101 B101	07/05/2020 21/05/2020	42325 423851 4238701 423956 423871 423535 423830 424241 423889 419382 422691 422691 422691 422692 424369 424495 424905 424482 423692 424482 423693 424482 423693 424482 423693 424694 424974 424974 424974 424974 424974 424974 424974 424974 424974 424974 424974 424974 424974 424973 423652 423655 424655	Purchase Ledger Invoice	726.21 Revenue 989.08 Revenue 345.80 Revenue 325.00 Revenue 826.31 Revenue 806.48 Revenue 806.48 Revenue 806.48 Revenue 806.48 Revenue 3,000.00 Revenue 272.30 Revenue 430.80 Revenue 430.80 Revenue 451.22 Revenue 487.70 Revenue 487.70 Revenue 11,087.50 Revenue 11,087.50 Revenue 17,300.00 Capital 3,000.00 Capital 9,400.00 Capital 9,600.00 Capital 9,600.00 Capital 9,600.00 Capital 1,146.00 Revenue 1,146.00 Revenue 1,146.00 Revenue 1,146.00 Revenue 1,160.00 Revenue 1,125.00 Revenue 1,125.00 Revenue 1,210.00 Revenue 1,237.50 Revenue	MUSSONS HEATING LTD MEDOPOST LTD(CREDIFON) NEOPOST LTD(CREDIFON) NEOPOST LTD(CREDIFON) NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NORTH LINCOLNSHIRE COUNCIL NPS PETERBOROUGH OBAM LIFT SERVICES LTD ONES1 ES PLASTICS UK LTD T/A MGB PLASTICS ONES1 ES PLASTICS UK	10000407 10000407 10000407 101009407 10132930 10101930 10101930 10109510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 101000514 10000514 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 1013355 10133355 10133355

South Kesteven District Council 32UG St	treet Scene	STRSCE Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		29/05/2020	423979	Purchase Ledger Invoice	400.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
	treet Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/05/2020	424968	Purchase Ledger Invoice	675.83	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 32UG Le	eisure Centres	LEISC Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	14/05/2020	424222	Purchase Ledger Invoice	3,475.00	Revenue	PAUL WESTON ARCHITECT LTD	10126354
South Kesteven District Council 32UG Er	nvironmental	ENVIRO Environmental Protection	281	Environmental Protection	Dog Warden	E104	21/05/2020	424463	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council 32UG Ca	apital Program - General Fund	981 Capital Program - General Ful	981	Capital Program - General Fund	Main Contract	G150	07/05/2020	423845	Purchase Ledger Invoice	11,492.00	Capital	PINSENT MASONS LLP	10135207
South Kesteven District Council 32UG Pla	anning Policy	PLANPO Planning Policy & Partnership	PLANP	Planning Policy	Subscriptions - Corp M/Ship	D753	07/05/2020	423801	Purchase Ledger Invoice	1.450.00	Revenue	POS ENTERPRISES LTD	10117063
		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	21/05/2020	424461	Purchase Ledger Invoice	1,564,24	Revenue	PPI PRS I TD	10000450
		ORGDEV Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	07/05/2020	423923	Purchase Ledger Invoice	357.00	Revenue	PREMIER PAPER GROUP LTD	10000160
	evelopment Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	07/05/2020	423844	Purchase Ledger Invoice	580.00	Revenue	RACHEL SKILLEN PLANNING LTD	10131786
		STRSCE Waste & Recycling		Vehicle Maintenance Workshop	Recruitment Costs	A305	07/05/2020	423879	Purchase Ledger Invoice	4.208.85	Revenue	RECRUITME (GRANTHAM) LTD	10131700
South Kesteven District Council 32UG Ict		OTTOOL Waste a receyoung	INFOM	Information Management	It Sw Traditional	D654	21/05/2020	423079		4,200.00	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10135225
									Purchase Ledger Invoice				
		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Casual Payments - Agency	A200	07/05/2020	423352	Purchase Ledger Invoice	494.40	Revenue	REFLECT RECRUITMENT GROUP	10110581
	proteine at trapent	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Casual Payments - Agency	A200	07/05/2020	423691	Purchase Ledger Invoice	609.76	Revenue	REFLECT RECRUITMENT GROUP	10110581
		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Casual Payments - Agency	A200	14/05/2020	423915	Purchase Ledger Invoice	609.76	Revenue	REFLECT RECRUITMENT GROUP	10110581
	iprovomonio a respairo	IRPHRA Repairs And Improvements To		Repairs And Improvements Team	Casual Payments - Agency	A200	15/05/2020	424259	Purchase Ledger Invoice	472.80	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Im	nprovements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Casual Payments - Agency	A200	29/05/2020	424637	Purchase Ledger Invoice	583.12	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Im	provements & Repairs	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	07/05/2020	421989	Purchase Ledger Invoice	1,397.86	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Im	provements & Repairs	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	07/05/2020	423351	Purchase Ledger Invoice	528.92	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Im	provements & Repairs	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	07/05/2020	423916	Purchase Ledger Invoice	698.93	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Im	provements & Repairs	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	15/05/2020	424258	Purchase Ledger Invoice	698.93	Revenue	REFLECT RECRUITMENT GROUP	10110581
		IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	21/05/2020	423690	Purchase Ledger Invoice	698.93	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Ho		HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	29/05/2020	425068	Purchase Ledger Invoice	600.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Ho		HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	29/05/2020	425082	Purchase Ledger Invoice	600.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Ho		HOSING Homelessness	652	Homelessness	Emergency Planning Incidents	D026	29/05/2020	425052	Purchase Ledger Invoice Purchase Ledger Invoice	685.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Ho		HOSING Homelessness HOSING Homelessness	652	Homelessness Homelessness		D215 D215	29/05/2020	425052		750.00	Revenue	RGM HOSPITALITY LTD	10137532
		HOSING Homelessness HOSING Homelessness		Homelessness Homelessness	Emergency Planning Incidents			425053 425055	Purchase Ledger Invoice		Revenue	RGM HOSPITALITY LTD	
South Kesteven District Council 32UG Ho	y				Emergency Planning Incidents	D215	29/05/2020	.=0000	Purchase Ledger Invoice	337.50			10137532
South Kesteven District Council 32UG Ho		HOSING Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425058	Purchase Ledger Invoice	520.00	Revenue	RGM HOSPITALITY LTD	10137532
	odoling	HOSING Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425059	Purchase Ledger Invoice	560.00	Revenue	RGM HOSPITALITY LTD	10137532
	y	HOSING Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425060	Purchase Ledger Invoice	640.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Ho		HOSING Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425061	Purchase Ledger Invoice	880.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Ho	ousing	HOSING Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425062	Purchase Ledger Invoice	637.50	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Ho	ousing	HOSING Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425063	Purchase Ledger Invoice	880.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Ho	ousing	HOSING Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425066	Purchase Ledger Invoice	300.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Ho	ousing	HOSING Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425070	Purchase Ledger Invoice	300.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Ho		HOSING Homelessness		Homelessness	Emergency Planning Incidents	D215	29/05/2020	425073	Purchase Ledger Invoice	525.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Ho	ousing	HOSING Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425074	Purchase Ledger Invoice	562.50	Revenue	RGM HOSPITALITY LTD	10137532
		HOSING Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425075	Purchase Ledger Invoice	562.50	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Ho		HOSING Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425078	Purchase Ledger Invoice	750.00	Revenue	RGM HOSPITALITY LTD	10137532
		HOSING HUHIELESSHESS		1101116165511655									
		HOSING Hamalacenase	652	Homolocopoco	. , .							DCM HOSDITALITY LTD	10127522
		HOSING Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425080	Purchase Ledger Invoice	337.50	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Ho	ousing	HOSING Homelessness	652	Homelessness	Emergency Planning Incidents Emergency Planning Incidents	D215 D215	29/05/2020 29/05/2020	425080 425083	Purchase Ledger Invoice Purchase Ledger Invoice	337.50 862.50	Revenue Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho	ousing ousing	HOSING Homelessness HOSING Citizens Advice Bureau	652 292	Homelessness Citizens Advice Bureau	Emergency Planning Incidents Emergency Planning Incidents Premise Insurance Premium	D215 D215 B800	29/05/2020 29/05/2020 14/05/2020	425080 425083 424264	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	337.50 862.50 2,313.50	Revenue Revenue Revenue	RGM HOSPITALITY LTD RICHARDSON SURVEYORS	10137532 10000405
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho	ousing ousing ousing	HOSING Homelessness HOSING Citizens Advice Bureau HOSING Citizens Advice Bureau	652 292 292	Homelessness Citizens Advice Bureau Citizens Advice Bureau	Emergency Planning Incidents Emergency Planning Incidents Premise Insurance Premium Premise Insurance Premium	D215 D215 B800 B800	29/05/2020 29/05/2020 14/05/2020 15/05/2020	425080 425083 424264 424332	Purchase Ledger Invoice	337.50 862.50 2,313.50 251.00	Revenue Revenue Revenue	RGM HOSPITALITY LTD RICHARDSON SURVEYORS RICHARDSON SURVEYORS	10137532 10000405 10000405
South Kesteven District Council 32UG Hc South Kesteven District Council 32UG Hc South Kesteven District Council 32UG Hc South Kesteven District Council 32UG Hc	ousing ousing ousing ousing ousing	HOSING Homelessness HOSING Citizens Advice Bureau HOSING Citizens Advice Bureau HOSING Citizens Advice Bureau HOSING Citizens Advice Bureau	652 292 292 292	Homelessness Citizens Advice Bureau Citizens Advice Bureau Citizens Advice Bureau	Emergency Planning Incidents Emergency Planning Incidents Premise Insurance Premium Premise Insurance Premium Premise Insurance Premium	D215 D215 B800 B800 B800	29/05/2020 29/05/2020 14/05/2020 15/05/2020 15/05/2020	425080 425083 424264 424332 424333	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	337.50 862.50 2,313.50 251.00 -2,313.50	Revenue Revenue Revenue Revenue Revenue	RGM HOSPITALITY LTD RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS	10137532 10000405 10000405 10000405
South Kesteven District Council 32UG Hc South Kesteven District Council 32UG Hc	ousing ousing ousing ousing ousing ousing ousing	HOSING Homelessness HOSING Citizens Advice Bureau	652 292 292 292 292 292	Homelessness Citizens Advice Bureau	Emergency Planning Incidents Emergency Planning Incidents Premise Insurance Premium Premise Insurance Premium	D215 D215 B800 B800 B800 B503	29/05/2020 29/05/2020 14/05/2020 15/05/2020 15/05/2020 11/05/2020	425080 425083 424264 424332 424333 424166	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	337.50 862.50 2,313.50 251.00 -2,313.50 2,062.50	Revenue Revenue Revenue Revenue Revenue Revenue	RGM HOSPITALITY LTD RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS	10137532 10000405 10000405 10000405 10000405
South Kesteven District Council 32UG Hc South Kesteven District Council 32UG Hc	ousing ousing ousing ousing ousing ousing ousing	HOSING Homelessness HOSING Citizens Advice Bureau HOSING Citizens Advice Bureau HOSING Citizens Advice Bureau HOSING Citizens Advice Bureau	652 292 292 292	Homelessness Citizens Advice Bureau Citizens Advice Bureau Citizens Advice Bureau	Emergency Planning Incidents Emergency Planning Incidents Premise Insurance Premium Premise Insurance Premium Premise Insurance Premium	D215 D215 B800 B800 B800	29/05/2020 29/05/2020 14/05/2020 15/05/2020 15/05/2020	425080 425083 424264 424332 424333	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	337.50 862.50 2,313.50 251.00 -2,313.50 2,062.50 398.69	Revenue Revenue Revenue Revenue	RGM HOSPITALITY LTD RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS	10137532 10000405 10000405 10000405 10000405 10124362
South Kesteven District Council 32UG Hc South Kesteven District Council 32UG St	ousing ousing ousing ousing ousing ousing ousing ousing treet Scene	HOSING Homelessness HOSING Citizens Advice Bureau	652 292 292 292 292 292	Homelessness Citizens Advice Bureau	Emergency Planning Incidents Emergency Planning Incidents Premise Insurance Premium Premise Insurance Premium Premise Insurance Premium Rent Payments	D215 D215 B800 B800 B800 B503	29/05/2020 29/05/2020 14/05/2020 15/05/2020 15/05/2020 11/05/2020	425080 425083 424264 424332 424333 424166	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	337.50 862.50 2,313.50 251.00 -2,313.50 2,062.50	Revenue Revenue Revenue Revenue Revenue Revenue	RGM HOSPITALITY LTD RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS	10137532 10000405 10000405 10000405 10000405
South Kesteven District Council 32UG Hc South Kesteven District Council 32UG St South Kesteven District Council 32UG St	ousing ousing ousing ousing ousing ousing ousing ousing treet Scene tre Centres	HOSING Homelessness HOSING Citizens Advice Bureau HOSING Citizens Advice Bureau HOSING Citizens Advice Bureau HOSING Citizens Advice Bureau STRSCE Waste & Recycling	652 292 292 292 292 292 WASRE	Homelessness Citizens Advice Bureau Refuse & Recycling	Emergency Planning Incidents Emergency Planning Incidents Premise Insurance Premium Premise Insurance Premium Premise Insurance Premium Rent Payments Fuel	D215 D215 B800 B800 B800 B503 C550	29/05/2020 29/05/2020 14/05/2020 15/05/2020 15/05/2020 11/05/2020 21/05/2020	425080 425083 424264 424332 424333 424166 422553	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	337.50 862.50 2,313.50 251.00 -2,313.50 2,062.50 398.69	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROM HOSPITALITY LTD RICHARDSON SURVEYORS	10137532 10000405 10000405 10000405 10000405 10124362
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South Kesteven District Council 32UG Hc South Kesteven District Council 32UG G South Kesteven District Council 32UG G South Kesteven District Council 32UG A South Kesteve	ousing ou	HOSING Homelessness HOSING Citizens Advice Bureau STRSCE Waste & Recycling ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre COROPS Car Parks	652 292 292 292 292 WASRE 311 311 312 312 CARPK	Homelessness Citizens Advice Bureau Refuse & Recycling Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Weham St M-Storey Car Park	Emergency Planning Incidents Emergency Planning Incidents Emergency Planning Incidents Premise Insurance Premium Premise Insurance Premium Rent Payments Fuel Lift Systems	D215 D215 B800 B800 B800 B503 C550 B250 B250 B250 B250	29/05/2020 29/05/2020 14/05/2020 15/05/2020 15/05/2020 11/05/2020 21/05/2020 21/05/2020 29/05/2020 21/05/2020 29/05/2020 21/05/2020 21/05/2020 21/05/2020	425080 425083 424264 424332 424333 424166 422553 424298 424885 424298 424885	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	337.50 862.50 2,313.50 251.00 -2,313.50 2,062.50 398.69 359.99 539.98 539.98 539.98	Revenue	RGM HOSPITALITY LTD RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD	10137532 10000405 10000405 10000405 10000405 10124362 10136627 10136627
South Kesteven District Council 32UG Hc South Kesteven District Council 32UG South Kesteven District Council 32UG Ar South Kesteven District Council 32UG Co South Kesteven District Council 32UG Co	ousing ousing ousing ousing ousing ousing treet Scene tris Centres tris Centres tris Centres tris Centres tris Centres or	HOSING Homelessness HOSING Citizens Advice Bureau STRSCE Waste & Recycling ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre COROPS Car Parks	652 292 292 292 292 WASRE 311 311 312 312 CARPK CARPK	Homelessness Citizens Advice Bureau Gitizens Advice Bureau Gitizens Advice Bureau Gitizens Advice Bureau Gitizens Advice Bureau Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Weiham St M-Storey Car Park Weiham St M-Storey Car Park	Emergency Planning Incidents Emergency Planning Incidents Premise Insurance Premium Premise Insurance Premium Premise Insurance Premium Premise Insurance Premium Rent Payments Fuel Lift Systems Lift Systems Lift Systems	D215 D215 B800 B800 B800 B503 C550 B250 B250 B250 B250 B250 B250	29/05/2020 29/05/2020 14/05/2020 15/05/2020 15/05/2020 11/05/2020 21/05/2020 21/05/2020 29/05/2020 29/05/2020 29/05/2020 29/05/2020	425080 425083 424264 424332 424333 424166 422553 424298 424885 424298 424885 424298	Purchase Ledger Invoice	337.50 862.50 2,313.50 251.00 -2,313.50 2,062.50 398.69 359.99 539.98 359.98	Revenue	RGM HOSPITALITY LTD RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHT FELECLARD COMPANY LIMITED R J LIFT SERVICES LTD	10137532 10000405 10000405 10000405 10000405 10124362 10136627 10136627 10136627 10136627
South Kesteven District Council 32UG Hc South Kesteven District Council 32UG South Kesteven District Council 32UG Ac South Kesteven District Council 32UG Council Ac South Kesteven District Council 32UG Co South Kesteven District Council 32UG Co South Kesteven District Council 32UG Co	ousing ousing ousing ousing ousing ousing ousing treet Scene tres Centres ts Centres ts Centres ts Centres ts Centres operate Operations opporate Operations opporate Operations	HOSING Homelessness HOSING Citzens Advice Bureau STRSCE Waste & Recycling ARTISC Guildhall Arts Centre ARTISC Guildhall Arts Centre ARTISC Stamford Arts Centre ARTISC Stamford Arts Centre COROPS Car Parks COROPS Car Parks	652 292 292 292 292 WASRE 311 311 312 312 CARPK CARPK	Homelessness Citizens Advice Bureau Refuse & Recycling Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park	Emergency Planning Incidents Emergency Planning Incidents Emergency Planning Incidents Premise Insurance Premium Premise Insurance Premium Rent Payments Fuel Lift Systems	D215 D215 B800 B800 B800 B503 C550 B250 B250 B250 B250 B250 B250 B250 B	29/05/2020 29/05/2020 14/05/2020 14/05/2020 15/05/2020 15/05/2020 21/05/2020 21/05/2020 29/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 22/05/2020 21/05/2020 22/05/2020 21/05/2020 21/05/2020 21/05/2020	425080 425083 424264 424332 424333 424166 422553 424298 424885 424298 424885 424298 424885 424298	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	337.50 862.50 2,313.50 251.00 -2,313.50 2,062.50 386.69 359.99 539.98 359.98 719.98 719.98	Revenue	RGM HOSPITALITY LTD RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD	10137532 10000405 10000405 10000405 10000405 10124362 10136627 10136627 10136627 10136627 10136627 10136627 10136627 10136627
South Kesteven District Council 32UG Hc South Kesteven District Council 32UG Ac South Kesteven District Council 32UG C	ousing ousing ousing ousing ousing ousing ousing outend treet Scene tree Scene tree Scene tree Scene tree Scentres tree Centres tree Centres tree Centres tree Scentres tree Scentres orporate Operations orporate Operations	HOSING Homelessness HOSING Citzens Advice Bureau STRSCE Waste & Recycling ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre COROPS Car Parks COROPS Car Parks COROPS Council Offices COROPS Council Offices	652 292 292 292 292 WASRE 311 311 312 312 CARPK CARPK OFFIC	Homelessness Citizens Advice Bureau Refuse & Recycling Guidhal Arts Centre Stamford Arts Centre Stamford Arts Centre Weham St M-Storey Car Park Weham St M-Storey Car Park Bourne Cap Bourne Cap	Emergency Planning Incidents Emergency Planning Incidents Emergency Planning Incidents Premise Insurance Premium Premise Insurance Premium Rent Payments Fuel Lift Systems	D215 D215 B800 B800 B800 B503 C550 B250 B250 B250 B250 B250 B250 B250 B	29/05/2020 29/05/2020 19/05/2020 15/05/2020 15/05/2020 11/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 29/05/2020 29/05/2020 29/05/2020 29/05/2020	425080 425083 424264 424332 424336 422436 422553 424298 424288 424288 424288 424288 424288 424288 424288 424288 424288 424288 424885	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	337.50 862.50 2,313.50 2,51.00 -2,313.50 2,062.50 388.69 359.98 359.98 359.98 719.98 1,079.96	Revenue	ROM HOSPITALITY LTD RICHARDSON SURVEYORS RICHT SERVICES LTD R J LIFT SERVICES LTD	10137532 10000405 10000405 10000405 10000405 10124362 10136627 10136627 10136627 10136627 10136627 10136627 10136627 10136627 10136627
South Kesteven District Council 32UG Hc South Kesteven District Council 32UG South Kesteven District Council 32UG Ar South Kesteven District Council 32UG Council 32UG Ar South Kesteven District Council 32UG Council 32UG Ar South Kesteven District Council 32UG Count Kesteven District Council 32UG Council 32UG Count Kesteven District Council 32UG Council South Kesteven District Council 32UG Council South Kesteven District Council	ousing ousing ousing ousing ousing ousing ousing treet Scene treet Scene tris Centres tris Centres tris Centres tris Centres tris Centres opporate Operations	HOSING Homelessness HOSING Citizens Advice Bureau STRSCE Waste & Recycling ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre COROPS Car Parks COROPS Car Parks COROPS Council Offices COROPS Council Offices COROPS Council Offices	652 292 292 292 292 WASRE 311 311 312 312 CARPK CARPK OFFIC OFFIC	Homelessness Citizens Advice Bureau Refuse & Recycling Guildhall Arts Centre Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Welham St M-Storey Car Park Welham St M-Storey Car Park Bourne Cap Bourne Cap Grantham Council Offices	Emergency Planning Incidents Emergency Planning Incidents Emergency Planning Incidents Premise Insurance Premium Premise Insurance Premium Rent Payments Fuel Lift Systems	D215 D215 B800 B800 B800 B503 C550 B250 B250 B250 B250 B250 B250 B250 B	29/05/2020 29/05/2020 14/05/2020 14/05/2020 15/05/2020 15/05/2020 11/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	425080 425083 424264 424333 424166 422553 424298 424885 424298 424885 424288 424288 424288 424288 424288 424288 424288 424288 424288 424288 424288 424288	Purchase Ledger Invoice Purchase Ledger Reviole Purchase Ledger Invoice	337.50 862.50 2,313.50 2,51.00 -2,313.50 2,062.50 398.69 539.98 359.98 719.98 1,079.96 719.98	Revenue	RGM HOSPITALITY LTD RICHARDSON SURVEYORS R J LIFT SERVICES LTD	10137532 10000405 10000405 10000405 10000405 10124362 10136627 10136627 10136627 10136627 10136627 10136627 10136627 10136627 10136627 10136627
South Kesteven District Council 32UG Hc South Kesteven District Council 32UG Gc South Kesteven District Council 32UG Ar South Kesteven District Council 32UG Cc	ousing ousing ousing ousing ousing ousing treet Scene treet Scentres treet Scene treet	HOSING Homelessness HOSING Citzens Advice Bureau STRSCE Waste & Recycling ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Car Parks COROPS Car Parks COROPS Council Offices	652 292 292 292 292 WASRE 311 311 312 CARPK CARPK OFFIC OFFIC OFFIC	Homelessness Citizens Advice Bureau Refuse & Recycling Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Weham St M-Storey Car Park Weham St M-Storey Car Park Bourne Cap Bourne Cap Grantham Council Offices Grantham Council Offices	Emergency Planning Incidents Emergency Planning Incidents Emergency Planning Incidents Premise Insurance Premium Premise Insurance Premium Rent Payments Fuel Lift Systems	D215 D215 B800 B800 B800 B503 C550 B250 B250 B250 B250 B250 B250 B250 B	29/05/2020 29/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 11/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 29/05/2020 29/05/2020 29/05/2020 29/05/2020	425080 425083 424268 424332 424333 424166 422553 424298 424298 424298 424298 424298 424298 424298 424298 424298 424298 424298 424298 424298 424298 424298	Purchase Ledger Invoice	337.50 862.50 22313.50 251.00 -2,313.50 2,062.50 398.69 359.98 539.98 719.98 1,079.96 1,079.96 1,079.97	Revenue	RGM HOSPITALITY LTD RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RICHARDSON SURVEYORS RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD	10137532 10000405 10000405 10000405 10000405 10124362 10136627 10136627 10136627 10136627 10136627 10136627 10136627 10136627 10136627 10136627 10136627 10136627
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South Kesteven Destrict Council 2010 Housing Hra	10106575 10106575 10106575 10126306 10137374 101337374 101337374 10133771 10133737 10128312 10131498 10131205 10129607 10129607 10129607 10129607 10129607 10100033 10100302 10100302 10100304 101037139 10137139 10137139 10137139
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South Kestewen District Councel 32UG Street Scene STRSCE Wass & Recycling WASPE Vehicle Maintenance Workshop Equipment Hire D454 07/05/2000 422967 Purchase Ledger Invoice 325.0 Revenue SELURK MECHANICAL HANDLING LTD	10128312 10131498 10131205 10129607 10129607 10134950 10000333 10132223 10100302 10137139 10108334 10100410 10137646
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South Kesteven District Council 32LIG Corporate Operations COROPS Grawly Fields Festival 232 Grawly Fields Festival 232 Grawly Fields Festival 232 Grawly Fields Festival Event Management D266 07/05/2020 423914 Purchase Ledger Invoice 750.00 Revenue SMI GROUP South Kesteven District Council 32LIG Corporate Operations CoroPS Grawly Fields Festival STRCE Waste & Recycling WASRE Refuse & Recycling Miscalemeous Fees D614 2905/2020 424866 Purchase Ledger Invoice 958.08 Revenue SMI GROUP South Kesteven District Council 32LIG Glave Foremann Street Scene STRSCE Waste & Recycling Miscalemeous Fees D614 2905/2020 424866 Purchase Ledger Invoice 97/32.99 Revenue SMI GROUP South Kesteven District Council 32LIG Glave Foremann Street Street Scene STRSCE Waste & Recycling Miscalemeous Fees D614 2905/2020 423861 Purchase Ledger Invoice 97/32.99 Revenue SMI GROUP South Kesteven District Council 32LIG Glave Foremann Street Scene STRSCE Waste & Recycling Miscalemeous Fees D614 2905/2020 423861 Purchase Ledger Invoice 97/32.99 Revenue SMI GROUP South Kesteven District Council 32LIG Glave Foremann Street Scene Straet Scene	10131205 10129607 10129607 10134950 10000333 10132223 10100302 10137139 10137139 10100410 10137646
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South Kesteven District Council 32UG Reputation, Consult & Comms REPCON Reputation, Comms, Consult & Revenue Software District Council 32UG Reputation, Consult & Comms, Consult & Revenue Software District Council 32UG Reputation, Consult & Comms, Consult & Revenue Software District Council 32UG Reputation, Consult & Comms, Consult & Revenue Software District Council 32UG Reputation, Consult & Comms, Consult & Revenue Software District Council 32UG Reputation, Consult & Comms, Consult & Revenue Software District Council 32UG Reputation, Consult & Comms, Consult & Revenue Software District Council 32UG Reputation, Consult & Comms, Consult & Revenue Software District Council 32UG Reputation, Consult & Comms, Consult & Revenue Software District Council 32UG Reputation, Consult & Comms, Consult & Revenue Software District Council 32UG Reputation, Consult & Comms, Consult & Revenue Software District Council 32UG Reputation, Consult & Comms, Consult & Revenue Software District Council 32UG Reputation, Consult & Comms, Consult & Revenue Software District Council 32UG Reputation, Consult & Comms, Consult & Sult Resteven District Council 32UG Reputation, Consult & Comms, Consult & Sult Resteven District Council 32UG Reputation, Consult & Comms, Consult & Sult Resteven District Council 32UG Capital Program - General Fund & Main Contract & G150 14/05/2020 423240 Purchase Ledger Invoice 34,860.00 Capital SPS DOORGUARD LIMITED & Sult Resteven District Council 32UG Resteven District Council 32UG Resteven District Council 32UG Resteven District Council 32UG Rester Consult 32UG Resteven District Council 32UG Rester Consultation Space Program - General Fund Main Contract G150 14/05/2020 423967 Purchase Ledger Invoice 34,860.00 Capital SWARCO UK LIMITED & Sult Resteven District Council 32UG Housing Hou	10134950 10000333 10132223 10100302 10137139 10108334 10100410 10137646
South Kesteven District Council 32UG Reputation, Comms REPCON Reputation, Comms, Consults Alternative Formats & Language D817 21/05/2020 423611 Purchase Ledger Invoice 768.84 Revenue SOUTH LINCS BLIND SOCIETY	10000333 10132223 10100302 10137139 10137139 10108334 10100410 10137646
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South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Program - General Fund 981 Capital Program - General Fund 651 1405/2020 424644 Purchase Ledger Invoice 1,700.00 Capital SWARCO UK LIMITED 1,700.00 Capital SWARCO UK LIMITED 1,700.00 210/2020 244644 Purchase Ledger Invoice 1,100.00 200/2020 244675 Purchase Ledger Invoice 1,100.00 200/2020 244675 Purcha	10137139 10137139 10108334 10100410 10137646
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South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 07/05/2020 423375 Purchase Ledger Invoice 807.73 Revenue TERBERG MATEC UK LTD	10100410 10137646
South Kesteven District Council 32UG Housing	10137646
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South Kesteven District Council 32UG Housing HOSING Homelessness 652 Homelessness Emergency Planning Incidents D215 21/05/2020 424668 Purchase Ledger Invoice 330.00 Revenue THE DORMY HOUSE	
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South Kesteven District Council 32UG Organisational Development ORGDEV Centralised Training (Gf) 920 Centralised Training (Gf) Training Costs A300 29/05/2020 425012 Purchase Ledger Invoice 760.75 Revenue THE INSTITUTE OF LICENSING (EVENTS) LTD South Kesteven District Council 32UG Arts Centres ARTSC Stamford Arts Centre 312 Stamford Arts Centre D802 29/05/2020 424985 Purchase Ledger Invoice 625.00 Revenue THE POETING SCIETY South Kesteven District Council 32UG Organisational Development ORGDEV Centralised Training (Gf) Training Costs D802 29/05/2020 424985 Purchase Ledger Invoice 625.00 Revenue THE POETING SCIETY South Kesteven District Council 32UG Organisational Development ORGDEV Centralised Training (Gf) Training Costs A300 21/05/2020 424985 Purchase Ledger Invoice 250.00 Revenue THE POETING SCIETY South Kesteven District Council 32UG Organisational Development D812 21/05/2020 424576 Purchase Ledger Invoice 250.00 Revenue	10116413
South Kesteven District Council 32UG Arts Centres ARTSC Stamford Arts Centre 312 Stamford Arts Centre Advertising - Events D802 2905/2020 424885 Purchase Ledger Invoice 625.00 Revenue THE POETRY SOCIETY South Kesteven District Council 32UG Street Scene ORSDEV Centralised Training (GI) 920 Contralised Training Costs A30 21/05/2020 424876 Purchase Ledger Invoice 625.00 Revenue THE POETRY SOCIETY South Kesteven District Council 32UG Street Scene STRSCE Waste & Revenue THE POETRY SOCIETY AVENUE AND TO A STREET WASTE SCENE AVENUE AND TO A STREET WASTE SCENE AVENUE AND TO A STREET WASTE SCENE	10000586
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South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Other Equipment D313 21/05/2020 424639 Purchase Ledger Invoice 2,268.00 Revenue TOTALKARE HEAVY DUTY WORKSHOP SOLUTION	10134838
	10136139
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South Kesteven District Council 32UG Corporate Operations COROPS Fairs FAIRS Stamford Fair Subcontractor Payments D628 15/05/2020 422265 Purchase Ledger Invoice 1,350.00 Revenue TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council 32UG Corporate Operations COROPS Fairs FAIRS Stamford Fair Subcontractor Payments D628 15/05/2020 424302 Purchase Ledger Credit Note 300.00 Revenue TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council 32UG Growth Management GROMGM Growth Management 840 Growth Management Public Transport Costs C153 14/05/2020 423595 Purchase Ledger Invoice 255.60 Revenue TRAINLINE.COM LTD	10136997
South Kesteven District Council 32UG Housing HOSING Homelessness 652 Homelessness Public Transport Costs C153 14/05/2020 423595 Purchase Ledger Invoice -295.00 Revenue TRAINLINE.COM LTD	10136997
South Kesteven District Council 32UG Improvements & Repairs IRPHRA Works Team 586 Works Team Materials D407 07/05/2020 423719 Purchase Ledger Invoice 254.00 Revenue TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - H	10000613
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Tyres C551 21/05/2020 423993 Purchase Ledger Invoice 8,309.65 Revenue VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Tyres C551 29/05/2020 423992 Purchase Ledger Invoice 8.209.24 Revenue VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council 32UG Improvements & Repairs IRPHRA Works Team 586 Works Team Refuse Collection Fees D613 07/05/2020 423807 Purchase Ledger Invoice 1.054.84 Revenue VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Improvements & Repairs IRPHRA Works Team Set Works Team Refuse Collection Fees D613 07/05/2020 423881 Purchase Ledger Invoice 1.015.35 Revenue VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Corporate Operations COROPS Grantham Special Expense A GRSEA Queen Elizabeth Park, Grantham Ground Structures B301 21/05/2020 424466 Purchase Ledger Invoice 550.08 Revenue VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Development Management DEVMANI DEVELOPMENT DEVELO	10136778
South Kesteven District Council 32UG litt Services INFOME Telecommunications Psn Data Connections D338 10705/2020 4243937 Purchase Ledger Invoice 4,199,98 Revenue VODAFONE	10121463
South Resteven District Council 32UG Street Scene STRSCE Skido Occupational H&S 857 Skido Occupational H&S Mobile Working Solutions D620 1707/5/2202 420132 Purchase Ledger Invoice 840,00 Revenue VOVICE CONNECT LIMITED	10133587
South Resterven District Coultrial (201G) Street Scene STRSCE Skid Coccupational H&S 857 Skid Occupational H&S Mobile Working Southions D620 1707/202004 (2013) Purchase Ledger Invoice 360,00 Revenue Volice CONNECT LIMITED	10133587
South Reserven District Council 32/UG Corporate Control 182/UG Corporate Council 32/UG Corporate Counc	10133567
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South Kesteven District Council 32UG Street Scene STRSCE Waste Management WASMA Waste & Recycling Management Un-Metered Water Charges B601 21/05/2020 424281 Purchase Ledger Invoice 745.81 Revenue WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG Housing Hra HOUHRA Decorating Allowance 599 Decorating Allowance Decorating B304 07/05/2020 423552 Purchase Ledger Invoice 1,775.00 Revenue WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Improvements & Repairs And Improvements T 581 Repairs And Improvements Team Consultant'S Fees D605 07/05/2020 423951 Purchase Ledger Invoice 3,000.00 Revenue WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council 32UG Street Scene STRSCE Waste Management WASMA Waste & Recycling Management Other Equipment D313 07/05/2020 423658 Purchase Ledger Invoice 516.22 Revenue WP PIPELINES LTD	10128835
South Kesteven District Council 32UG Improvements & Repairs IRPHRA Works Team Specified Works B303 21/05/2020 424269 Purchase Ledger Invoice 1,040.00 Revenue WRIGHTS & HOLBEACH ASPHALT LTD	
South Kesteven District Council 32UG Corporate CORPOR Corporate Costs CCOST Covid-19 Costs Miscellaneous Fees D614 21/05/2020 423371 Purchase Ledger Invoice 344.00 Revenue WURTH UK LTD	10000650
South Kesteven District Council 32UG Ict Services INFOMG Information Management INFOM Information Management Printer Lease Agreements D318 21/05/2020 424480 Purchase Ledger Invoice 6,500.00 Revenue XMA LTD	