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	32HG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	12/11/2020	432459	Purchase Ledger Invoice	5,211.00	Revenue	475PH00107228	10000443
South Kesteven District Council		Ict Services	INFOMG	Information Management	INFOM	Information Management	Innovation		26/11/2020	433019	Purchase Ledger Invoice	1,425.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	05/11/2020	431962	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	12/11/2020	432325	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	19/11/2020	432686	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
		Corporate Operations		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	26/11/2020	432977	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176 10110176
South Kesteven District Council South Kesteven District Council		Property Development Property Development		Miscellaneous Property Miscellaneous Property	MISCP	St Martin'S Park, Stamford St Martin'S Park, Stamford	Estate Security/Safety Estate Security/Safety	D328	12/11/2020	432330 432331	Purchase Ledger Invoice Purchase Ledger Invoice	802.00 3.980.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council		Legal & Democratic		Register Of Flectors	162	Register Of Flectors	Outside Printing	D552	12/11/2020	431991	Purchase Ledger Invoice	367.36	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council		Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	12/11/2020	431989	Purchase Ledger Invoice	262.86	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic		Register Of Electors	162	Register Of Electors	Postages	D661	12/11/2020	431990	Purchase Ledger Invoice	273.14	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic		Register Of Electors	162	Register Of Electors	Postages	D661	26/11/2020	432765	Purchase Ledger Invoice	255.50	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council		Accountancy, Finance & Risk	FINSER	Treasury Management	293 OFFIC	Treasury Management	Bank Charges	D603	12/11/2020	432292	Purchase Ledger Invoice	554.16 940.12	Revenue	ADELANTE SOFTWARE LTD ADT FIRE & SECURITY PLC	10137047
South Kesteven District Council South Kesteven District Council	32UG	Corporate Operations Legal & Democratic		Council Offices Democratic Services	DEMOS	Market Deeping Area Office Democratic Services	Security Sys(Excl. Sec Servs) Casual Payments - Agency	B251 A200	19/11/2020 05/11/2020	431681 431949	Purchase Ledger Invoice Purchase Ledger Invoice	940.12 489.02	Revenue	ADVANTAGE RESOURCING	10000011
South Kesteven District Council		Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency		05/11/2020	431950	Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RESOURCING	10137853
South Kesteven District Council		Legal & Democratic		Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency		05/11/2020	431951	Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RESOURCING	10137853
South Kesteven District Council		Legal & Democratic		Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency		05/11/2020	431952	Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RESOURCING	10137853
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	05/11/2020	431953	Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RESOURCING	10137853
South Kesteven District Council		Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	05/11/2020	431954	Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RESOURCING	10137853
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	05/11/2020	431955	Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RESOURCING	10137853
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Invest Sk	E237	05/11/2020	431790	Purchase Ledger Invoice	1,875.00	Revenue	ALAN BAXTER LTD	10137938
South Kesteven District Council South Kesteven District Council	32UG	Invest Sk Invest Sk	237 237	Invest Sk Invest Sk	237	Invest Sk Invest Sk	Miscellaneous Fees Miscellaneous Fees	D614 D614	12/11/2020	432433 432435	Purchase Ledger Invoice	12,130.20	Revenue	ALAN BAXTER LTD ALAN BAXTER LTD	10137938 10137938
South Kesteven District Council		Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees Miscellaneous Fees	D614 D614	12/11/2020	432435	Purchase Ledger Invoice Purchase Ledger Invoice	6,540,00	Revenue	ALAN BAXTER LTD	10137938
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	12/11/2020	432438	Purchase Ledger Invoice	1,260.00	Revenue	ALAN BAXTER LTD	10137938
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Marketing & Promotions	D615	12/11/2020	432425	Purchase Ledger Invoice	400.00	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council		Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	12/11/2020	432439	Purchase Ledger Invoice	262.00	Revenue	AON UK LTD	10138115
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	12/11/2020	432440	Purchase Ledger Invoice	646.88	Revenue	AON UK LTD	10138115
South Kesteven District Council		Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	12/11/2020	432442	Purchase Ledger Invoice	1,074.52	Revenue	AON UK LTD	10138115
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	05/11/2020	431738	Purchase Ledger Credit Note	-385.78	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	05/11/2020	431739	Purchase Ledger Credit Note	-404.20	Revenue	BANKS LONG & CO LTD BARROWBY PARISH COUNCIL	10117301
South Kesteven District Council South Kesteven District Council	32UG	Corporate Operations Technical Services	COROPS	Corporate Operations Mgmt Works Team	830 586	Corporate Operations Mgmt Works Team	Marketing & Promotions Specified Works	D615 B303	26/11/2020	432426 432628	Purchase Ledger Invoice Purchase Ledger Invoice	400.00 540.00	Revenue	BATES ENVIRONMENTAL LTD	10000059
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	12/11/2020	431920	Purchase Ledger Invoice	350.00	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	12/11/2020	431921	Purchase Ledger Invoice	606.25	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	12/11/2020	432371	Purchase Ledger Invoice	350.00	Revenue	GREEN EDEN FILMS	10135896
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/11/2020	432034	Purchase Ledger Invoice	2,100.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	12/11/2020	432304	Purchase Ledger Invoice	1,150.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Refuse Collection Fees		05/11/2020	431943	Purchase Ledger Invoice	251.02	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council South Kesteven District Council		Arts Centres Arts Centres	ARTSC	Guildhall Arts Centre Stamford Arts Centre	311 312	Guildhall Arts Centre Stamford Arts Centre	Maintenance Contract Maintenance Contract	B254 B254	26/11/2020	432708 432702	Purchase Ledger Invoice Purchase Ledger Invoice	488.79 270.20	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Electrical Testing	B254 B108	26/11/2020	432702	Purchase Ledger Invoice Purchase Ledger Invoice	1,234.53	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Heating Systems-Maint Contract	B200	26/11/2020	432944	Purchase Ledger Invoice	849.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Heating Systems-Maint Contract	B200	26/11/2020	432909	Purchase Ledger Invoice	367.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	26/11/2020	432700	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	26/11/2020	432944	Purchase Ledger Invoice	1,500.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	26/11/2020	432709	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Corporate Operations		Council Offices	OFFIC	South Kesteven House	Heating Systems-Maint Contract	B200	26/11/2020	432905	Purchase Ledger Invoice	493.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council		Leisure Centres Leisure Centres		Leisure Centres Leisure Centres	LEISC	Bourne Leisure Centre Bourne Leisure Centre	Maintenance Contract Water Filtration Systems	B254 B252	26/11/2020 26/11/2020	432703 432930	Purchase Ledger Invoice	836.45 663.75	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136
South Kesteven District Council		Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B252	26/11/2020	432930	Purchase Ledger Invoice Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	26/11/2020	432931	Purchase Ledger Invoice	859.41	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	26/11/2020	432898	Purchase Ledger Invoice	323.91	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	26/11/2020	432921	Purchase Ledger Invoice	349.94	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	26/11/2020	432914	Purchase Ledger Invoice	333.17	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure Centres		Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	26/11/2020	432711	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	26/11/2020	432922	Purchase Ledger Invoice	4,464.80	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	26/11/2020	432712	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136
South Kesteven District Council South Kesteven District Council		Leisure Centres Leisure Centres		Leisure Centres Leisure Centres	LEISC	Stamford Leisure Centre Stamford Leisure Centre	Maintenance Contract Premises Maintenance	B254 B100	26/11/2020	432699 432899	Purchase Ledger Invoice Purchase Ledger Invoice	725.37 260.70	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136
South Kesteven District Council		Revenue Services		Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Bailiff'S Fees	D604	26/11/2020	432099	Purchase Ledger Invoice	270.00	Revenue	BRISTOW & SUTOR	10100136
South Kesteven District Council		Organisational Development		Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	19/11/2020	432735	Purchase Ledger Invoice	279.00	Revenue	BRITISH RED CROSS	10110795
South Kesteven District Council		Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	26/11/2020	433018	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/11/2020	432750	Purchase Ledger Invoice	821.60	Capital	BROWN & CO	10126716
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	26/11/2020	430400	Purchase Ledger Invoice	614.00	Revenue	BROXAP LTD	10100746
South Kesteven District Council	32UG	Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		05/11/2020	431465	Purchase Ledger Invoice	516.42	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council		Community Resilience	• • • • • • •	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	00	12/11/2020	431649	Purchase Ledger Invoice	8,211.23	Revenue	BT REDCARE	10000087
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/11/2020	432291	Purchase Ledger Invoice	262.84	Revenue	BUCHER MUNICIPAL LIMITED	10104779
South Kesteven District Council South Kesteven District Council	32UG 32UG	Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150	26/11/2020 26/11/2020	433094 433095	Purchase Ledger Invoice Purchase Ledger Invoice	560.00 639.90	Capital Capital	CADENT CADENT	10126468 10126468
		Legal & Democratic		Democratic Services	DEMOS	Democratic Services	Subcontractor Payments	D628	26/11/2020	433095	Purchase Ledger Invoice Purchase Ledger Invoice	9,741,26	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	10126468
South Kesteven District Council						Domooratic Oct vices	Odboontiactor r ayrrichts	D020	20/11/2020				Neveride		
South Kesteven District Council South Kesteven District Council		Street Scene		Waste & Recycling	WASRE	Refuse & Recycling	Consultant'S Fees	D605	19/11/2020	431743	Purchase Ledger Invoice	1.800.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	10136158

South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Finders Fees D269 12/11/2020 427595 Purchase Ledger Invoice 4,512.24 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Finders Fees D269 12/11/2020 429519 Purchase Ledger Invoice 5,996.12 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Finders Fees D269 12/11/2020 429519 Purchase Ledger Invoice 1,990.20 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Finders Fees D269 26/11/2020 433023 Purchase Ledger Invoice 1,059.92 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Security Services - Cash Coll D629 26/11/2020 433000 Purchase Ledger	CAPACITYGRID	
South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Finders Fees D269 19/11/2020 432747 Purchase Ledger Invoice 1,090.20 Revenue Services South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Finders Fees D269 19/11/2020 433032 Purchase Ledger Invoice 1,090.20 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement 500.00 500.00 10.00 20.00		10128912
South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Finders Fees D269 26/11/2020 433023 Purchase Ledger Credit Note -1,059.92 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement Security Services - Cash Coll D629 19/11/2020 432746 Purchase Ledger Invoice 9,327.29 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Security Services - Cash Coll D629 19/11/2020 433002 Purchase Ledger Invoice 9,327.29 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement Security Services - Cash Coll D629 26/11/2020 433002 Purchase Ledger Invoice 9,986.70 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement Finders Fees D269 12/11/2020 433002 Purchase Ledger Invoice 2,550.00 Revenue	CAPACITYGRID	10128912
South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Security Services - Cash Coll D629 19/11/2020 432746 Purchase Ledger Invoice 9,327.29 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Security Services - Cash Coll D629 26/11/2020 433000 Purchase Ledger Invoice 9,327.29 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Security Services - Cash Coll D629 26/11/2020 433000 Purchase Ledger Invoice 9,327.29 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Security Services - Cash Coll D629 26/11/2020 433000 Purchase Ledger Invoice 514.82 Revenue South Kesteven District Council 32UG Revenue ServicesREVENU REVENU Revenue Revenue Security Services - Cash Co	CAPACITYGRID	10128912
South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Security Services - Cash Coll D629 26/11/2020 433000 Purchase Ledger Invoice 1,998.70 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Security Services - Cash Coll D629 26/11/2020 433002 Purchase Ledger Invoice 1,998.70 Revenue South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 721 Ndr Admin & Enforcement Finders Fees D269 12/11/2020 433002 Purchase Ledger Invoice 2,550.00 Revenue	CAPACITYGRID	10128912
South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement Security Services - Cash Coll D629 26/11/2020 433022 Purchase Ledger Credit Note -514.82 Revenue Service South Kesteven District Council 32UG Revenue Services REVENU Ndr Admin & Enforcement 721 Ndr Admin & Enforcement Finders Fees D269 12/11/2020 432366 Purchase Ledger Invoice 2,550.00 Revenue	CAPACITYGRID	10128912
South Kesteven District Council 32UG Revenue Services REVENU Ndr Admin & Enforcement 721 Ndr Admin & Enforcement Finders Fees D269 12/11/2020 432366 Purchase Ledger Invoice 2,550.00 Revenue	CAPACITYGRID	10128912
	CAPACITYGRID	10128912
L South Kesteven District Council L32UGIDevelopment Management I DEVMANI Conservation L 220 I Conservation I Casual Payments - Agency I A200 I 19/11/2020 I 432347 I Purchase Ledger Invoice I 1 541 001 Revenue	CAPACITYGRID	10128912
	CARRINGTON WEST LTD	10137831
South Kesteven District Council 32UG Development Management DEVMAN Development Management 200 Development Management Casual Payments - Agency A200 05/11/2020 431473 Purchase Ledger Invoice 1,997.60 Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council 32UG Development Management Development Management 200 Development Management Casual Payments - Agency A200 05/11/2020 431474 Purchase Ledger Invoice 1,997.60 Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations Mgmt 830 Corporate Operations Mgmt Marketing & Promotions D615 12/11/2020 432427 Purchase Ledger Invoice 300.00 Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council 32UG Corporate CORPOR Community Fund 155 Community Fund Grants & Contributions D750 19/11/2020 432761 Purchase Ledger Invoice 250.00 Revenue	CAYTHORPE & FRIESTON PLAYING FIELD COMMIT	10136935
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - H	CENTRAL PLUMBING & HEATING	10137886
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - H	CENTRAL PLUMBING & HEATING	10137886
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 26/11/2020 432678 Purchase Ledger Invoice 11,403.80 Capital	CENTRAL PLUMBING & HEATING	10137886
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Fuel C550 26/11/2020 432942 Purchase Ledger Invoice 4,360.00 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Property Development PRODEV Miscellaneous Property MISCP St Peter'S Hill Development Miscellaneous Fees D614 12/11/2020 432343 Purchase Ledger Invoice 3,009.00 Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council 32UG Arts Centres ARTSC Guildhall Arts Centre 311 Guildhall Arts Centre Arts Council Project Costs D272 26/11/2020 433066 Purchase Ledger Invoice 500.00 Revenue	CHANTRY DANCE COMPANY	10127857
South Kesteven District Council 32UG Organisational Development ORGDEV People & Org Development 813 People & Org Development Legal Fees D607 26/11/2020 433052 Purchase Ledger Invoice 250.00 Revenue	CHATTERTONS	10110529
South Kesteven District Council 32UG Legal & Democratic LEGDEM Register Of Electors 162 Register Of Electors Miscellaneous Fees D614 12/11/2020 432063 Purchase Ledger Invoice 4,015.38 Revenue	CIVICA ELECTION SERVICES	10138094
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - H	COMMONPLACE DIGITAL LTD	10136801
South Kesteven District Council 32UG Ict Services INFOMG Information Management INFOM Information Management Hardware - Traditional D656 12/11/2020 432299 Purchase Ledger Invoice 948.00 Revenue	COMMUNICATIONS POWER SERVICE LTD T/A CPS	10133608
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - H	CORGI	10000147
South Kesteven District Council 32UG Ict Services INFOMG Information Management INFOM Information Management Computer Maintenance D657 05/11/2020 431899 Purchase Ledger Invoice 4,489.60 Revenue	COVENCO RECOVERY SERVICES	10131260
South Kesteven District Council 32UG Technical Services IRPHRA Repairs And Improvements Team Specified Works B303 26/11/2020 431783 Purchase Ledger Invoice 23,190.50 Revenue	CRESTRA LTD	10136440
South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Homelessness Units 561 Hra Homelessness Units Other Fixtures B652 05/11/2020 431946 Purchase Ledger Invoice 377.64 Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facilities Floor Coverings B650 26/11/2020 432949 Purchase Ledger Invoice 1,595.10 Revenue	CUSTOM GROUP LTD	10136039
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 0bisabled Facilities Grant G302 26/11/2020 433016 Purchase Ledger Invoice 300.00 Capital	DAL-ROD	10000154
South Kesteven District Council 32UG Corporate Operations COROPS Stamford Special Expense Ar STSEA Uffington Road Playing Field Drainage Works B300 12/11/2020 432062 Purchase Ledger Invoice 710.00 Revenue	DAL-ROD	10000154
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program	DAWN WESSELBY ART	10138080
South Kesteven District Council 32UG Corporate CORPOR Community Fund 155 Community Fund Grants & Contributions D750 05/11/2020 432140 Purchase Ledger Invoice 670.00 Revenue	DEEPING UNITED FC ADULT	10138095
South Kesteven District Council 32UG Corporate CORPOR Corporate COSTS One Sk Hardware - Traditional D656 05/11/2020 431725 Purchase Ledger Invoice 5,687.50 Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Refuse & Recycling Licences And Test Fees C555 19/11/2020 426442 Purchase Ledger Invoice 717.50 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 05/11/2020 431939 Purchase Ledger Invoice 253.56 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 19/11/2020 422129 Purchase Ledger Invoice 476.56 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 19/11/2020 432342 Purchase Ledger Invoice 505.50 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 19/11/2020 432336 Purchase Ledger Invoice 369.14 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 19/11/2020 432337 Purchase Ledger Invoice 261.22 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 19/11/2020 432338 Purchase Ledger Invoice 546.25 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 19/11/2020 430723 Purchase Ledger Invoice 261.22 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 19/11/2020 432335 Purchase Ledger Invoice 303.96 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Development Management DEVMAN Development Management 200 Development Management Consultant'S Fees - Garden VII D635 12/11/2020 432399 Purchase Ledger Invoice 550.00 Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council 32UG Corporate Operations COROPS Closed Burial Grounds 410 Closed Burial Grounds Ground Structures B301 19/11/2020 432654 Purchase Ledger Invoice 4,320.00 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council 32UG Corporate Operations COROPS Council Offices OFFIC Grantham Council Offices Window Cleaning B702 26/11/2020 432059 Purchase Ledger Invoice 620.00 Revenue	DYNAMICS CLEANERS	10116634
County Manager District Council 2010 Housing Counci	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facilities Casual Payments - Agency A200 05/11/2020 431970 Purchase Ledger Invoice 1,416.96 Revenue	DYNAMICS CLEANERS	10110034
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South Kesteven District Council 32UG Cor	orporate Operations CO	OROPS	Grantham Special Expense A	GRSEA Grantham Street Grass Cutting	Ground Maint - Grass Cutting	B351	12/11/2020	432309	Purchase Ledger Invoice	6,014.29 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Cor		OROPS	Grantham Special Expense A	GRSEA Harrowby Lane Playing Field	Ground Maint - Main Contract		12/11/2020	432253	Purchase Ledger Invoice	2,238.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Cor	Corporate Operations COI	OROPS	Grantham Special Expense A	GRSEA Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	12/11/2020	432253	Purchase Ledger Invoice	1,137.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Cor	Corporate Operations COI	OROPS	Grantham Special Expense A	GRSEA Wyndham Park, Grantham	Attendants Contract	B400	12/11/2020	432253	Purchase Ledger Invoice	14,646.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Cor	Corporate Operations COI	OROPS	Grantham Special Expense A	GRSEA Wyndham Park, Grantham	Ground Maint - Main Contract	B350	12/11/2020	432253	Purchase Ledger Invoice	2.382.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Cor		OROPS	Langtoft Special Expense Are	LASEA Langtoft Playing Field	Ground Maint - Main Contract	B350	12/11/2020	432253	Purchase Ledger Invoice	1,515.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Cor		OROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	12/11/2020	432308	Purchase Ledger Invoice		ENVIRONMENTSK I TD	10136100
		OROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	19/11/2020	430751	Purchase Ledger Invoice	442.35 Revenue	ENVIRONMENTSK I TD	10136100
	e-per-mine e-per-mine.	OROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	26/11/2020	432349	Purchase Ledger Invoice	293.40 Revenue	ENVIRONMENTSK LTD	10136100
			.,									
		OROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Maint - Main Contract	B350	12/11/2020	432253	Purchase Ledger Invoice	25,824.00 Revenue	ENVIRONMENTSK LTD	10136100
		OROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Responsive Ground Maintenance	B402	26/11/2020	432959	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
	e-per-mine e-per-mine.	OROPS	Stamford Special Expense Are	STSEA Empingham Road Playing Field	Ground Maint - Main Contract	B350	12/11/2020	432253	Purchase Ledger Invoice	0,000.00	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Cor	Corporate Operations COI	OROPS	Stamford Special Expense An	STSEA Uffington Road Playing Field	Ground Maint - Main Contract	B350	12/11/2020	432253	Purchase Ledger Invoice	6,867.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Env	nvironmental EN	NVIRO	Awarded W'Courses & Flood	430 Awarded W'Courses & Flood Prev	Ground Maint - Main Contract	B350	12/11/2020	432253	Purchase Ledger Invoice	546.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Services Hra HO	OUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	12/11/2020	432253	Purchase Ledger Invoice	16,980.00 Revenue	ENVIRONMENTSK LTD	10136100
		OUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/11/2020	432251	Purchase Ledger Invoice		ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG Leis		FISC	Leisure Centres	LEISC Deepings Leisure Centre	Ground Maint - Main Contract		12/11/2020	432253	Purchase Ledger Invoice	3.693.00 Revenue	ENVIRONMENTSK I TD	10136100
		EISC	Leisure Centres	LEISC Grantham Meres Leisure Centre	Attendants Contract	B400	12/11/2020	432253	Purchase Ledger Invoice	1,272.00 Revenue	ENVIRONMENTSK I TD	10136100
		EISC	Leisure Centres	LEISC Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	12/11/2020	432253	Purchase Ledger Invoice	3,531.00 Revenue	ENVIRONMENTSK LTD	10136100
		FISC	Leisure Centres		Ground Maint - Main Contract			432253			ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Leis							12/11/2020		Purchase Ledger Invoice	0,0000		
South Kesteven District Council 32UG Pro		RODEV	Miscellaneous Property	MISCP Public Realm	Premises Maintenance		12/11/2020	432312	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
	roporty Borolopinont	RODEV	Miscellaneous Property	MISCP Public Realm	Premises Maintenance	B100	12/11/2020	432313	Purchase Ledger Invoice	619.64 Revenue	ENVIRONMENTSK LTD	10136100
		OROPS	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	12/11/2020	432391	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG Cor	Corporate Operations COI	OROPS	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	19/11/2020	432666	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
		OROPS	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	19/11/2020	432667	Purchase Ledger Invoice	950.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
		OROPS	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	19/11/2020	432668	Purchase Ledger Invoice	1,115.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
		OROPS	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	19/11/2020	432669	Purchase Ledger Invoice	1,050.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
		OROPS	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	26/11/2020	433073	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
		OROPS		, ,	Street Lamps Street Lamps		26/11/2020	433073		350.00 Revenue 350.00 Revenue	E.ON HIGHWAYS LIGHTING F.ON HIGHWAYS LIGHTING	10100297
	orporato oporationo	ortor o	Footpath Maint & Lighting						Purchase Ledger Invoice			
		OROPS	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps		26/11/2020	433083	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
		OROPS	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	26/11/2020	433084	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG Tec	echnical Services IRF	RPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	12/11/2020	432389	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG Pro	roperty Development PRF	RODEV	Miscellaneous Property	MISCP Miscellaneous Property	Electricity	B450	12/11/2020	432321	Purchase Ledger Invoice	2,358.89 Revenue	E.ON UK PLC	10104647
South Kesteven District Council 32UG Pro	roperty Development PR	RODEV	Miscellaneous Property	MISCP Miscellaneous Property	Electricity	B450	19/11/2020	432648	Purchase Ledger Invoice	1,065.63 Revenue	E.ON UK PLC	10104647
		TRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/11/2020	432670	Purchase Ledger Invoice	483.47 Revenue	Fleet Factors Limited	10138101
		TRSCE	Street Scene	STRET Street Cleansing	Licences And Test Fees	C555	19/11/2020	429476	Purchase Ledger Invoice	827.00 Revenue	FORD AND SLATER NEWARK	10108719
		RODEV		MISCP St Martin'S Park, Stamford		B451	12/11/2020	429758		1.634.27 Revenue	GAZPROM ENERGY	10136577
			Miscellaneous Property		Gas				Purchase Ledger Invoice		GAZPROM ENERGY	
		RODEV	Miscellaneous Property		Gas	B451	12/11/2020	429759	Purchase Ledger Invoice	_,0		10136577
South Kesteven District Council 32UG Pro		RODEV	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas	B451	12/11/2020	429760	Purchase Ledger Invoice	2,292.02 Revenue	GAZPROM ENERGY	10136577
		RODEV	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas	B451	12/11/2020	429761	Purchase Ledger Invoice	2,529.12 Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council 32UG Pro	roperty Development PRO	RODEV	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas	B451	12/11/2020	429763	Purchase Ledger Invoice	1,481.06 Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council 32UG Pro	roperty Development PR/	RODEV	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas	B451	12/11/2020	429764	Purchase Ledger Invoice	1,532.13 Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council 32UG Pro	roperty Development PRO	RODEV	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas	B451	12/11/2020	429765	Purchase Ledger Invoice	1,532.13 Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council 32UG Pro	roperty Development PRO	RODEV	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas	B451	19/11/2020	432606	Purchase Ledger Invoice	1.634.27 Revenue	GAZPROM ENERGY	10136577
		RODEV	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas	B451	19/11/2020	432607	Purchase Ledger Invoice	1,481.06 Revenue	GAZPROM ENERGY	10136577
		RTSC	Stamford Arts Centre	312 Stamford Arts Centre	Arts Council Project Costs	D272	12/11/2020	432382	Purchase Ledger Invoice	300.00 Revenue	REDACTED - PERSONAL DATA	10138110
		FISC	Leisure Centres		It Sw Traditional	D654	05/11/2020	431933	Purchase Ledger Invoice	44.440.00 Revenue	Gladstone MRM I td	10138035
		EISC	Leisure Centres				05/11/2020	431933	Purchase Ledger Invoice	44,440.00 Revenue	Gladstone MRM Ltd	
	eisure Centres LE			LEISC Leisure Centre Programme	It Sw Traditional							
South Kesteven District Council 32UG Cap			Loidard Controd		it Off Traditional	D654	26/11/2020	432680	Purchase Ledger Invoice	3,400.00 Revenue	Gladstone MRM Ltd	10138035
	-prioriting	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	05/11/2020	431956	Purchase Ledger Invoice	540.00 Capital	GRAHAM HOLMES ASTRASEAL LTD	10138035 10130150
South Kesteven District Council 32UG Cap	apital Programme - Hra 9	980 980	Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract	G150 G150	05/11/2020 05/11/2020	431956 431957		540.00 Capital 570.00 Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10138035 10130150 10130150
	apital Programme - Hra 9	980	Capital Programme - Hra	980 Capital Programme - Hra		G150 G150	05/11/2020	431956	Purchase Ledger Invoice	540.00 Capital 570.00 Capital	GRAHAM HOLMES ASTRASEAL LTD	10138035 10130150
South Kesteven District Council 32UG Cap	capital Programme - Hra Sapital Programme - Hra S	980 980	Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract	G150 G150 G150	05/11/2020 05/11/2020	431956 431957	Purchase Ledger Invoice Purchase Ledger Invoice	540.00 Capital 570.00 Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10138035 10130150 10130150
South Kesteven District Council 32UG Car South Kesteven District Council 32UG Car	apital Programme - Hra Sapital Programme - Hra Sapital Programme - Hra Sapital Programme - Graphic Sapital Programme - Graphic Sapital Programme - Hra	980 980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra	Main Contract Main Contract	G150 G150 G150	05/11/2020 05/11/2020 12/11/2020	431956 431957 432417	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	540.00 Capital 570.00 Capital 860.00 Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10138035 10130150 10130150 10130150
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South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Coor South Kesteven District Council 32UG Strict South Kesteven District Council 32UG South Kesteven District Council 32UG Coor South Kesteven District Council 32UG Coor South Kesteven District Council 32UG Coor	Lapital Programme - Hra Sapital Progrations COI Corporate Operations COI COI Corporate Operations COI	980 980 980 980 DROPS DROPS DROPS DROPS TRSCE EVMAN DROPS	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Council Offices Council Offices Council Offices Footpath Maint & Lighting Footpath Maint & Lighting Street Scene Development Management Play Areas & Open Spaces	980 Capital Programme - Hra 0FFIC Grantham Council Offices 0FFIC Stamford Area Office 0FFIC Stamford Area Office FOOTP Footpath Lighting FOOTP Footpath Lighting STRET Street Cleansing 200 Development Management 370 Play Areas & Open Spaces	Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Other Equipment Subscriptions - Corp M/Ship Ground Structures	G150 G150 G150 B100 B100 B100 D312 D312 D313 D753 B301	05/11/2020 05/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	431956 431957 432417 432445 427720 427720 431117 432037 432036 431316 432614	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 570.00 Capital 860.00 Capital 402.14 Revenue 867.44 Revenue 500.00 Revenue 291.41 Revenue 291.41 Revenue 2,400.00 Revenue 2,400.00 Revenue 2,580.00 Revenue 2,580.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES	10138035 10130150 10130150 10130150 10100295 10100295 10100295 10000241 10100295 10100295 10100295 10100295
South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Consolidation (South Kesteven Council 32UG Council 32UG Consolidation (South Kesteven Council 32UG Counci	Lapital Programme - Hra Sapital Sapita	980 980 980 980 DROPS DROPS DROPS DROPS TRSCE EVMAN DROPS DROPS	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Council Offices Council Offices Council Offices Council Offices Footpath Maint & Lighting Flowled Maint & Lighting Flowle	980 Capital Programme - Hra OFFIC Grantham Council Offices OFFIC Stamford Area Office FOOTP Footpath Lighting FOOTP Footpath Lighting STRET Street Cleansing 200 Development Management 370 Play Areas & Open Spaces 370 Play Areas & Open Spaces	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Ground Structures Ground Structures	G150 G150 G150 B100 B100 D312 D312 D313 D753 B301 B301	05/11/2020 05/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020	431956 431957 432417 432445 427720 427720 431117 432036 431316 432614 432616	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 570.00 Capital 580.00 Capital 402.14 Revenue 867.44 Revenue 500.00 Revenue 291.41 Revenue 515.67 Revenue 2,400.00 Revenue 2,580.00 Revenue 531.32 Revenue 572.93 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HAYMARKET MEDIA GROUP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10138035 10130150 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 1010006
South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Cop South Kesteven District Council 32UG Cor South Kesteven District Council 32UG South Kesteven District Council 32UG Cor South Kesteven District Council 32UG Cor	Lapital Programme - Hra Sapital Sapita	980 980 980 980 DROPS DROPS DROPS DROPS TRSCE EVMAN DROPS DROPS TRSCE	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Council Offices Council Offices Council Offices Council Offices Footpath Maint & Lighting Street Scene Development Management Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Waste & Recycling	980 Capital Programme - Hra 0FFIC Grantham Council Offices 0FFIC Stamford Area Office 0FFIC Stamford Area Office FOOTP Footpath Lighting 5TRET Street Cleansing 200 Development Management 370 Play Areas & Open Spaces 370 Play Areas & Open Spaces WASRE Refuse & Recycling	Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Other Equipment Subscriptions - Corp M/Ship Ground Structures Refuse Collection Fees	G150 G150 G150 B100 B100 B100 D312 D312 D313 D753 B301 B301 D613	05/11/2020 05/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020	431956 431957 432417 432445 427720 427720 431117 432037 432036 431316 432614 432616 432305	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 570.00 Capital 880.00 Capital 880.00 Capital 402.14 Revenue 507.00 Revenue 507.00 Revenue 507.00 Revenue 291.41 Revenue 2,400.00 Revenue 2,400.00 Revenue 531.32 Revenue 531.32 Revenue 572.93 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HAYJAARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10138035 10130150 10130150 10130150 10130150 10100295 10100295 10100295 10000241 10100295 10100295 10101469 10100006 10100006
South Kesteven District Council 32UG Car South Kesteven District Council 32UG Car South Kesteven District Council 32UG Con South Kesteven District Council 32UG Cor South Kesteven District Council 32UG Cor	Aspital Programme - Hra 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	980 980 980 980 DROPS DROPS DROPS DROPS DROPS TRSCE EVMAN DROPS DROPS TRSCE TRSCE TRSCE	Capital Programme - Hra Council Offices Council Offices Council Offices Council Offices Footpath Maint & Lighting Footpath Maint & Lighting Street Scene Development Management Play Areas & Open Spaces Waste & Recycling Waste & Recycling	980 Capital Programme - Hra 0FFIC Grantham Council Offices OFFIC Market Deeping Area Office OFFIC Stamford Area Office FOOTP Footpath Lighting FOOTP Footpath Lighting STRET Street Cleansing 200 Development Management 370 Play Areas & Open Spaces 370 Play Areas & Open Spaces WASRE Refuse & Recycling	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Ground Structures Ground Structures Ground Structures Ground Structures Refuse Collection Fees Refuse Collection Fees	G150 G150 G150 B100 B100 B100 D312 D312 D313 D753 B301 B301 D613	05/11/2020 05/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020	431956 431957 432417 432445 427720 427720 431117 432036 431316 432614 432614 432305 432306	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 570.00 Capital 860.00 Capital 402.14 Revenue 867.44 Revenue 500.00 Revenue 291.41 Revenue 291.41 Revenue 2,400.00 Revenue 2,580.00 Revenue 531.32 Revenue 572.93 Revenue 400.00 Revenue 572.93 Revenue 572.93 Revenue 570.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HAYMARKET MEDIA GROUP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD	10138035 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 1010006 10100006 10100006 10120260 10120260
South Kesteven District Council 32UG Car South Kesteven District Council 32UG Car South Kesteven District Council 32UG Con South Kesteven District Council 32UG Cor South Kesteven District Council 32UG Cor	Aspital Programme - Hra 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	980 980 980 980 DROPS DROPS DROPS DROPS TRSCE EVMAN DROPS DROPS TRSCE	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Council Offices Council Offices Council Offices Council Offices Footpath Maint & Lighting Street Scene Development Management Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Waste & Recycling	980 Capital Programme - Hra 0FFIC Grantham Council Offices 0FFIC Stamford Area Office 0FFIC Stamford Area Office FOOTP Footpath Lighting 5TRET Street Cleansing 200 Development Management 370 Play Areas & Open Spaces 370 Play Areas & Open Spaces WASRE Refuse & Recycling	Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Other Equipment Subscriptions - Corp M/Ship Ground Structures Refuse Collection Fees	G150 G150 G150 B100 B100 B100 D312 D312 D313 D753 B301 B301 D613	05/11/2020 05/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020	431956 431957 432417 432445 427720 427720 431117 432037 432036 431316 432614 432616 432305	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 570.00 Capital 880.00 Capital 880.00 Capital 402.14 Revenue 507.00 Revenue 507.00 Revenue 507.00 Revenue 291.41 Revenue 2,400.00 Revenue 2,400.00 Revenue 531.32 Revenue 531.32 Revenue 572.93 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HAYJAARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10138035 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 1010048 10100006 101100006 10120260 10120260 10120260 10120269
South Kesteven District Council 32UG Car South Kesteven District Council 32UG Car South Kesteven District Council 32UG Con South Kesteven District Council 32UG Cor South Kesteven District Council 32UG South Kesteve	capital Programme - Hra 9 apital Programme - Hra 9 apital Programme - Hra 9 corporate Operations COI treet Scene STI treet Scene STI treet Scene STI treet Scene COR	980 980 980 980 DROPS DROPS DROPS DROPS DROPS TRSCE EVMAN DROPS DROPS TRSCE TRSCE TRSCE	Capital Programme - Hra Council Offices Council Offices Council Offices Council Offices Footpath Maint & Lighting Footpath Maint & Lighting Street Scene Development Management Play Areas & Open Spaces Waste & Recycling Waste & Recycling	980 Capital Programme - Hra 0FFIC Grantham Council Offices OFFIC Market Deeping Area Office OFFIC Stamford Area Office FOOTP Footpath Lighting FOOTP Footpath Lighting STRET Street Cleansing 200 Development Management 370 Play Areas & Open Spaces 370 Play Areas & Open Spaces WASRE Refuse & Recycling	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Ground Structures Ground Structures Ground Structures Ground Structures Refuse Collection Fees Refuse Collection Fees	G150 G150 G150 B100 B100 B100 D312 D312 D313 D753 B301 B301 D613	05/11/2020 05/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020	431956 431957 432417 432445 427720 427720 431117 432036 431316 432614 432614 432305 432306	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 570.00 Capital 860.00 Capital 402.14 Revenue 867.44 Revenue 500.00 Revenue 291.41 Revenue 291.41 Revenue 2,400.00 Revenue 2,580.00 Revenue 531.32 Revenue 572.93 Revenue 400.00 Revenue 572.93 Revenue 572.93 Revenue 570.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HAYMARKET MEDIA GROUP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD	10138035 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 1010006 10100006 10100006 10120260
South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Cot South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Cot South Kesteven District Council 32UG South Ke	Lapital Programme - Hra Sapital Sapita	980 980 980 980 DROPS DROPS DROPS DROPS DROPS DROPS TRSCE EVMAN DROPS DROPS TRSCE TRSCE TRSCE	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Council Offices Council Offices Council Offices Footpath Maint & Lighting Footpath Maint & Lighting Street Scene Development Management Play Areas & Open Spaces Play Areas & Recycling Waste & Recycling Maste & Recycling Indirect Employee Expenses	980 Capital Programme - Hra 0FFIC Grantham Council Offices OFFIC Stamford Area Office FOOTP Footpath Lighting FOOTP Footpath Lighting STRET Street Cleansing 200 Development Management 370 Play Areas & Open Spaces MASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling 856 Indirect Employee Expenses	Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Other Equipment Subscriptions - Corp M/Ship Ground Structures Ground Structures Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees	G150 G150 G150 B100 B100 B100 D312 D313 D753 B301 B301 D613 D613 A259	05/11/2020 05/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	431956 431957 432417 432445 427720 427720 431117 432036 431316 432614 432616 432305 432306 432271	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 570.00 Capital 570.00 Capital 570.00 Capital 402.14 Revenue 867.44 Revenue 500.00 Revenue 291.41 Revenue 291.41 Revenue 2,400.00 Revenue 2,580.00 Revenue 531.32 Revenue 531.32 Revenue 400.00 Revenue 400.00 Revenue 500.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL TD GRANTHAM ENGINEERING LTD HAYMARKET MEDIA GROUP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD	10138035 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 1010048 10100006 101100006 10120260 10120260 10120260 10120269
South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Co South Kesteven District Council 32UG Si South Kesteven District Council 32UG Si South Kesteven District Council 32UG Si South Kesteven District Council 32UG Co	capital Programme - Hra Sapital Sapita	980 980 980 980 DROPS DROPS DROPS DROPS DROPS DROPS TRSCE EVMAN DROPS DROPS TRSCE TRSCE TRSCE TRSCE TRSCE TRSCE	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Council Offices Council Offices Council Offices Council Offices Council Offices Footpath Maint & Lighting Street Scene Development Management Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Waste & Recycling Waste & Recycling Maste & Recycling Indirect Employee Expenses Leadership	980 Capital Programme - Hra 0FFIC Grantham Council Offices 0FFIC Stamford Area Office 0FFIC Stamford Area Office 0FFIC Stamford Area Office FOOTP Footpath Lighting 5TRET Street Cleansing 200 Development Management 370 Play Areas & Open Spaces 370 Play Areas & Open Spaces WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Indirect Employee Expenses LEADR Strategic Management	Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Other Equipment Subscriptions - Corp M/Ship Ground Structures Ground Structures Refuse Collection Fees Refuse Collection Fees Medical Consultations Subscriptions - Corp M/Ship	G150 G150 G150 B100 B100 B100 D312 D312 D313 D753 B301 B301 D613 D613 A259 D753	05/11/2020 05/11/2020 05/11/2020 12/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	431956 431957 432417 432445 427720 427720 427720 431117 432037 432036 431316 432614 432616 432305 432306 432306 432307 432017	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 570.00 Capital 860.00 Capital 402.14 Revenue 86744 Revenue 500.00 Revenue 291.41 Revenue 2,140.00 Revenue 2,400.00 Revenue 2,400.00 Revenue 5,400.00 Revenue 5,515.67 Revenue 5,400.00 Revenue 5,400.00 Revenue 5,515.67 Revenue 5,400.00 Revenue 5,515.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HAYMAKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEMMING GROUP LTD	10138035 10130150 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100006 10100006 10120260 10120260 10120260 10120260 10120899 10104834
South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Con South Kesteven District Council 32UG Con South Ke	capital Programme - Hra 9 apital Programme - Hra 9 apital Programme - Hra 9 corporate Operations COI treet Scene STI treet Scene STI treet Scene STI treet Scene STI corporate Operation Development OR corporate Operations COI corporate Corporate COI corp	980 980 980 980 DROPS DROPS DROPS DROPS TRSCE EVMAN DROPS DROPS TRSCE TRSCE TRSCE TRSCE TRSCE TRSCE RGDEV DROPS	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Council Offices Council Offices Council Offices Council Offices Council Offices Footpath Maint & Lighting Street Scene Development Management Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Waste & Recycling Waste & Recycling Waste & Recycling Works Team Works Team	980 Capital Programme - Hra 0FFIC Grantham Council Offices 0FFIC Stamford Area Office 0FFIC Stamford Area Office 0FFIC Stamford Area Office FOOTP Footpath Lighting FOOTP Footpath Lighting STRET Street Cleansing 200 Development Management 370 Play Areas & Open Spaces 370 Play Areas & Open Spaces WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling S56 Indirect Employee Expenses LEADR Strategic Management 586 Works Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Other Equipment Subscriptions - Corp M/Ship Ground Structures Ground Structures Refuse Collection Fees Nedical Consultations Subscriptions - Corp M/Ship Materials	G150 G150 G150 B100 B100 D312 D313 D753 B301 B301 D613 A259 D753 D407	05/11/2020 05/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	431956 431957 432417 432445 427720 427720 431117 432036 431316 432616 432616 432305 432306 432271 432017 432380	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 570.00 Capital 860.00 Capital 402.14 Revenue 867.44 Revenue 500.00 Revenue 291.41 Revenue 291.41 Revenue 2,500.00 Revenue 2,580.00 Revenue 531.32 Revenue 572.93 Revenue 400.00 Revenue 486.00 Revenue 486.00 Revenue 486.00 Revenue 486.00 Revenue 485.00 Revenue 485.01 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HAYJARAKER MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD GENERAL LTD HEMMING GROUP LTD HOWDENS JONERY LTD	10138035 10130150 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 101100295 101100295 101100295 101100006 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 1014834 10100007
South Kesteven District Council 32UG Car South Kesteven District Council 32UG Car South Kesteven District Council 32UG Co South Kesteven District Council 32UG Co	Lapital Programme - Hra 9 sapital Programme - H	980 980 980 980 DROPS DROPS DROPS DROPS DROPS DROPS DROPS DROPS TRSCE TRS	Capital Programme - Hra Council Offices Council Offices Council Offices Council Offices Footpath Maint & Lighting Footpath Maint & Lighting Street Scene Development Management Play Areas & Open Spaces Maste & Recycling Waste & Recycling Indirect Employee Expenses Leadership Works Team Works Team	980 Capital Programme - Hra 080 Capital Programme - Hra 0FFIC Grantham Council Offices OFFIC Stamford Area Office FOOTP Footpath Lighting FOOTP Footpath Lighting STRET Street Cleansing 200 Development Management 370 Play Areas & Open Spaces 370 Play Areas & Open Spaces WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Indirect Employee Expenses LEADR Strategic Management 586 Works Team 586 Works Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Ground Structures Ground Structures Ground Structures Ground Structures Refuse Collection Fees Medical Consultations Subscriptions - Corp M/Ship Materials Materials	G150 G150 G150 B100 B100 D312 D312 D313 D753 B301 D613 D613 A259 D753 D407	05/11/2020 05/11/2020 15/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	431956 431957 432417 432417 432445 427720 421720 431117 432037 432037 432036 432306 432306 4322017 432017 432055 432017 432055	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 570.00 Capital 860.00 Capital 860.00 Capital 402.14 Revenue 867.44 Revenue 500.00 Revenue 291.41 Revenue 291.41 Revenue 2,400.00 Revenue 2,400.00 Revenue 2,580.00 Revenue 572.93 Revenue 400.00 Revenue 572.93 Revenue 486.00 Revenue 486.00 Revenue 486.01 Revenue 486.01 Revenue 486.01 Revenue 485.31 Revenue 485.31 Revenue 366.78 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HAYMARKET MEDIA GROUP HAYMARKET MEDIA GROUP HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10138035 10130150 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100006 10120260 10120260 1012080 1012080 1014834 10100007 10100007 10100007
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South Kesteven District Council 32UG Car South Kesteven District Council 32UG Car South Kesteven District Council 32UG Con South Kesteven District Council 32UG Strict South Kesteven Distri	Lapital Programme - Hra 9 apital Programme - Hra 9 apital Programme - Hra 9 Sapital Programme - Hra 9 Sapital Programme - Hra 9 Corporate Operations COI corporate Opera	980 980 980 980 980 980 980 PROPS PR	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Cauncil Offices Council Offices Council Offices Council Offices Council Offices Footpath Maint & Lighting Footpath Maint & Lighting Street Scene Development Management Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Recycling Waste & Recycling Waste & Recycling Works Team Waste & Recycling Capital Programme - Hra	980 Capital Programme - Hra 0FFIC Grantham Council Offices 0FFIC Stamford Area Office 0FOOTP Footpath Lighting STRET Street Cleansing 200 Development Management 370 Play Areas & Open Spaces 370 Play Areas & Open Spaces WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling 586 Indirect Employee Expenses 1586 Works Team	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Other Equipment Subscriptions - Corp M/Ship Ground Structures Ground Structures Ground Structures Refuse Collection Fees Medical Consultations Subscriptions - Corp M/Ship Materials	G150 G150 G150 G150 B100 B100 B100 D312 D312 D313 D753 B301 D613 A259 D753 D407 D407 D407 D407 D405 D405 D405 G150	0.5/11/2020 0.5/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020	431956 431957 432417 432417 432445 427720 431117 432036 432036 432316 432316 432306 432306 432306 432307 432307 432309 43230 4320 432	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 860.00 Capital 860.00 Capital 860.00 Capital 402.14 Revenue 500.00 Revenue 291.41 Revenue 291.41 Revenue 291.41 Revenue 2,400.00 Revenue 2,580.00 Revenue 2,580.00 Revenue 572.93 Revenue 572.93 Revenue 400.00 Revenue 560.00 Revenue 560.00 Revenue 560.00 Revenue 465.31 Revenue 465.31 Revenue 366.78 Revenue 261.79 Revenue 262.81 Revenue 262.81 Revenue 456.94 Revenue 333.20 Revenue 6.618.00 Capital 980.00 Revenue 6.618.00 Capital 980.00 Revenue 456.94 Revenue 456.94 Revenue 456.94 Revenue 333.20 Revenue 6.618.00 Capital 980.00 Revenue 6.618.00 Capital 980.00 Revenue 6.618.00 Capital 980.00 Capital 980.00 Revenue 6.618.00 Capital 980.00 Revenue 6.618.00 Capital 980.00 Capital 980.00 Revenue 6.618.00 Revenue 6	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HOWDENS JOINERY LTD HAM PALING LTD TAY AUTOSMART JAN PALING LTD TAY AUTOSMART JAN PALING LTD TAY AUTOSMART JAN PALING LTD TAY AUTOSMART	10138035 10130150 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100006 10120260 10120260 10120260 10120260 10100007 10100007 10100007 10100007 10133181 10133181 10133181 10133181
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South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Co South Kesteven District Council 32UG Strict South Kesteven District Council 32UG Ca	capital Programme - Hra 9 sapital Programme - Hra 9 corporate Operations COI corporate Ope	980 980 980 980 PROPS PR	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Council Offices Footpath Maint & Lighting Street Scene Development Management Play Areas & Open Spaces Waste & Recycling Maste & Recycling Mortes Temployee Expenses Leadership Works Team Works Team Works Team Works Team Works Team Waste & Recycling Waste & Recycling Waste & Recycling Gaptal Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra 0FFIC Grantham Council Offices 0FFIC Stamford Area Office 0FOOTP Footpath Lighting STRET Street Cleansing 0700 Development Management 0700 Development Management 0700 Development Management 0700 Play Areas & Open Spaces 0700 Areas & Open Spaces 0700 Play Areas & Open Spaces 0700 Play Areas & Open Spaces 0700 Play Areas & Recycling 0700 WASRE Refuse & Recycling 0700 WASRE Venice Management 0700 Strategic Management 0700 Wasre Team 0700 Works Team 0700 Works Team 0700 Wasre Venice Maintenance Workshop 0700 WASRE Vehicle Maintenance Workshop 0700 Capital Programme - Hra 0700 Capital Programme - Hra 0700 Openia Programme - Hra	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Other Equipment Subscriptions - Corp M/Ship Ground Structures Ground Structures Ground Structures Refuse Collection Fees Medical Consultations Subscriptions - Corp M/Ship Materials Materials Materials Materials Materials Materials Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Main Contract Main Contract	G150 G150 G150 B100 B100 B100 B100 D312 D312 D313 B301 B301 B301 D613 A259 D753 D407 D407 D407 D407 D405 G150 G150 G150 G150 G150	0.5/11/2020 0.5/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020	431956 431957 432417 432445 427720 427720 427720 431117 432037 432036 432016 432016 432017 432036 432017 432036 432017 432036 432017 432036 432017 432036 432017 432036 432017 432036 432017 432036 432017 432036 432017 432036 432017 432036 432017 432036 432036 432037 43207 432037 432	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 860.00 Capital 860.00 Capital 860.00 Capital 402.14 Revenue 867.44 Revenue 867.44 Revenue 291.41 Revenue 291.41 Revenue 2,400.00 Revenue 2,400.00 Revenue 2,580.00 Revenue 5,515.67 Revenue 5,515.67 Revenue 5,515.67 Revenue 2,600.00 Revenue 5,515.67 Revenue 5,515.67 Revenue 5,515.67 Revenue 5,515.67 Revenue 5,515.67 Revenue 5,515.67 Revenue 4,615.61 Revenue 4,615.61 Revenue 4,615.61 Revenue 4,615.61 Revenue 4,615.61 Revenue 4,615.61 Revenue 4,616.61 Revenue 6,618.00 Capital 4,425.00 Capital 4,228.00 Capital	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HAYMARKET MEDIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SITUES HOWENS JOINERY LTD HOWDENS JOINERY	10138035 10130150 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100006 10120260 10120260 10120260 10120260 10130181 10100007 10100007 10133181 10133181 10133181 10133181 10133181 101000279 10000279 10000279
South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Con South Kesteven District Council 32UG Tec South Kesteven District Council 32UG Str South Kesteven District Council 32UG Cap	capital Programme - Hra 9 apital Programme - Hra 9 apital Programme - Hra 9 corporate Operations COI treet Scene STI treet Scene STI treet Scene STI treet Scene STI corporate Operations COI corporate Services IRR cethnical Services IRR cethnical Services IRR cethnical Services IRR cethnical Services IRR treet Scene STI spital Programme - Hra S spital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Council Offices Street Scene Development Management Play Areas & Open Spaces Waste & Recycling Waste & Recycling Works Team Works Team Works Team Works Team Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra	980 Capital Programme - Hra 0FFIC Grantham Council Offices OFFIC Stamford Area Office OFFIC Stamford Area Office FOOTP Footpath Lighting FOOTP Footpath Lighting STRET Street Cleansing 200 Development Management 370 Play Areas & Open Spaces WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling WASRE Works Team 586 Works Team 586 Works Team 586 Works Team 588 Works Team 588 Works Team 589 Works Team 589 Works Team 580 Capital Programme - Workshop WASRE Vehicle Maintenance Hra 980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Ground Structures Medical Consultations Subscriptions - Corp M/Ship Materials Materials Materials Materials Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Contract	G150 G150 G150 B100 B100 B100 D312 D313 B301 B301 B301 D613 A259 D407 D407 D407 D407 D405 G150 G150 G150 G150 G150 G150	0.5/11/2020 0.5/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020	431956 431957 432417 432417 432445 427720 427720 431117 432036 431316 432036 432316 43	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 570.00 Capital 860.00 Capital 860.00 Capital 402.14 Revenue 567.44 Revenue 567.44 Revenue 500.00 Revenue 291.41 Revenue 515.67 Revenue 2,400.00 Revenue 2,580.00 Revenue 2,580.00 Revenue 531.32 Revenue 531.32 Revenue 500.00 Capital 4,425.00 Capital 1,447.00 Capital 1,947.00 Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HAYJARKER THE DIA GROUP HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH GUARD HYGIENE SERVICES LTD HOWDENS JONERY LTD HOWDENS LAND LTD TIA AUTOSMART IAN PALING LTD TIA AUTOSMART IAN SMITH ELECTRICAL LTD	10138035 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100096 10120260 10120260 10120260 10120260 10120260 10130267 10100007 10100007 10100007 10133181 10133181 10133181 10133181 10000279 10000279 10000279
South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Cot South Kesteven District Council 32UG Str South Kesteven District Council 32UG Str South Kesteven District Council 32UG Cot South Kesteven District Council 32UG Cot South Kesteven District Council 32UG Str South Kesteven District Council 32UG Str South Kesteven District Council 32UG Cot South Kesteven District Council 32UG Str South Kesteven District Council 32UG Cap South Kesteven District Council 32UG	capital Programme - Hra 9 sapital Programme - Hra 9 sapital Programme - Hra 9 sapital Programme - Hra 9 croporate Operations COI corporate Operations corporate Oper	980 980 980 980 980 PROPS PROP	Capital Programme - Hra Council Offices Council Offices Council Offices Council Offices Footpath Maint & Lighting Footpath Maint & Lighting Street Scene Development Management Play Areas & Open Spaces Waste & Recycling Waste & Recycling Works Team Works Team Works Team Works Team Works Team Works Team Waste & Recycling Capital Programme - Hra	980 Capital Programme - Hra 0FFIC Grantham Council Offices 0FFIC Stamford Area Office 0FOOTP Footpath Lighting STRET Street Cleansing 200 Development Management 370 Play Areas & Open Spaces 370 Play Areas & Open Spaces 370 Play Areas & Open Spaces MASRE Refuse & Recycling WASRE Refuse & Recycling 856 Indirect Employee Expenses 1EADR Strategic Management 586 Works Team 587 Works Team 588 Works Team 588 Works Team 589 Waske Vehice Maintenance Workshop WASRE Vehice Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 980 Capital Programme - Hra	Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Other Equipment Subscriptions - Corp M/Ship Ground Structures Ground Structures Ground Structures Refuse Collection Fees Medical Consultations Subscriptions - Corp M/Ship Materials Materials Materials Materials Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract	G150 G150 G150 B100 B100 D312 D312 D313 D613 B301 D613 A259 D407 D407 D407 D407 D405 G150 G150 G150 G150 G150 G150 G150 G1	05/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020	431956 431957 432417 432445 427720 427720 427720 431117 432037 432036 432616 432616 432616 432616 432617 432036 432306 432306 432307 432305 432307 432305 432307 43	Purchase Ledger Invoice	540.00 Capital 570.00 Capital 570.00 Capital 860.00 Capital 860.00 Capital 402.14 Revenue 867.44 Revenue 500.00 Revenue 291.41 Revenue 291.41 Revenue 2,100.00 Revenue 2,580.00 Revenue 2,580.00 Revenue 531.32 Revenue 572.93 Revenue 572.93 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 480.00 Revenue 595.00 Revenue 465.31 Revenue 251.79 Revenue 262.81 Revenue 251.79 Revenue 262.81 Revenue 333.20 Revenue 456.94 Revenue 456.94 Revenue 456.94 Revenue 456.90 Capital 4,425.00 Capital 1,847.00 Capital 1,847.00 Capital 1,847.00 Capital 1,847.00 Capital 1,847.00 Capital 1,870.00 Capital 1,870.00 Capital	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HAYMARKET MEDIA GROUP HAYMARKET MEDIA GROUP HAYMORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEMMING GROUP LTD HOWDENS JOINERY LTD HOWDENS JO	10138035 10130150 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100006 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 101313181 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10000007 10000007 100000000

South Kesteven District Council	32UG Corporate	CORPOR	Leadership	LEADR Strategic Management	Training Costs	A300	05/11/2020	431791	Purchase Ledger Invoice	701.25 Revenue	IN PROFESSIONAL DEVELOPMENT LTD	10138002
South Kesteven District Council	32UG Corporate Operations	COROPS	Corporate Operations Mgmt	830 Corporate Operations Mgmt	Marketing & Promotions	2010	12/11/2020	432429	Purchase Ledger Invoice	100.00 110101100	IRNHAM PARISH COUNCIL	10000300
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Materials	D407	26/11/2020	432089	Purchase Ledger Credit Note	-1,144.37 Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Materials	D407	26/11/2020	432092	Purchase Ledger Invoice	51,040.59 Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	19/11/2020	432732	Purchase Ledger Invoice	12,000.00 Capital	JASON BRUGES STUDIO LTD	10136384
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Other Equipment	D313	05/11/2020	431750	Purchase Ledger Invoice	2,509.31 Revenue	JHM BUTT & COMPANY	10137826
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658 Rough Sleeper Initiative	Emergency Accommodation	D826	12/11/2020	431361	Purchase Ledger Invoice	1,901.00 Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	12/11/2020	432020	Purchase Ledger Invoice	2,750.00 Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE Refuse & Recycling	Refuse Sacks	D408	12/11/2020	430401	Purchase Ledger Invoice		JPK TRADE SUPPLIES LTD	10135395
	32UG Street Scene	STRSCE		WASRE Refuse & Recycling	Refuse Sacks	D408	26/11/2020	430301	Purchase Ledger Invoice		JPK TRADE SUPPLIES LTD	10135395
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Other Equipment	D313	19/11/2020	432367	Purchase Ledger Invoice	2.850.00 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG lct Services	INFOMG	Centralised Mobile Phone (Gf	933 Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	12/11/2020	432408	Purchase Ledger Invoice	3.857.54 Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG lct Services	INFOMG	Centralised Mobile Phone (Gr	933 Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	19/11/2020	432739	Purchase Ledger Invoice		KCOM GROUP PLC	10127557
South Kesteven District Council	32UG lct Services Hra	ICTHRA	Centralised Mobile Phone (Hr	934 Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	12/11/2020	432416	Purchase Ledger Credit Note	0,0 12.11	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hr	934 Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	12/11/2020	432410	Purchase Ledger Invoice		KCOM GROUP PLC	10127557
South Kesteven District Council	32UG lct Services Hra	ICTHRA	Centralised Mobile Phone (Hr	934 Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	19/11/2020	432739	Purchase Ledger Invoice Purchase Ledger Invoice	1,991.06 Revenue	KCOM GROUP PLC	10127557
					· orepressed (meaning angles)					.,		
South Kesteven District Council	32UG lct Services Hra	COROPS	Tenancy Business It	579 Tenancy Business It CARPK Cattlemarket Car Park	Telephones (Mobile/Pagers)	D664	05/11/2020	431767 432005	Purchase Ledger Invoice		KCOM GROUP PLC KINGS ARMOURED SECURITY SERVICES LTD	10127557
	32UG Corporate Operations		Car Parks	Office 10 Outdomarkot Our Faire	Security Services - Cash Coll		12/11/2020		Purchase Ledger Invoice		KINGS ARMOURED SECURITY SERVICES LTD	10123333
	32UG Corporate Operations	COROPS	Car Parks		Security Services - Cash Coll	D629	12/11/2020	432005	Purchase Ledger Invoice	0.0.0.		
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK North Street Car Park	Security Services - Cash Coll	D629	12/11/2020	432005	Purchase Ledger Invoice	333.58 Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK Watergate Car Park	Security Services - Cash Coll	D629	12/11/2020	432005	Purchase Ledger Invoice	282.81 Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council		COROPS	Car Parks	CARPK Welham St M-Storey Car Park	Security Services - Cash Coll	D629	12/11/2020	432005	Purchase Ledger Invoice		KINGS ARMOURED SECURITY SERVICES LTD	10123333
	32UG Corporate Operations	COROPS	Car Parks	CARPK Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629	12/11/2020	432005	Purchase Ledger Invoice		KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 Development Management	Legal Fees	D607	12/11/2020	432065	Purchase Ledger Invoice	950.00 Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 Development Management	Legal Fees	D607	12/11/2020	432117	Purchase Ledger Invoice	1,200.00 Revenue	LANDMARK CHAMBERS	10127297
	32UG Development Management	DEVMAN	Development Management	200 Development Management	Legal Fees		19/11/2020	432643	Purchase Ledger Invoice	.,	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 Development Management	Legal Fees	D607	19/11/2020	432652	Purchase Ledger Invoice	400.00 Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 Development Management	Legal Fees	D607	19/11/2020	432386	Purchase Ledger Invoice	2,000.00 Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	19/11/2020	432454	Purchase Ledger Invoice	1,050.00 Capital	LANDSCAPE SCIENCE CONSULTANCY LIMITED	10100844
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666 Reputation, Comms, Consults	Distribution Costs	D818	26/11/2020	433020	Purchase Ledger Invoice	5,746.22 Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856 Indirect Employee Expenses	Other Equipment	D313	26/11/2020	433107	Purchase Ledger Invoice	259.01 Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856 Indirect Employee Expenses	Other Equipment	D313	26/11/2020	433108	Purchase Ledger Invoice	371.35 Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856 Indirect Employee Expenses	Other Equipment	D313	26/11/2020	433109	Purchase Ledger Invoice	315.97 Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG Organisational Development	ORGDEV		856 Indirect Employee Expenses	Other Equipment	D313	26/11/2020	433110	Purchase Ledger Invoice	342.57 Revenue	LEASEPLAN UK LTD	10132310
	32UG Organisational Development		Indirect Employee Expenses	856 Indirect Employee Expenses	Other Equipment		26/11/2020	433111	Purchase Ledger Invoice		LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG Legal & Democratic	LEGDEM		816 Legal Services	Casual Payments - Agency	A200	05/11/2020	431960	Purchase Ledger Invoice	6.246.70 Revenue	I GSS I AW I TD	10135986
South Kesteven District Council	32UG Legal & Democratic	LEGDEM		816 Legal Services	Casual Payments - Agency	A200	05/11/2020	431993	Purchase Ledger Invoice	8,283.78 Revenue	I GSS I AW I TD	10135986
South Kesteven District Council		LEGDEM				7200	03/11/2020	+01000	i dicitase Leager invoice			10135986
						A200	10/11/2020	/32365	Purchase Ledger Invoice		I GSS I AW I TD	
	32UG Legal & Democratic		Legal Services	816 Legal Services	Casual Payments - Agency Main Contract	A200	19/11/2020	432365	Purchase Ledger Invoice	5,969.18 Revenue	LIBERTY GAS GROUP	
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	19/11/2020	432630	Purchase Ledger Invoice	68,229.12 Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services	980 IRPHRA	Capital Programme - Hra Works Team	980 Capital Programme - Hra 586 Works Team	Main Contract Specified Works	G150 B303	19/11/2020 19/11/2020	432630 432631	Purchase Ledger Invoice Purchase Ledger Invoice	68,229.12 Capital 23,988.19 Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP	10128698 10128698
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services	980 IRPHRA IRPHRA	Capital Programme - Hra Works Team Works Team	980 Capital Programme - Hra 586 Works Team 586 Works Team	Main Contract Specified Works Specified Works	G150 B303 B303	19/11/2020 19/11/2020 19/11/2020	432630 432631 432632	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	68,229.12 Capital 23,988.19 Revenue 21,637.75 Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP	10128698 10128698 10128698
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Technical Services	980 IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Works Team Works Team Works Team	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team	Main Contract Specified Works Specified Works Specified Works	B303 B303 B303	19/11/2020 19/11/2020 19/11/2020 19/11/2020	432630 432631 432632 432633	Purchase Ledger Invoice	68,229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP	10128698 10128698 10128698 10128698
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	980 IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works	G150 B303 B303 B303 B303	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020	432630 432631 432632 432633 432634	Purchase Ledger Invoice	68,229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue	LIBERTY GAS GROUP	10128698 10128698 10128698 10128698 10128698
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Building Control	980 IRPHRA IRPHRA IRPHRA IRPHRA BUICON	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership	980 Capital Programme - Hra 586 Works Team 106 Building Crif Partnership	Main Contract Specified Works Specified Works Specified Works Specified Works Training Costs	G150 B303 B303 B303 B303 A300	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020	432630 432631 432632 432633 432634 432078	Purchase Ledger Invoice	68,229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 3,300.00 Revenue	LIBERTY GAS GROUP	10128698 10128698 10128698 10128698 10128698 10000351
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Bailding Control 32UG Bailding Control 32UG Accountancy,Finance & Risk Hra	980 IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Hra Pension Deficit	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Ctrl Partnership 556 Hra Pension Deficit	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution	G150 B303 B303 B303 B303 A300 A998	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020	432630 432631 432632 432633 432634 432078 432461	Purchase Ledger Invoice	68,229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 3,300.00 Revenue 15,876.67 Revenue	LIBERTY GAS GROUP LIDERTY GAS GROUP LIDECNT GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10128698 10128698 10128698 10000351 10000352
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Accountancy, Finance & Risk Hra 32UG Capital	980 IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES	Capital Programme - Hra Works Team Works Team Works Team Works Team Building Ctrl Partnership Hra Pension Deficit Emergency Planning	990 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Training Costs Ontribution Miscellaneous Fees	G150 B303 B303 B303 B303 A300 A998 D614	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020	432630 432631 432632 432633 432634 432078 432461 432073	Purchase Ledger Invoice	68,229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1.145.82 Revenue 3,300.00 Revenue 15,876.67 Revenue 500.00 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10128698 10128698 10128698 10128698 10000351 10000352 10130883
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience	980 IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Hra Pension Deficit Emergency Planning Emergency Planning	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Crif Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees	G150 B303 B303 B303 B303 A300 A998 D614 D614	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	432630 432631 432632 432633 432634 432078 432461 432073 432069	Purchase Ledger Invoice	68,229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 3,300.00 Revenue 15,876.67 Revenue 500.00 Revenue 1,500.00 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLN SHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10128698 10128698 10128698 10128698 10000351 10000352 10130883 10130883
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Bailding Control 32UG Boulding Control 32UG Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience 32UG Comporate	980 IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES CORPOR	Capital Programme - Hra Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Building Ctrl Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning CCOST Corporate Costs	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Pension Contribution	G150 B303 B303 B303 B303 A300 A998 D614 D614 A998	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	432630 432631 432632 432633 432634 432078 432461 432073 432069 432461	Purchase Ledger Invoice	68,229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.62 Revenue 3,300.00 Revenue 500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 86,290.00 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10128698 10128698 10128698 10128698 10000351 10000352 10130883 10130883
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Gentrolal Services 32UG Building Control 32UG Community Resilience 32UG Community Resilience 32UG Comporte	980 IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES CORPOR DEVMAN	Capital Programme - Hra Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Building Ctrl Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges	990 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Corporate Costs 103 Land Charges	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees	G150 B303 B303 B303 B303 A300 A998 D614 D614 A998	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 26/11/2020	432630 432631 432632 432633 432634 432078 432073 432069 432461 430383	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 1.145.82 Revenue 3,300.00 Revenue 15,876.67 Revenue 1,500.00 Revenue 1,500.00 Revenue 86,290.00 Revenue 80,900 Revenue 80,900 Revenue Revenue Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10128698 10128698 10128698 10128698 10000351 10000352 10130883 10130883 10000352 10100043
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Development Management	980 IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES CORPOR DEVMAN DEVMAN	Capital Programme - Hra Works Team Works Team Works Team Works Team Building Crit Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charges	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Corporate Costs 103 Land Charges 103 Land Charges	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees	B303 B303 B303 B303 A300 A998 D614 D614 A998 D622	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 26/11/2020 26/11/2020	432630 432631 432632 432633 432634 432078 432461 432073 432069 432461 430383 430635	Purchase Ledger Invoice	68,229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 1,145.82 Revenue 15,876.67 Revenue 15,876.67 Revenue 1,550.00 Revenue 86,290.00 Revenue 80,900 Revenue 1,550.60 Revenue	LIBERTY GAS GROUP LINCOLNESHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10128698 10128698 10128698 1000351 10000352 10130883 10130883 10000352 10100043
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Community Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Development Management 32UG Development Management	980 IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES CORPOR DEVMAN DEVMAN	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Building Cttl Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charges Land Charges	990 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Copporate Costs 103 Land Charges 103 Land Charges 103 Land Charges	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Training Casts Pension Contribution Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees	G150 B303 B303 B303 B303 A300 A998 D614 D614 A998 D622 D622	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 26/11/2020 26/11/2020 26/11/2020	432630 432631 432632 432633 432634 432078 432461 432073 432069 432461 434363 430635 431907	Purchase Ledger Invoice	68.229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 3,300.00 Revenue 15,676.67 Revenue 1,500.00 Revenue 1,500.00 Revenue 86,290.00 Revenue 809.60 Revenue 1,579.60 Revenue 1,579.60 Revenue 1,379.00 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10128698 10128698 10128698 10000351 10000352 10130883 10130883 10100043 10100043 10100043
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience 32UG Corporate 32UG Development Management 32UG Development Management 32UG Development Management 32UG Ict Services	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES CORPOR DEVMAN DEVMAN INFOMG	Capital Programme - Hra Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Building Ctrl Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Centralised It Budget	990 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Corporate Costs 103 Land Charges 103 Land Charges 103 Land Charges 201 Centralised It Budget	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Search Fees Search Fees Search Fees Search Fees	G150 B303 B303 B303 B303 A300 A998 D614 D614 A998 D622 D622 D622	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 26/11/2020 26/11/2020 12/11/2020 12/11/2020	432630 432631 432631 432633 432634 432078 432461 432073 432069 432461 430383 43063 43063 431907	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.76 Revenue 16,700.25 Revenue 1,145.82 Revenue 1,145.82 Revenue 1,330.00 Revenue 15,876.67 Revenue 1,500.00 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10128698 10128698 10128698 10128698 10000351 10000352 10130883 10000352 10100043 10100043 10100043 10100043 10130883
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Building Control 32UG Community Resilience 32UG Community Resilience 32UG Corporate 32UG Development Management 32UG Development Management 32UG Development Management 32UG Ict Services 32UG Ict Services 32UG Ict Services	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES CORPOR DEVMAN DEVMAN INFOMG 237	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Building Crit Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges	990 Capital Programme - Hra	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees Search Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees Fees Search Fees Search Fees Search Fees	G150 B303 B303 B303 B303 A300 A998 D614 A998 D622 D622 D622 D654 D614	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 26/11/2020 26/11/2020 26/11/2020 12/11/2020 12/11/2020 12/11/2020	432630 432631 432632 432633 432634 432078 432461 432073 432069 432461 430383 430635 431907 432072	Purchase Ledger Invoice	68,229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.62 Revenue 1,145.62 Revenue 15,876.67 Revenue 15,876.67 Revenue 1,550.00 Revenue 86,290.00 Revenue 809.60 Revenue 1,557.66 Revenue 1,397.00 Revenue 2,000.00 Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10128698 10128698 10128698 10128698 10000351 10130883 10130883 10100043 10100043 10100043 10130883 10130883
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Benchical Services 32UG Benchical Services 32UG Community Resilience 32UG Community Resilience 32UG Corporate 32UG Development Management 32UG Development Management 32UG Development Management 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Ivest Sk	980 IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES COMPOR DEVMAN DEVMAN DEVMAN INFOMG 237 LEGDEM	Capital Programme - Hra Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Building Ctrl Partnership Hra Pension Defict Emergency Planning Emergency Planning Corporate Costs Land Charges Lend	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Bullding Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Corporate Costs 103 Land Charges 103 Land Charges 103 Land Charges 921 Centralised It Budget 237 Invest Sk 816 Legal Services	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency	G150 B303 B303 B303 B303 A300 A998 D614 D614 A998 D622 D622 D622 D622 D654 D614 A200	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 26/11/2020 26/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	432630 432631 432632 432633 432634 432078 432461 432073 432069 432461 430383 430635 431907 432072 432759 431959	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.62 Revenue 3,300.00 Revenue 15,876.67 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 2,000.00 Revenue 1,579.60 Revenue 1,579.60 Revenue 1,579.60 Revenue 1,397.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,233.22 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10128698 10128698 10128698 1000351 10000352 10130883 10100043 10100043 10100043 10130883 10130883 10130883 10130883 10130883
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience 32UG Corporate 32UG Development Management 32UG Development Management 32UG Development Management 32UG Ilegal & Democratic 32UG Ilegal & Democratic	980 IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES CORPOR DEVMAN DEVMAN DIVIDAD INFOMG 237 LEGDEM LEGDEM	Capital Programme - Hra Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Building Cirl Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Leard	990 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Corporate Costs 103 Land Charges 103 Land Charges 103 Land Charges 921 Centralised It Budget 237 Invest Sk 816 Legal Services 816 Legal Services	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Search Fees Search Fees Search Fees Search Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 B303 B303 B303 B303 A300 A998 D614 D614 A998 D622 D622 D622 D654 D614 A200	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 13/11/2020 13/11/2020 13/11/2020	432630 432631 432632 432632 432634 432073 432069 432073 432069 432461 430383 430635 430635 431907 432072 432759 431959 431959	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 1,145.82 Revenue 1,3300.00 Revenue 15,876.67 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,579.60 Revenue 1,579.60 Revenue 1,379.00 Revenue 1,379.00 Revenue 1,387.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,233.22 Revenue 1,986.55 Revenue	LIBERTY GAS GROUP LIBCOLN SHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10128698 10128698 10128698 101000351 10000351 10100043 10100043 10100043 10100043 10130883 10130883 10130883 10130883 10130883 10130883
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Development Management 32UG Development Management 32UG Les Services 32UG Les Services 32UG Les Services 32UG Les Services 32UG Legal & Democratic 32UG Services	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES COMPOR DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM STRSCE	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Lend Services Legal Services Legal Services Legal Services Waste & Recycling	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Copporate Costs 103 Land Charges 103 Land Charges 103 Land Charges 921 Centralised It Budget 237 Invest Sk 816 Legal Services 816 Legal Services WASRE Trade Waste	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees	G150 B303 B303 B303 B303 A300 A998 D614 D614 A998 D622 D622 D622 D654 D614 A200 D613	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 26/11/2020 26/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020	432630 432631 432632 432633 432634 432078 432461 432073 432069 432461 430383 430635 431907 432759 431959 431959 433215	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 3,300.00 Revenue 3,300.00 Revenue 15,676.67 Revenue 1,500.00 Revenue 86,290.00 Revenue 86,290.00 Revenue 809.60 Revenue 1,579.60 Revenue 1,579.60 Revenue 2,000.00 Revenue 2,233.22 Revenue 2,233.22 Revenue 1,893.34 Revenue 1,893.34 Revenue 1,893.34 Revenue 1,893.34 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10128698 10128698 10128698 10128698 10000351 10000351 10100043 10100043 10100043 10130883 10130883 10130883 10130883 10130883 10130883
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Dechnical Services 32UG Dechnical Services 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Development Management 32UG Development Management 32UG Itservices 32UG Itservices 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA OMRES COMRES COMPOR DEVMAN DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM STRSCE 981	Capital Programme - Hra Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Building Ctrl Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Lend Charges Lend Charges Lend Charges Lend Charges Lend Services Legal Gental Fu	990 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Cttl Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Corporate Costs 103 Land Charges 131 Land Charges 132 Lend Services 134 Legal Services 145 Legal Services WASRE Tade Waste 361 Capital Program - General Fund	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Casual P	G150 B303 B303 B303 B303 B303 A300 A998 D614 D614 A998 D622 D622 D622 D654 D614 A200 A200 D613 G302	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 13/11/2020 19/11/2020	432630 432631 432632 432632 432634 432073 432073 432073 432089 432089 432089 432099 432099 432072 432072 432072 432072 432072 43272 43272 43272 43272 43272 43272 43273	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 1,145.82 Revenue 1,145.82 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 2,000.00 Revenue 1,579.60 Revenue 1,579.60 Revenue 1,597.96 Revenue 1,597.96 Revenue 1,597.96 Revenue 1,597.96 Revenue 1,597.96 Revenue 1,597.96 Revenue 1,997.98 Revenue 1,998.95 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOUNTY COUNCIL LINCOLNSHIRE HOUNTY COUNCIL LINCOLNSHIRE HOUNTY COUNCIL LINCOLNSHIRE HOUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10128698 10128698 10128698 10128698 10128698 10128698 10128699 101000352 10100043 10100043 10100043 10100043 10100043 10130883 10130883 10130883 10130883 10130883 10130883
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Development Management 32UG Development Management 32UG Icegal & Development Management 32UG Icegal & Development Management 32UG Icegal & Democratic 32UG Icegal & Democratic 32UG Street Scene 32UG Capital Program - General Fund 32UG Copporate	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRIHA COMRES COMPOR DEVMAN DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM STRSCE 981 CORPOR	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Works Team Building Cuft Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charg	980 Capital Programme - Hra	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Search Fees Search Fees Search Fees Search Fees Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Disabled Facilities Grant Consultant's Fees	G150 B303 B303 B303 B303 A300 A998 D614 D614 A998 D622 D622 D652 D654 D614 A200 A200 D613 G302 D605	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	432630 432631 432632 432633 432633 432634 4320461 432073 432073 432073 432073 43038 430383 43038 430383 430383 430383 430383 430383 430383 430383 430383 430383 430383 430383 430383 430383 430383 43038 43038 430383 430383 430383 43038 430383 430383 430383 430383 430383 430383 430383 43038	Purchase Ledger Invoice	68,229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 1,145.82 Revenue 1,5876.67 Revenue 1,500.00 Revenue 1,937.00 Revenue 1,930.50 Revenue	LIBERTY GAS GROUP LINCOLN SHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCS COUNTY COUNCIL PENSION FUND	10128698 10128698 10128698 10128698 10128698 10128698 101000351 10000352 101000352 101000352 10100043 10100043 10100043 10130883 10130883 10130883 10130883 10130883 10130883
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Dechnical Services 32UG Dechnical Services 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Development Management 32UG Development Management 32UG Itservices 32UG Itservices 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ODMES COMRES COMRES COMRES OCRPOR DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM STRSCE 981 CORPOR FINSER	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Works Team Building Cuft Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charg	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Bullding Ctrl Partnership 556 Hra Pension Defloit 170 Emergency Planning 170 Emergency Planning CCOST Corporate Costs 103 Land Charges 103 Land Charges 921 Centralised It Budget 237 Invest Sk 816 Legal Services 816 Legal Services WASRE Trade Waste 991 Capital Program - General Fund CCOST Croporate Costs 723 Tressury Management	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Casual P	G150 B303 B303 B303 B303 A300 A998 D614 D614 D622 D622 D622 D622 D622 D614 A200 A200 D613 G302 D605 D752	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 13/11/2020 19/11/2020	432630 432631 432632 432632 432634 432073 432073 432073 432089 432089 432089 432099 432099 432072 432072 432072 432072 432072 43272 43272 43272 43272 43272 43272 43273	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 1,145.62 Revenue 3,300.00 Revenue 1,5676.67 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,579.60 Revenue 1,579.60 Revenue 1,579.60 Revenue 1,597.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,3986.95 Revenue 1,986.95 Revenue 1,986.95 Revenue 1,986.95 Revenue 1,986.95 Revenue 1,998.95 Revenue 1,998.95 Revenue 1,998.95 Revenue 1,998.95 Revenue 1,998.96 Revenue 1,998.97 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCS COUNTY COUNCIL PENSION FUND	10128698 10128699 10128699 10128699 10128699 10128699 10000352 101000352 10100043 10100043 10100043 10100043 10100035 10100043 10100043 10100043 10100043 10100043 10100043 10100043 1010043 1
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Development Management 32UG Development Management 32UG Icegal & Development Management 32UG Icegal & Development Management 32UG Icegal & Democratic 32UG Icegal & Democratic 32UG Street Scene 32UG Capital Program - General Fund 32UG Copporate	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRIHA COMRES COMPOR DEVMAN DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM STRSCE 981 CORPOR	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Works Team Building Cuft Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charg	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Corporate Costs 103 Land Charges 103 Land Charges 103 Land Charges 921 Centralsed It Budget 237 Invest Sk 816 Legal Services WASRE Trade Waste 981 Capital Program - General Fund CCOST Corporate Costs 233 Treasury Management 921 Centralised It Budget	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Search Fees Search Fees Search Fees Search Fees Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Disabled Facilities Grant Consultant's Fees	G150 B303 B303 B303 B303 A300 A998 D614 D614 A998 D622 D622 D652 D654 D614 A200 A200 D613 G302 D605	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	432630 432631 432632 432633 432633 432634 4320461 432073 432073 432073 432073 43038 430383 43038 430383 430383 430383 430383 430383 430383 430383 430383 430383 430383 430383 430383 430383 430383 43038 43038 430383 430383 430383 43038 430383 430383 430383 430383 430383 430383 430383 43038	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	68,229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 1,145.82 Revenue 1,5876.67 Revenue 1,500.00 Revenue 1,937.00 Revenue 1,930.50 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCS COUNTY COUNCIL PENSION FUND LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCS COUNTY COUNCIL PENSION FUND LINK TREASURY SERVICES LIMITED LOGOTECH SYSTEMS	10128698 10128698 10128698 10128698 10128698 10128698 101000351 10000352 101000352 101000352 10100043 10100043 10100043 10130883 10130883 10130883 10130883 10130883 10130883
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Development Management 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Capital Program - General Fund 32UG Legal & Countancy, Finance & Risk 32UG Let Services	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES CORPOR DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM LEGDEM LEGDEM TORPOR STRSCE 981 CORPOR FINSER	Capital Programme - Hra Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Building Ctrl Partnership Hra Pension Defict Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Lend Charges Lend Experiment of the Corporate Costs Lend Charges Centralised it Budget Invest Sk Legal Services Legal Services Legal Services Capital Program - General Fu Corporate Costs Tressury Management	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Crif Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Copporate Costs 103 Land Charges 103 Land Charges 103 Land Charges 921 Centralsed It Budget 237 Invest Sk 816 Legal Services 816 Legal Services WASRE Trade Waste WASRE Trade Waste COST Corporate Costs 293 Tressury Management 921 Centralsed It Budget ACCTS Accountancy Services	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Fees Casual Fee	G150 B303 B303 B303 B303 A300 A998 D614 D614 D622 D622 D622 D622 D622 D614 A200 A200 D613 G302 D605 D752	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 26/11/2020 26/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020	432630 432631 432632 432633 432634 432073 432073 432073 432081 43083 431907 432079 431959 431959 431959 432251 432754 432	Purchase Ledger Invoice	68.229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 3,300.00 Revenue 3,300.00 Revenue 15,676.67 Revenue 1,500.00 Revenue 1,500.00 Revenue 86,290.00 Revenue 809.60 Revenue 809.60 Revenue 1,579.60 Revenue 1,397.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,233.22 Revenue 1,986.55 Revenue 1,893.34 Revenue 1,893.34 Revenue 485.00 Revenue 485.00 Revenue 900.00 Revenue 900.00 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE FOME INDEPENDENCE AGENCY LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCOLNSHIRE FOME INDEPENDENCE AGENCY LINCOLNSHIRE FOME INDEPENDENCE AGENCY LINCS COUNTY COUNCIL PENSION FUND LINK TREASURY SERVICES LIMITED LINCOLTSTANDAY MACILDOWER OUTSTANDING RECRUITMENT	10128698 10128698 10128698 10128699 10128699 10128699 101000351 101000352 10100043 10100043 10100043 10100043 10100035 10100043 1010003 10100043 1010003 10100045 1010004 1010004
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Community Resilience 32UG Community Resilience 32UG Comporate 32UG Development Management 32UG Development Management 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Capital Program - General Fund 32UG Corporate 32UG Capital Program - General Fund 32UG Capital Services	980 IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMPES COMPOR DEVMAN DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM LEGDEM STRSCE 981 CORPOR	Capital Programme - Hra Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Building CIT Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Land Charges Under Charges Leard Experies Legal Services Legal Services Legal Services Uaste & Recycling Capital Program - General Fu Corporate Costs Treasury Management Centralised it Budget	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Corporate Costs 103 Land Charges 103 Land Charges 103 Land Charges 921 Centralsed It Budget 237 Invest Sk 816 Legal Services WASRE Trade Waste 981 Capital Program - General Fund CCOST Corporate Costs 233 Treasury Management 921 Centralised It Budget	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Miscellaneous Fees Casual Payments - Agency C	G150 B303 B303 B303 B303 A300 A998 D614 A998 D622 D622 D654 D614 A200 A200 D613 G302 D655 D752	99/11/2020 199/11/2020 199/11/2020 199/11/2020 199/11/2020 129/11/2020	432630 432631 432632 432633 432633 432634 432078 432073 432069 432461 432073 430635 431072 432759 433275 432759 433215 432281 432736 43272 43272 43273	Purchase Ledger Invoice	68.229.12 Capital 23,988.19 Revenue 21,637.7 Revenue 16,700.25 Revenue 1,145.82 Revenue 1,145.82 Revenue 1,500.00 Revenue 1,980.95 Revenue 1,980.95 Revenue 1,980.95 Revenue 1,980.95 Revenue 1,980.95 Revenue 1,980.95 Revenue 1,980.90 Revenue 485.00 Revenue 485.00 Revenue 485.00 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCS COUNTY COUNCIL PENSION FUND LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCS COUNTY COUNCIL PENSION FUND LINK TREASURY SERVICES LIMITED LOGOTECH SYSTEMS	10128698 10128698 10128698 10128698 10128698 10128698 10128698 101000351 101000352 10130883 10100043 10100043 10100043 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Development Management 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Capital Program - General Fund 32UG Legal & Countancy, Finance & Risk 32UG Let Services	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES CORPOR DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM LEGDEM LEGDEM TORPOR STRSCE 981 CORPOR FINSER	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Works Team Building Ctrl Partnership Hra Pension Deficit Emergency Planning Emergency	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Crif Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Copporate Costs 103 Land Charges 103 Land Charges 103 Land Charges 921 Centralised It Budget 237 Invest Sk 816 Legal Services WASRE Trade Waste 981 Capital Program - General Fund CCOST Corporate Costs 233 Treasury Management 291 Centralised It Budget ACCTS Accountancy Services	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscelaneous Fees Pension Contribution Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Fees Disabled Facilities Grant Consultant's Fees Subscriptions - Publications It Sw Traditional It Sw Traditional	G150 B303 B303 B303 B303 A300 A390 A998 D614 D614 A998 D622 D622 D622 D622 D622 D634 D614 A200 A200 A200 D605 D752 D654 A200	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 26/11/2020 26/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020	432630 432631 432632 432633 432634 432634 432078 432069 432461 430383 43069 432461 430383 43069 431997 432772 432772 432772 432772 432773 4327	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 3,300.00 Revenue 1,5876.67 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 2,000.00 Revenue 1,579.60 Revenue 1,579.60 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,397.00 Revenue 1,986.95 Revenue 1,986.95 Revenue 1,986.95 Revenue 1,986.95 Revenue 1,997.88 Capital 300.00 Revenue 485.00 Revenue 900.00 Revenue 900.00 Revenue 3,802.32 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE FOME INDEPENDENCE AGENCY LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCOLNSHIRE FOME INDEPENDENCE AGENCY LINCOLNSHIRE FOME INDEPENDENCE AGENCY LINCS COUNTY COUNCIL PENSION FUND LINK TREASURY SERVICES LIMITED LINCOLTSTANDAY MACILDOWER OUTSTANDING RECRUITMENT	10128698 10128698 10128698 10128699 10128699 10128699 101000351 101000352 10100043 10100043 10100043 10100043 10100035 10100043 1010003 10100043 1010003 10100045 1010004 1010004
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Development Management 32UG Community Resilience 32UG Community Resilience 32UG Comporate 32UG Development Management 32UG Development Management 32UG Development Management 32UG Ict Services 32UG Ict Services 32UG Legal & Democratic 32UG Ict Services 32UG Ict Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Capital Program - General Fund 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Ict Services	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES CORPOR DEVMAN DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM STRSCE 981 CORPOR FINSER INFOMG	Capital Programme - Hra Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Building Ctrl Partnership Hra Pension Deficit Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Land Charges Lend Building Ctrl Building Corporate Costs Legal Services Legal Services Legal Services Legal Services Legal Program - General Fu Corporate Costs Treasury Management Centralised It Budget Invest Sk Legal Bervices Legal Bervice	990	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Fees Disabled Facilities Grant Consultant'S Fees Disabled Facilities Grant Consultant'S Fees Disabled Payments - Agency Casual Payments - Agency	G150 B303 B303 B303 B303 A300 A998 D614 D614 A998 D622 D622 D622 D654 D614 A200 A200 D613 G302 D605 D752 D654 D605 D752	99/11/2020 199/11/2020 199/11/2020 199/11/2020 199/11/2020 199/11/2020 129/11/2020	432630 432631 432632 432633 432633 432634 432078 432069 432261 432073 432089 432072 432759 433275 432072 432759 43275 43275 43275 43275 43275 43275 432777 432777 432777 43277 43277 43277 43277 43277 43277 43277 43277 43277 43277 432777 43277 43277 43277 43277 43277 43277 43277 43277 43277 4327	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.7 Revenue 16,700.25 Revenue 11,45.82 Revenue 1,45.82 Revenue 1,45.83 Revenue 1,500.00 Revenue 1,300.00 Revenue 1,300.00 Revenue 1,986.55 Revenue 1,986.55 Revenue 1,986.55 Revenue 1,986.50 Revenue 1,990.00 Revenue 485.00 Revenue 485.00 Revenue 3,802.32 Revenue 1,901.16 Revenue 1,901.16 Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCS COUNTY COUNCIL PENSION FUND LINCS COUNTY COUNCIL PENSION FUND LINCTREASURY SERVICES LIMITED LOGOTECH SYSTEMS MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10128698 10128698 10128698 10128698 10128698 10128698 10000352 10000352 10130883 10100043 10100043 10100043 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 1013089 10100156 10118088 10100268 10118088 101100268
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Capital Program - General Fund 32UG Corporate 32UG Capital Program - General Fund 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRE	Capital Programme - Hra Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Building Ctrl Partnership Hra Pension Deficit Emergency Planning Corporate Costs Land Charges Centralised it Budget Invest Sk Legal Services Waste & Recycling Capital Program - General Fu Corporate Costs Tressury Management Centralised it Budget Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Corporate Costs 103 Land Charges 103 Land Charges 103 Land Charges 121 Centralsed It Budget 237 Invest Sk 816 Legal Services WASRE Trade Waste 981 Capital Program - General Fund CCOST Corporate Costs 233 Treasury Management 291 Centralsed It Budget ACCTS Accountancy Services ACCTS Accountancy Services	Main Contract Specified Works Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Search Fees	G150 B303 B303 B303 B303 B303 A300 A300 A998 D614 D614 A998 D622 D622 D654 D614 A200 A200 D613 G302 D655 D752 D654 A200 A200 A200 A200	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020	432630 432631 432632 432633 432633 432078 432078 432073 432069 432461 432073 43083 43083 43083 43083 43083 43083 43187 43187 432772 43272 43273	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 3,300.00 Revenue 3,300.00 Revenue 15,876.67 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,579.60 Revenue 1,579.60 Revenue 1,579.60 Revenue 1,397.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,397.00 Revenue 1,398.05 Revenue 1,986.95 Revenue 1,986.95 Revenue 1,993.80 Revenue 1,993.80 Revenue 1,900.00 Revenue 1,900.00 Revenue 1,900.00 Revenue 1,901.16 Revenue 1,901.16 Revenue 1,901.16 Revenue 1,901.16 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCS COUNTY COUNCIL PENSION FUND LINKT REASURY SERVICES LIMITED LOGOTECH SYSTEMS MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10128698 10128698 10128699 10128698 10128698 10128698 10128698 10128693 101000351 101000352 10100043 10100043 10100043 10100043 10100043 10130883 10130883 10130883 10130883 10130883 10130883 10130883 101308 101308
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Development Management 32UG Community Resilience 32UG Community Resilience 32UG Comporate 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Ist Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Accountancy, Finance & Risk	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES CORPOR DEVMAN DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM STRSCE 981 CORPOR FINSER INFOMG FINSER FINSER FINSER FINSER FINSER FINSER	Capital Programme - Hra Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Building Ctrl Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges Centralised it Budget Invest Sk Legal Services Legal Services Legal Services Teasury Management Capital Program - General Fu Corporate Costs Tressury Management Centralised it Budget Accountancy & Risk	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Bullding Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Corporate Costs 103 Land Charges 103 Land Charges 921 Centralised It Budget 237 Invest Sk 816 Legal Services WASRE Trade Waste 991 Capital Program - General Fund CCOST Corporate Costs 233 Treasury Management 921 Centralised It Budget ACCTS Accountancy Services ACCTS Accountancy Services ACCTS Accountancy Services	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Casual Fees Subscriptons - Publications It Sw Traditional Lisual Fees Subscriptons - Publications It Sw Traditions Lisual Payments - Agency Casual Payments - Agency	G150 B303 B303 B303 B303 A300 A300 D614 D614 A998 D622 D622 D654 D614 A200 A200 A200 D605 D752 D654 A200 A200 A200 A200 A200 A200 A200 A20	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020	432630 432631 432632 432633 432634 432634 432078 432079 432099 432461 43083 430635 430635 430635 431907 432072 43275 432	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 1.145.82 Revenue 1.300.00 Revenue 1.500.00 Revenue 1.500.00 Revenue 1.500.00 Revenue 1.500.00 Revenue 1.500.00 Revenue 1.500.00 Revenue 200.00 Revenue 200.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1.937.00 Revenue 1.936.95 Revenue 1.933.42 Revenue 1.933.42 Revenue 1.930.00 Revenue 1.900.00 Revenue 1.900.00 Revenue 1.900.00 Revenue 1.900.00 Revenue 1.900.00 Revenue 1.901.16 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE	10128698 10128698 10128698 10128698 10128698 10128698 10000352 101000352 101000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 1010040 1010043 1010040 1010043 1010040
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Development Management 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Development Management 32UG Development Management 32UG Development Management 32UG Legal & Democratic 32UG Capital Program - General Fund 32UG Accountancy, Finance & Risk	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES COMRES COMRES COMRES COMRES COMRES COMRES COMRES CORPOR DEVMAN INFOMG 237 LEGDEM LEGDEM STRSCE 981 INFOMG FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Capital Programme - Hra Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Building Ctrl Partnership Hra Pension Deficit Emergency Planning Corporate Costs Land Charges Centralised It Budget Invest Sk Legal Services Legal Services Legal Services Uaste & Recycling Capital Program - General Fu Corporate Costs Treasury Management Centralised it Budget Accountancy & Risk Markets	990	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency	G150 B303 B303 B303 B303 B303 B303 B303 B3	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 26/11/2020	432630 432631 432632 432633 432633 432634 432078 432073 432073 432079 432072 432759 432072 432759 43215 432272 432736 432272 432736 432272 432736 432333 4323 43233 43233 43233 43233 43233 43233 43233 43233 43233 43233 43233 4323	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 3,300.00 Revenue 3,300.00 Revenue 15,676.67 Revenue 1,500.00 Revenue 1,500.00 Revenue 86,290.00 Revenue 86,290.00 Revenue 809.60 Revenue 1,579.60 Revenue 1,397.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,233.22 Revenue 1,986.55 Revenue 1,991.60 Revenue 485.00 Revenue 485.00 Revenue 485.00 Revenue 1,901.16 Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNS	10128698 10128698 10128698 10128699 10128699 10128699 101000351 10130883 10130883 10130883 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10130883 10130883 10130883 10130883 10130883 1013089 1013089 1013089 1013089 1013089 1013089 1013089 1013089 1013089 1013089 1013089 1013089 1013089 1013089 1013089 1013089 1013089 1013590
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Dechnical Services 32UG Building Control 32UG Community Resilience 32UG Community Resilience 32UG Corporate 32UG Development Management 32UG Ict Services 32UG Legal & Democratic 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Corporate 32UG Accountancy, Finance & Risk 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES COMRES CORPOR DEVMAN DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM INFOMG FINSER	Capital Programme - Hra Works Tearn Building Ctrl Partnership Hra Pension Defict Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Lend Budget Invest Sk Legal Services Legal Services Legal Services Legal Program - General Fu Corporate Costs Treasury Management Centralised it Budget Corporate Costs Resk Accountancy & Risk Leisure Centres Leisure Centres	990	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Search Fees Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency	G150 B303 B303 B303 B303 B303 B303 B303 B3	9911/2020 19911/2020 19911/2020 19911/2020 19911/2020 19911/2020 12911/2020	432630 432631 432632 432633 432634 432078 432078 432069 432069 432461 430383 430635 431995 431995 431995 432215 432736	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 3,300.00 Revenue 3,300.00 Revenue 15,676.67 Revenue 1,500.00 Revenue 1,500.00 Revenue 86,290.00 Revenue 86,290.00 Revenue 809.60 Revenue 1,579.60 Revenue 1,397.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,233.22 Revenue 1,986.55 Revenue 1,991.60 Revenue 485.00 Revenue 485.00 Revenue 485.00 Revenue 1,901.16 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCOLNSHIRE HOME INDEPENDENCE AGENCY LINCS COUNTY COUNCIL PENSION FUND LINK TREASURY SERVICES LIMITED LOGOTECH SYSTEMS MACILDOWIE OUTSTANDING RECRUITMENT	10128698 10128698 10128698 10128698 10128698 10128698 10000351 10000352 10130883 10130883 10100043 10100043 10100043 10100043 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 1010056
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Community Resilience 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Capital Program - General Fund 32UG Accountancy, Finance & Risk 32UG Corporate Orentos	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES COMRES COMPOR DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM STRSCE 981 CORPOR FINSER FINSER FINSER FINSER FINSER FINSER FINSER COROPS LEISC LEISC	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Works Team Building Cttl Partnership Hra Pension Deficit Emergency Planning Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Centralised it Budget Invest Sk Legal Services Uegal Services Capital Program - General Fu Corporate Costs Treasury Management Centralised it Budget Accountancy & Risk Lesiure Centres	990	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Osaud Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Fees Disabled Facilities Grant Consultant's Fees Subscriptions - Publications It Sw Traditional Lasual Payments - Agency Casual Payments - Agency Market Stalls Ground Structures	G150 B303 B303 B303 B303 B303 A398 A390 A998 A998 C52 D622 D622 D622 D622 D624 D614 A200 D613 G302 D654 A200 A200 A200 A200 A200 A200 B303 B303 B303 B303 B303 B303 B303 B	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020	432630 432631 432632 432633 432634 432634 432078 432089 432089 432089 432089 432089 432072 432072 432072 432072 432072 432072 432736 432072 432736 432070 43	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 3,300.00 Revenue 3,300.00 Revenue 1,145.62 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,579.60 Revenue 1,579.60 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,390.00 Revenue 1,901.16 Revenue 1,901.00 Revenue 1,901.16 Revenue 1,901.00 Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LIN	10128698 10128698 10128698 10128698 10128698 10128698 10000352 10000352 10130883 1013083 1013083 1013083 1013083 10100043 10100043 101308 101308 1
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Development Management 32UG Community Resilience 32UG Compunity Resilience 32UG Development Management 32UG Development Management 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Services 32UG Legal & Democratic 32UG Services 32UG Services 32UG Instructure Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Accountancy, Finance & Risk 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Development Management	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES COMRES COMRES COMRES COMRES COMRES COMRES CORPOR DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM LEGDEM FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER COROPS LEISC LEISC LEISC	Capital Programme - Hra Works Tearn Building Ctrl Partnership Hra Pension Deficit Emergency Planning Emergency Planning Corporate Costs Land Charges Centralised it Budget Invest Sk Legal Services Legal Services Legal Services Capital Program - General Fu Corporate Costs Tressury Management Centralised it Budget Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Development Management Tenancy & Nighbourhood Tenancy & Risk Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Management Tenancy & Nighbourhood Te	990 Capital Programme - Hra 586 Works Team 106 Building Ctrl Partnership 586 Hra Pension Deficit 587 Definition of the Partnership 588 Partnership 589 Partnership 580 Partnership	Main Contract Specified Works Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Casual Payments	G150 B303 B303 B303 B303 B303 B303 A390 B303 A390 B514 A390 B614 A200 B614 A200 A200 A200 A200 A200 A200 A200 A20	99/11/2020 199/11/2020 199/11/2020 199/11/2020 199/11/2020 199/11/2020 129/11/2020	432630 432631 432632 432633 432633 432633 432634 432073 432073 432073 432073 432073 432072 432759 433215 43272 43272 43272 43273 43281 43273 43281 432	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 3,300.00 Revenue 1,5876.67 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,579.60 Revenue 1,579.60 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,3986.95 Revenue 1,998.05 Revenue 1,991.16 Revenue 1,901.16 Revenue 1,900.00 Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCO	10128698 10128698 10128698 10128698 10128698 10128698 10128698 101000351 101000352 10130883 10100043 10100043 10100043 10100043 10100043 10130883 10130883 10130883 10130883 101012689 1010156 10118088 1010156 1011808 1010156 1011808 1010156 1011808 1013802 10138902 10135902 10135902 10135902 10135902 10135902 10135902
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Development Management 32UG Community Resilience 32UG Community Resilience 32UG Comporate 32UG Development Management 32UG Development Management 32UG Development Management 32UG Ict Services 32UG Legal & Democratic 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund 32UG Ict Services	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES COMRES COMRES CORPOR DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM LEGDEM FINSER FINSER FINSER FINSER FINSER FINSER FINSER COROPS LEISC LEISC DEVMAN HOUHRA	Capital Programme - Hra Works Tearn Building Ctrl Partnership Hra Pension Deficit Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Centralised it Budget Invest Sk Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Bervices Legal Revices Legal Revicentes L	990	Main Contract Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Fees Usbscriptions - Publications It Sw Traditional Casual Payments - Agency Market Stalls Ground Structures Consultant's Fees General Haulage Abbestos Removal	G150 B303 B303 B303 B303 A300 B506 B506 B506 B506 B61 B61 B61 B61 B61 B61 B61 B61 B61 B6	99/11/2020 199/11/2020 199/11/2020 199/11/2020 199/11/2020 199/11/2020 129/11/2020	432630 432631 432632 432633 432633 432634 432078 432069 432261 432073 432073 432072 432072 432759 432072 432759 43215 432272 432759 432272 432736 432	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 11.145.82 Revenue 1.145.82 Revenue 1.5876.67 Revenue 1.590.00 Revenue 1.590.00 Revenue 1.590.00 Revenue 1.590.00 Revenue 1.590.00 Revenue 1.579.60 Revenue 2.000.00 Revenue 2.000.00 Revenue 2.000.00 Revenue 2.000.00 Revenue 1.397.00 Revenue 1.393.42 Revenue 1.986.95 Revenue 1.993.42 Revenue 1.993.42 Revenue 1.993.42 Revenue 1.900.00 Revenue 1.950.00 Revenue 1.950.00 Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LIN	10128698 10128698 10128698 10128698 10128698 10128698 10128698 10000351 10100043 10130883 10100043 10100043 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 101308 101308
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Development Management 32UG Development Management 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Icapital Program - General Fund 32UG Silience Services 32UG Silience Services 32UG Silience Services 32UG Accountancy, Finance & Risk 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Bevelopment Management 32UG Housing Services Hra 32UG Street Scene	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES COMRES COMRES CORPOR DEVMAN DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM FINSER F	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Works Team Building Cttl Partnership Hra Pension Deficit Emergency Planning Emergency	990	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Casual Payme	G150 B303 B303 B303 B303 B303 A300 D614 D614 D614 D622 D622 D622 D625 D654 D614 A200 A200 A200 A200 A200 B633 B301 B301 B301 B301 B301 B301 B301 B3	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 13/11/2020	432630 432632 432632 432633 432634 432673 432078 432078 432079 432079 432072 432072 432072 432736	Purchase Ledger Invoice	68.229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 3,300.00 Revenue 3,300.00 Revenue 15,676.67 Revenue 5,000 Revenue 15,000 Revenue 15,000 Revenue 15,000 Revenue 15,000 Revenue 1,1,979.00 Revenue 1,1,979.00 Revenue 1,2,979.00 Revenue 1,2,979.00 Revenue 2,233.22 Revenue 1,2,979.00 Revenue 1,2,979.78 Capital 300.00 Revenue 485.00 Revenue 485.00 Revenue 1,901.16 Revenue 1,901.17 Revenue 1,901.18 Revenue 1,900.00 Revenue	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL MINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL MINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LI	10128698 10128698 10128698 10128699 10128699 10128699 101000351 101000352 101000352 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 1010044 10130883 1010068 1010049 10130883 1010068 10130883 1010068 10130883 1010068 10130883 1010068 1013083 1010068 1013083 1010068 1013083 1010068 1013083 1010068 1013083 1010068 1013083 1010068 1013083 1010068 10135902 10135902 10135902 10135902 10135902 10138902 10138902 10138902 10138902 10138902 10138902 10138902 10138902 10138902 10138902 10138902 10138902 10138902 10138902 10138902 10138902 10138902
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Decentical Services 32UG Decentical Services 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Capital Services 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Street Scene 32UG Capital Program - General Fund 32UG Corporate 32UG Capital Program - General Fund 32UG Street Scene 32UG Accountancy, Finance & Risk 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Development Management 32UG Street Scene 32UG Street Scene 32UG Street Scene	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES COMRES COMPOR DEVMAN DEVMAN INFOMG 237 LEGDEM INFOMG FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER COROPS LEISC DEVMAN HOUHRA STRSCE STRSCE	Capital Programme - Hra Works Tearn Building Ctrl Partnership Hra Pension Defict Emergency Planning Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Land Charges Lend Charges Centralised It Budget Invest Sk Legal Services Legal Services Legal Services Legal Services Legal Forder Legal Services	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Bullding Ctrl Partnership 556 Hra Pension Deficit 170 Emergency Planning 170 Emergency Planning CCOST Corporate Costs 103 Land Charges 103 Land Charges 921 Centralised It Budget 237 Invest Sk 816 Legal Services 816 Legal Services WASRE Trade Waste 981 Capital Program - General Fund CCOST Corporate Costs 293 Treasury Management 921 Centralised It Budget ACCTS Accountancy Services ACCTS Accountancy Services ACCTS Accountancy Services ACCTS Accountancy Services MARKE Stamford Market LEISC Sports Stadium	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Osaual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Fees Disabled Facilities Grant Consultant'S Fees Disabled Facilities Grant Consultant'S Fees Casual Payments - Agency Casual Payme	G150 B303 B303 B303 B303 B303 B303 B303 B3	99/11/2020 199/11/2020 199/11/2020 199/11/2020 199/11/2020 199/11/2020 129/11/	432630 432631 432632 432633 432634 432634 432078 432078 432079 432099 432091 432072 432072 432072 432072 432736 432072 432736 432070 432080	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 16,700.25 Revenue 3,300.00 Revenue 3,300.00 Revenue 15,876.67 Revenue 15,500.00 Revenue 15,500.00 Revenue 15,500.00 Revenue 86,290.00 Revenue 86,290.00 Revenue 2,000.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,901.16 Revenue 1,900.00 Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LIN	10128698 10128698 10128698 10128698 10128698 10128698 10000352 10000352 10100043 10130883 1013083 1013083 10100043 10100043 10100043 1013088 101308 1013
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience 32UG Copporate 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Street Scene 32UG Accountancy, Finance & Risk 32UG Leisure Centres 32UG Cepporate Operations 32UG Leisure Centres 32UG Street Scene	980 IRPHRA	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Works Team Building Cirl Partnership Hra Pension Defict Emergency Planning Emergency P	990 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Crit Partnership 1586 Works Team 106 Building Crit Partnership 170 Emergency Planning 170 Emergency Plann	Main Contract Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Casual Payments - Agency Casual Payments - A	G150 B303 B303 B303 B303 A300 D614 D614 D614 D622 D622 D622 D622 D624 D624 D632 D632 D632 D632 D632 D632 D632 D632	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 26/11/2020 26/11/2020 26/11/2020 12/11/2020	432630 432631 432632 432633 432634 432078 432069 432061 430072 432072 432072 432072 432072 432072 432072 432759 431959 431959 432759 432759 432759 432759 431746 432759 432759 431746 432759 431744 432277 432759 431786 431781 431781 431781 431781 431897 431897 431897 431897 431789	Purchase Ledger Invoice	68.229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 1,145.62 Revenue 3,300.00 Revenue 15,876.67 Revenue 15,500.00 Revenue 809.60 Revenue 809.60 Revenue 809.60 Revenue 1,579.60 Revenue 1,579.60 Revenue 1,397.00 Revenue 1,393.42 Revenue 1,393.42 Revenue 1,990.10 Revenue 1,990.10 Revenue 1,990.10 Revenue 1,901.16 Revenue 1,901.00 Revenue 1,900.00 Revenue 1,900.	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LINCOLNSHIRE LINCOLNSHIRE LINCOLNSHIRE LINCOLNSHIRE LINCOLNSHIRE LINCOLNS	10128698
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Development Management 32UG Levelopment Management 32UG Levelopment Management 32UG Development Management 32UG Development Management 32UG Development Management 32UG Levelopment Management 32UG Development Management 32UG Levelopment Management 32UG Intervices 32UG Levelopment Management 32UG Accountancy, Finance & Risk 32UG Levelopment Management 32UG Levelopment Management 32UG Levelopment Management 32UG Housing Services Hra 32UG Street Scene 32UG Technical Services 32UG Housing Services Hra	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES COMRES CORPOR DEVMAN INFOMG INFOMG STRSCE 981 CORPOR FINSER	Capital Programme - Hra Works Tearn Building Ctrl Partnership Hra Pension Deficit Emergency Planning Emergency P	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Crif Partnership 156 Hra Pension Deficit 170 Emergency Planning 170 Land Charges 103 Land Charges 103 Land Charges 104 Land Charges 105 Land Charges 107 Land Charges 108 Land Charges 109 Land Charges 100 Legal Services 100 Legal Services 100 Legal Program - General Fund 100 CCOST Corporate Costs 100 Legal Program - General Fund 100 Corporate Costs 100 Legal Services 100 Legal	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Casual Paymen	G150 B303 B303 B303 B303 B303 B303 B303 B3	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020	432630 432631 432632 432633 432634 432634 432078 432069 432079 432072 432072 432072 432072 432736 431959 431959 431959 431959 432759	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 1,145.82 Revenue 3,300.00 Revenue 3,300.00 Revenue 15,876.67 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 86,290.00 Revenue 809.60 Revenue 1,579.60 Revenue 2,000.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,901.16 Revenue 1,901.00 Revenue 1,900.00 Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LINCOLNSHI	10128698 10128698 10128698 10128698 10128698 10128698 10128698 10000352 10130883 10130883 1013083 1013083 1013083 10100043 10100043 10100043 10100043 101308 101308 101
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Ict Services 32UG Development Management 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Accountancy, Finance & Risk 32UG Corporate Operations 32UG Leisure Centres 32UG Development Management 32UG Development Management 32UG Street Scene 32UG Street Scene 32UG Housing Services Hra 32UG Ict Corporate Operations 32UG Istent Scene 32UG Housing Services Hra 32UG Technical Services 32UG Development Management	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES COMRES COMRES COMPOR DEVMAN DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM STRSCE 981 CORPOR FINSER FINSER FINSER FINSER FINSER FINSER COROPS LEISC DEVMAN HOUHRA STRSCE STRSCE IRPHRA HOUHRA HOUHRA COROPS DEVMAN	Capital Programme - Hra Works Tearn Building Ctrl Partnership Hra Pension Defict Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Centralised It Budget Invest Sk Legal Services Legal Services Legal Services Legal Services Legal Forgram - General Fu Corporate Costs Treasury Management Centralised It Budget Rescondancy & Risk Accountancy & Risk Markets Leisure Centres Leisure Centres Development Management Tenancy & Neighbourhood Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Ti Sk Communal Facilities Car Parks Development Management	990 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Cttl Partnership 586 Hra Pension Deficit 170 Emergency Planning 170 Land Charges 103 Land Charges 103 Land Charges 104 Land Charges 105 Land Charges 107 Land Charges 108 Land Charges 108 Land Charges 109 Land Charges 100 Legal Services 100 Leg	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Market Stalls Ground Structures Consultant's Fees Consultant's Fees Ceneral Haulage Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Premises Maintenance Car Park Machines	G150 B303 B303 B303 B303 B303 B303 B303 B3	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020	432630 432631 432632 432633 432633 432633 432634 432078 432089 432461 432073 432089 432461 432673 432072 432759 433275 432772 432759 432772 432773 432080 432784 432789 43288 431937 432288 431937 432288 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431997 432088	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 16,700.25 Revenue 3,300.00 Revenue 3,300.00 Revenue 15,876.67 Revenue 5,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 86,900.00 Revenue 80,900 Revenue 1,579.60 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,901.16 Revenue 900.00 Revenue 1,901.16 Revenue 1,901.00 Revenue 1,900.00 Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LINCOLNSH	10128698 10128698 10128698 10128698 10128698 10128698 10000351 10000352 10130883 1013083 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10130883 10100689 1010056 1010269 10103692 10103692 10103692 10103692 10103692 10103692 10103692 10103692 10103692 10103693 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Building Control 32UG Accountancy, Finance & Risk Hra 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Development Management 32UG Development Management 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Icapital Program - General Fund 32UG Silience Services 32UG Silience Services 32UG Silience Services 32UG Accountancy, Finance & Risk	980 180 180 180 180 180 180 180 180 180 1	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Works Team Building Cttl Partnership Hra Pension Deficit Emergency Planning Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Centralised it Budget Invest Sk Legal Services Legal Services Legal Services Capital Program - General Fu Corporate Costs Treasury Management Centralised it Budget Lesure Centres Leisure Servicia Waste & Recycling Waste & Recycling Repairs And Improvements T Sk Communal Facilities Car Parks Car Parmus Jewelopment Management Development Management Development Management Development Management	980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Crif Partnership 556 Hra Pension Deficit 170 Emergency Planning 171 Emergency Planning 172 Emergency Planning 173 Land Charges 103 Land Charges 103 Land Charges 104 Land Charges 105 Land Charges 107 Land Charges 108 Land Charges 109 Land Charges 109 Land Charges 100 Land Charges 101 Legal Services 102 Centralised It Budget 103 Land Charges 104 Legal Services 105 Legal Services 106 Legal Services 107 Legal Services 108 Legal Services 109 Legal Services 109 Legal Services 100 Legal Services 100 Legal Services 100 Legal Services 100 Servic	Main Contract Specified Works Training Casts Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscelaneous Fees Pension Contribution Search Fees Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Fers Subscriptions - Publications It Sw Traditional Casual Payments - Agency Casual Paymen	G150 B303 B303 B303 B303 B303 B303 B303 B3	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020	432630 432631 432632 432633 432634 432634 432078 432078 432079 432079 432089 432461 430383 430635 431997 432072 43279 431997 432796 432887 432796 432887 432796 432887 432796 432887 432796 432887 432796 432887 432796 432887 432996 432887 43297 432987 432987 4329887 432989 433987 432989 433974 432699 433974 432699 433974 432699 433974 432699 433974 432699 433974 432699 433974 432699 433974 432699 433974 432699 433974 432699 433974 432699 433974 432699	Purchase Ledger Invoice	68.229.12 Capital 23,988.19 Revenue 21,637.75 Revenue 16,700.25 Revenue 3,300.00 Revenue 3,300.00 Revenue 15,976.67 Revenue 5,000 Revenue 15,000 Revenue 15,000 Revenue 15,000 Revenue 15,000 Revenue 1,1,970.00 Revenue 1,1,970.00 Revenue 1,1,970.00 Revenue 1,2,970.00 Revenue 2,203.22 Revenue 1,2,970.00 Revenue 1,2,970.00 Revenue 1,2,970.00 Revenue 1,2,970.00 Revenue 1,901.16 Revenue 1,900.00 Reve	LIBERTY GAS GROUP LINCOLN COLLEGE LINCOLNSHIRE COUNTY COUNCIL LI	10128698 10128698 10128698 10128699 10128699 10128699 101000351 101000352 101000352 10100043 10100046 10100043 10100046
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Decentical Services 32UG Decentical Services 32UG Community Resilience 32UG Community Resilience 32UG Community Resilience 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Capital Program - General Fund 32UG Street Scene 32UG Capital Program - General Fund 32UG Street Scene 32UG Accountancy, Finance & Risk 32UG Lesiure Centres 32UG Lesiure Centres 32UG Lesiure Centres 32UG Lesiure Centres 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services Hra 32UG Street Scene 32UG Development Management	980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA BUICON AFRHRA COMRES COMRES COMRES COMRES COMPOR DEVMAN DEVMAN DEVMAN INFOMG 237 LEGDEM LEGDEM STRSCE 981 CORPOR FINSER FINSER FINSER FINSER FINSER FINSER COROPS LEISC DEVMAN HOUHRA STRSCE STRSCE IRPHRA HOUHRA HOUHRA COROPS DEVMAN	Capital Programme - Hra Works Team Works Team Works Team Works Team Works Team Works Team Building Cttl Partnership Hra Pension Deficit Emergency Planning Emergency Planning Emergency Planning Corporate Costs Land Charges Land Charges Land Charges Land Charges Land Charges Land Charges Centralised it Budget Invest Sk Legal Services Legal Services Legal Services Capital Program - General Fu Corporate Costs Treasury Management Centralised it Budget Lesure Centres Leisure Servicia Waste & Recycling Waste & Recycling Repairs And Improvements T Sk Communal Facilities Car Parks Car Parmus Jewelopment Management Development Management Development Management Development Management	990 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 106 Building Cttl Partnership 586 Hra Pension Deficit 170 Emergency Planning 170 Land Charges 103 Land Charges 103 Land Charges 104 Land Charges 105 Land Charges 107 Land Charges 108 Land Charges 108 Land Charges 109 Land Charges 100 Legal Services 100 Leg	Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Pension Contribution Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Pension Contribution Search Fees Search Fees Search Fees Search Fees It Sw Traditional Miscellaneous Fees Casual Payments - Agency Market Stalls Ground Structures Consultant's Fees Consultant's Fees Ceneral Haulage Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Premises Maintenance Car Park Machines	G150 B303 B303 B303 B303 B303 B303 B303 B3	19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020	432630 432631 432632 432633 432633 432633 432634 432078 432089 432461 432073 432089 432461 432673 432072 432759 433275 432772 432759 432772 432773 432080 432784 432789 43288 431937 432288 431937 432288 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431996 431997 432088	Purchase Ledger Invoice	68.229.12 Capital 23.988.19 Revenue 21.637.75 Revenue 16,700.25 Revenue 1,145.62 Revenue 3,300.00 Revenue 1,5876.67 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 86,290.00 Revenue 86,290.00 Revenue 86,290.00 Revenue 1,579.60 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,397.00 Revenue 1,901.16 Revenue 1,901.00 Revenue 1,901.00 Revenue 1,901.00 Revenue 1,900.00 Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LINCOLNSH	10128698 10128698 10128698 10128698 10128698 10128698 10000351 10000352 10130883 1013083 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10100043 10130883 10100689 1010056 1010269 10103692 10103692 10103692 10103692 10103692 10103692 10103692 10103692 10103692 10103693 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618

South Kesteven District Counc				Council Offices		Stamford Area Office	Rent Payments	B503 25/06/2020	426116	Purchase Ledger Invoice		REDACTED - PERSONAL DATA	10000402
South Kesteven District Counc			COROPS		GRSEA	Wyndham Park, Grantham	Ground Structures	B301 05/11/2020	431903	Purchase Ledger Invoice	348.80 Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	cil 32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Consultant'S Fees	D605 05/11/2020	432052	Purchase Ledger Invoice	1,800.00 Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	cil 32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Consultant'S Fees	D605 05/11/2020	432053	Purchase Ledger Invoice	1,800.00 Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	cil 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 12/11/2020	432298	Purchase Ledger Invoice	500.00 Capital	REDACTED - PERSONAL DATA	10132930
South Kesteven District Council	cil 32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 19/11/2020	430294	Purchase Ledger Invoice	600.43 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	cil 32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 19/11/2020	430588	Purchase Ledger Invoice	600.43 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	al 32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 19/11/2020	431272	Purchase Ledger Invoice	615.12 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council		Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 19/11/2020	431651	Purchase Ledger Invoice	543.53 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council		Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 19/11/2020	431895	Purchase Ledger Invoice	543.53 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Count		Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 19/11/2020	432260	Purchase Ledger Invoice	543.53 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Count		Environmental	ENVIRO	Neighbourhoods Team	134	Neighbourhoods Team	Signs And Directions	D311 19/11/2020	432714	Purchase Ledger Invoice	866.95 Revenue	NORMANTON SCREEN PRINT	10108510
South Kesteven District Count		Property Development	PRODEV	Miscellaneous Property	MISCP		Search Fees	D622 12/11/2020	432038		595.00 Revenue	NPS PETERBOROLIGH	10116549
		1.7		,	1411001	Miscellaneous Property	Oddioi11 CCC			Purchase Ledger Invoice	000.00 110101100	THE OTE LENDONG CONT	10101002
South Kesteven District Counc		Property Development	PRODEV	Miscellaneous Property	MISCP	St Peter'S Hill Development	Consultant'S Fees	D605 12/11/2020	432046	Purchase Ledger Invoice	1,534.50 Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Counc			PRODEV	Miscellaneous Property	MISCP	St Peter'S Hill Development	Consultant'S Fees	D605 12/11/2020	432048	Purchase Ledger Invoice	385.00 Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council				Miscellaneous Property	MISCP	St Peter'S Hill Development	Premises Maintenance	B100 12/11/2020	432047	Purchase Ledger Invoice	511.50 Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	cil 32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365 12/11/2020	432310	Purchase Ledger Invoice	600.00 Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	il 32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628 19/11/2020	432009	Purchase Ledger Invoice	316.00 Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	cil 32UG	Technical Services	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 12/11/2020	432400	Purchase Ledger Invoice	255.00 Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	cil 32UG	Technical Services	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 26/11/2020	427790	Purchase Ledger Invoice	625.47 Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	al 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 26/11/2020	429599	Purchase Ledger Invoice	1,575.00 Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council			IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 26/11/2020	431007	Purchase Ledger Invoice	4,430.00 Revenue	ORAM LIFT SERVICES LTD	10000427
South Kesteven District Count	OLO C	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100 12/11/2020	432394	Purchase Ledger Invoice	555.00 Revenue	PAG CONSTRUCTION LTD	10000427
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350 12/11/2020	432388	Purchase Ledger Invoice	350.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		Corporate Operations	COROPS	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Structures	B301 26/11/2020	433034	Purchase Ledger Invoice	750.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Counc		Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100 12/11/2020	432390	Purchase Ledger Invoice	3,387.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301 19/11/2020	432665	Purchase Ledger Invoice	900.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	cil 32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200 19/11/2020	430773	Purchase Ledger Invoice	1,845.00 Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	cil 32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200 26/11/2020	433055	Purchase Ledger Invoice	1,822.50 Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	cil 32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200 05/11/2020	432006	Purchase Ledger Invoice	600.00 Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	al 32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200 05/11/2020	431754	Purchase Ledger Invoice	960.00 Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council		Planning Policy	PLANPO		PLANP	Planning Policy	Casual Payments - Agency	A200 26/11/2020	432890	Purchase Ledger Invoice	960.00 Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Count	OLO C	Planning Policy	PLANPO	r larming r only a r arthoromp	PLANP	Planning Policy	Casual Payments - Agency	A200 26/11/2020	432892	Purchase Ledger Invoice	960.00 Revenue	PARK AVENUE RECRUITMENT	10133355
		·	PLANPO PLANPO	, , , , , , , , , , , , , , , , , , , ,	PLANP PLANP	· territing · energ	tataan ay mana a agamay		432092	· areness zeeger miles		PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council		Planning Policy		Planning Policy & Partnership		Planning Policy	Casual Payments - Agency			Purchase Ledger Credit Note	-1,822.50 Revenue		
South Kesteven District Counc		Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/11/2020	432104	Purchase Ledger Invoice	775.00 Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Counc			STRSCE		WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/11/2020	432105	Purchase Ledger Invoice	265.00 Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	cil 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/11/2020	432101	Purchase Ledger Invoice	250.00 Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	cil 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/11/2020	432097	Purchase Ledger Invoice	712.00 Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	cil 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/11/2020	432098	Purchase Ledger Invoice	312.00 Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council		Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/11/2020	432113	Purchase Ledger Invoice	961.37 Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	al 32UG	Street Scene	STRSCF	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313 12/11/2020	432114	Purchase Ledger Invoice	395.00 Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council		Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200 12/11/2020	432119	Purchase Ledger Invoice	21.311.00 Revenue	PENNA PLC	10137854
South Kesteven District Count		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 23/11/2020	432737	Purchase Ledger Invoice	18.925.99 Capital	PENTAGON CORPORATE FLEET SERVICES	10137834
											.,		10107935
South Kesteven District Council			ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104 26/11/2020	433081	Purchase Ledger Invoice		PEST EXPRESS LTD	
South Kesteven District Counc		r idirining r olioj	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605 19/11/2020	432644	Purchase Ledger Invoice	2,100.00 Revenue	PETERBOROUGH CITY COUNCIL	10000454
South Kesteven District Counc		Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300 19/11/2020	431306	Purchase Ledger Invoice	1,190.00 Revenue	PET INDUSTRY FEDERATION	10137177
South Kesteven District Counc	il 32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Personal Hygiene Equip & Supps	D309 26/11/2020	432963	Purchase Ledger Invoice	670.56 Revenue	PHS GROUP PLC	10000457
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309 26/11/2020	432964	Purchase Ledger Invoice	1,034.02 Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	cil 32UG	Corporate Operations	COROPS	Bourne Corn Exchange	313	Bourne Corn Exchange	Personal Hygiene Equip & Supps	D309 26/11/2020	432971	Purchase Ledger Invoice	434.60 Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	cil 32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309 26/11/2020	432961	Purchase Ledger Invoice	564.82 Revenue	PHS GROUP PLC	10000457
South Kesteven District Council			COROPS	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309 26/11/2020	432966	Purchase Ledger Invoice	439.72 Revenue	PHS GROUP PLC	10000457
South Kesteven District Council			COROPS	Council Offices	OFFIC	Bourne Cap	Personal Hygiene Equip & Supps	D309 26/11/2020	432971	Purchase Ledger Invoice	709.08 Revenue	PHS GROUP PLC	10000457
South Kesteven District Count		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Personal Hygiene Equip & Supps	D309 26/11/2020	432960	Purchase Ledger Invoice	2.238.29 Revenue	PHS GROUP PLC	10000457
South Kesteven District Count			COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Personal Hygiene Equip & Supps	D309 26/11/2020 D309 26/11/2020	432900	Purchase Ledger Invoice Purchase Ledger Invoice	731.04 Revenue	PHS GROUP PLC	10000457
South Kesteven District Council		Street Scene	STRSCE	Toilets	TOIL F	, ,	79	D309 26/11/2020 D309 26/11/2020	432972			PHS GROUP PLC	10000457
			IRPHRA		10ILE 586	Red Lion Square Toilets	Personal Hygiene Equip & Supps	D309 26/11/2020 D309 26/11/2020	432962	Purchase Ledger Invoice	Edi.dd Marando	PHS GROUP PLC	10000457
South Kesteven District Council		Technical Services		Works Team	000	Works Team	Personal Hygiene Equip & Supps			Purchase Ledger Invoice			
South Kesteven District Council		Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Market Stalls	D303 26/11/2020	433093	Purchase Ledger Invoice	589.28 Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Counc		Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Market Stalls	D303 26/11/2020	433085	Purchase Ledger Invoice	552.80 Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council		Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Market Stalls	D303 30/11/2020	433086	Purchase Ledger Invoice	366.34 Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	cil 32UG	Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Market Stalls	D303 30/11/2020	433092	Purchase Ledger Invoice	494.88 Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	cil 32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Metal Seats And Benches	D352 12/11/2020	432300	Purchase Ledger Invoice	607.00 Revenue	PLANT SCAPE	10101990
South Kesteven District Council	cil 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 12/11/2020	432455	Purchase Ledger Invoice	5,638.84 Capital	PLEDGE BUILDING SERVICES LTD	10136535
South Kesteven District Council		Environmental	ENVIRO		240	Commercial	Telephones (Mobile/Pagers)	D664 19/11/2020	432407	Purchase Ledger Invoice	1.258.50 Revenue	PORT-P LTD	10000466
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 05/11/2020	431881	Purchase Ledger Invoice	1,596.38 Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Count		Technical Services	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 03/11/2020 B303 19/11/2020	431882		1,928.25 Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 26/11/2020	431882	Purchase Ledger Invoice	1,928.25 Revenue 10.605.00 Capital	PROATHI FTICS LTD	10137666
South Kesteven District Council										Purchase Ledger Invoice	.,	PUBLIC- LGROUP LTD	
	:ıı 32U0	Transformation	TRANSF	Transformation	154	Transformation	Hardware - Traditional	D656 05/11/2020	431044	Purchase Ledger Invoice	13,535.00 Revenue		10137985
			ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 19/11/2020	431762	Purchase Ledger Invoice	806.48 Revenue	QUADIENT UK LTD	10101930
South Kesteven District Council		Organisational Development			WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200 12/11/2020	426484	Purchase Ledger Invoice	860.00 Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Counc South Kesteven District Counc	cil 32UG	Street Scene	STRSCE	Waste & Recycling					426485				
South Kesteven District Council	cil 32UG			Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200 12/11/2020	426485	Purchase Ledger Invoice	968.50 Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Counc South Kesteven District Counc	cil 32UG	Street Scene	STRSCE			Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Casual Payments - Agency Casual Payments - Agency	A200 12/11/2020 A200 26/11/2020	432951	Purchase Ledger Invoice Purchase Ledger Invoice	968.50 Revenue 860.00 Revenue	QUESTECH RECRUITMENT LTD QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Counc South Kesteven District Counc South Kesteven District Counc	cil 32UG cil 32UG cil 32UG	Street Scene Street Scene	STRSCE STRSCE	Waste & Recycling	WASRE								
South Kesteven District Count South Kesteven District Count South Kesteven District Count South Kesteven District Count	cil 32UG cil 32UG cil 32UG cil 32UG	Street Scene Street Scene Street Scene	STRSCE STRSCE STRSCE	Waste & Recycling Waste & Recycling	WASRE WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200 26/11/2020	432951	Purchase Ledger Invoice	860.00 Revenue	QUESTECH RECRUITMENT LTD	10137073 10113493
South Kesteven District Counc South Kesteven District Counc	cil 32UG cil 32UG cil 32UG cil 32UG cil 32UG	Street Scene Street Scene Street Scene Capital Program - General Fund Arts Centres	STRSCE STRSCE STRSCE 981 ARTSC	Waste & Recycling Waste & Recycling Capital Program - General Fu Arts And Events	WASRE WASRE 981 310	Vehicle Maintenance Workshop Capital Program - General Fund Arts And Events	Casual Payments - Agency Disabled Facilities Grant Community Arts Activities	A200 26/11/2020 G302 19/11/2020 D526 26/11/2020	432951 431941 433046	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	860.00 Revenue 5,099.50 Capital 650.00 Revenue	QUESTECH RECRUITMENT LTD R A JOINERY DYAD PRODUCTIONS	10137073 10113493 10134243
South Kesteven District Count South Kesteven District Count	cil 32UG cil 32UG cil 32UG cil 32UG cil 32UG cil 32UG	Street Scene Street Scene Street Scene Capital Program - General Fund Arts Centres Deliver Sk	STRSCE STRSCE STRSCE 981 ARTSC 239	Waste & Recycling Waste & Recycling Capital Program - General Fu Arts And Events Deliver Sk	WASRE WASRE 981 310 239	Vehicle Maintenance Workshop Capital Program - General Fund Arts And Events Deliver Sk	Casual Payments - Agency Disabled Facilities Grant Community Arts Activities Consultant'S Fees	A200 26/11/2020 G302 19/11/2020 D526 26/11/2020 D605 26/11/2020	432951 431941 433046 432919	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	860.00 Revenue 5,099.50 Capital 650.00 Revenue 6,327.48 Revenue	QUESTECH RECRUITMENT LTD R A JOINERY DYAD PRODUCTIONS REED TALENT SOLUTIONS LTD	10137073 10113493 10134243 10137723
South Kesteven District Count South Kesteven District Count	cil 32UG	Street Scene Street Scene Street Scene Capital Program - General Fund Arts Centres Deliver Sk Deliver Sk	STRSCE STRSCE STRSCE 981 ARTSC 239 239	Waste & Recycling Waste & Recycling Capital Program - General Fu Arts And Events Deliver Sk Deliver Sk	WASRE WASRE 981 310 239 239	Vehicle Maintenance Workshop Capital Program - General Fund Arts And Events Deliver Sk Deliver Sk	Casual Payments - Agency Disabled Facilities Grant Community Arts Activities Consultant'S Fees Consultant'S Fees	A200 26/11/2020 G302 19/11/2020 D526 26/11/2020 D605 26/11/2020 D605 26/11/2020	432951 431941 433046 432919 432728	Purchase Ledger Invoice	860.00 Revenue 5,099.50 Capital 650.00 Revenue 6,327.48 Revenue 8,724.44 Revenue	QUESTECH RECRUITMENT LTD R A JOINERY DYAD PRODUCTIONS REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD	10137073 10113493 10134243 10137723 10137723
South Kesteven District Count South Kesteven District Count	cil 32UG	Street Scene Street Scene Street Scene Capital Program - General Fund Arts Centres Deliver Sk Deliver Sk Development Management	STRSCE STRSCE STRSCE 981 ARTSC 239 239 DEVMAN	Waste & Recycling Waste & Recycling Capital Program - General Fu Arts And Events Deliver Sk Deliver Sk Development Management	WASRE WASRE 981 310 239 239 200	Vehicle Maintenance Workshop Capital Program - General Fund Arts And Events Deliver Sk Deliver Sk Development Management	Casual Payments - Agency Disabled Facilities Grant Community Arts Activities Consultant'S Fees Consultant'S Fees Ppa Costs	A200 26/11/2020 G302 19/11/2020 D526 26/11/2020 D605 26/11/2020 D605 26/11/2020 D566 26/11/2020	432951 431941 433046 432919 432728 432918	Purchase Ledger Invoice	860.00 Revenue 5,099.50 Capital 650.00 Revenue 6,327.48 Revenue 8,724.44 Revenue 795.51 Revenue	QUESTECH RECRUITMENT LTD R A JOINERY DYAD PRODUCTIONS REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD	10137073 10113493 10134243 10137723 10137723 10137723
South Kesteven District Count South Kesteven District Count	iii 32UG	Street Scene Street Scene Street Scene Capital Program - General Fund Arts Centres Deliver Sk Deliver Sk Development Management Development Management	STRSCE STRSCE STRSCE 981 ARTSC 239 239 DEVMAN DEVMAN	Waste & Recycling Waste & Recycling Capital Program - General Fu Arts And Events Deliver Sk Deliver Sk	WASRE WASRE 981 310 239 239	Vehicle Maintenance Workshop Capital Program - General Fund Arts And Events Deliver Sk Deliver Sk	Casual Payments - Agency Disabled Facilities Grant Community Arts Activities Consultant'S Fees Consultant'S Fees	A200 26/11/2020 G302 19/11/2020 D526 26/11/2020 D605 26/11/2020 D605 26/11/2020	432951 431941 433046 432919 432728	Purchase Ledger Invoice	860.00 Revenue 5,099.50 Capital 650.00 Revenue 6,327.48 Revenue 8,724.44 Revenue 795.51 Revenue 768.08 Revenue	QUESTECH RECRUITMENT LTD R A JOINERY DYAD PRODUCTIONS REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD	10137073 10113493 10134243 10137723 10137723

South Kesteven District Council 32UG Planning F		y,	PLANP Planning Policy	Consultant'S Fees		26/11/2020	432727	Purchase Ledger Invoice	2,612.50 Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council 32UG Property D		/ Miscellaneous Property	MISCP Miscellaneous Property	Regeneration Costs		12/11/2020	432121	Purchase Ledger Invoice	1,254.00 Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council 32UG Housing S		Citizens Advice Bureau	292 Citizens Advice Bureau	Rent Payments	B503	02/11/2020	431978	Purchase Ledger Invoice	2,062.50 Revenue	RICHARDSON SURVEYORS	10000405
South Kesteven District Council 32UG Developm	ent Management DEVMAI	Development Management	200 Development Management	Valuation Fees	D612	19/11/2020	432637	Purchase Ledger Invoice	6,120.00 Revenue	RIDER LEVETT BUCKNALL UK LTD	10137539
South Kesteven District Council 32UG Street Sce	ene STRSCE	Waste & Recycling	WASRE Refuse & Recycling	Fuel	C550	05/11/2020	430715	Purchase Ledger Invoice	553.55 Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council 32UG Developm	ent Management DEVMAI	Development Management	200 Development Management	Consultant'S Fees	D605	05/11/2020	430674	Purchase Ledger Invoice	2,726.00 Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council 32UG Developm	ent Management DEVMAI	Development Management	200 Development Management	Consultant'S Fees	D605	19/11/2020	432287	Purchase Ledger Invoice	1,711.00 Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council 32UG Legal & D	emocratic LEGDEN	1 Register Of Electors	162 Register Of Electors	Postages	D661	12/11/2020	432334	Purchase Ledger Invoice	389.51 Revenue	ROYAL MAIL GROUP LTD	10000500
	onal Development ORGDE	/ Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	19/11/2020	432744	Purchase Ledger Invoice	2.208.37 Revenue	ROYAL MAIL GROUP LTD	10000500
3	onal Development ORGDE	/ Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	19/11/2020	432745	Purchase Ledger Invoice	5.552.07 Revenue	ROYAL MAIL GROUP LTD	10000500
	onal Development ORGDE		927 Centralised Fostage (Gf)	Postages	D661	19/11/2020	432743	Purchase Ledger Invoice	2,287.56 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Street Son			WASRE Vehicle Maintenance Workshop	External Vehicle Repairs		12/11/2020	432252	Purchase Ledger Invoice	661.18 Revenue	RSI BODY& PAINT REPAIRS	10122330
	BENEIT	Benefits Administration	BENAD C Tax Benefits Admin	Audit Fees		12/11/2020	432252	· crement _cregor miles	12.450.00 Revenue	RSM RISK ASSURANCE SERVICES LTD	
					D602	,,		Purchase Ledger Invoice	12,100.00		10122206
South Kesteven District Council 32UG lct Service		Centralised It Budget	921 Centralised It Budget	It Sw Traditional	D654	19/11/2020	432014	Purchase Ledger Invoice	3,750.00 Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council 32UG Housing S			652 Homelessness	Legal Fees		05/11/2020	432013	Purchase Ledger Invoice	350.00 Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council 32UG Housing S			652 Homelessness	Legal Fees		26/11/2020	432754	Purchase Ledger Invoice	3,500.00 Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council 32UG Housing S			560 Tenancy & Neighbourhood	Legal Fees		26/11/2020	433009	Purchase Ledger Invoice	1,250.00 Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council 32UG Housing S	Services Hra HOUHR	Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Legal Fees	D607	26/11/2020	433008	Purchase Ledger Invoice	1,500.00 Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council 32UG Environme	ental ENVIRO	Environmental Protection	281 Environmental Protection	Kennelling Fees	D359	05/11/2020	432049	Purchase Ledger Invoice	439.60 Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council 32UG Organisati	onal Development ORGDE	/ Internal Printing	850 Internal Printing	Colour Photocopier	D559	05/11/2020	431793	Purchase Ledger Invoice	333.87 Revenue	RVS GROUP LTD	10124589
South Kesteven District Council 32UG Organisati	onal Development ORGDE	/ Internal Printing	850 Internal Printing	Colour Photocopier	D559	19/11/2020	432051	Purchase Ledger Invoice	403.68 Revenue	RVS GROUP LTD	10124589
South Kesteven District Council 32UG Corporate	CORPO	R Corporate Costs	CCOST Covid-19 Costs	Miscellaneous Fees	D614	12/11/2020	431307	Purchase Ledger Invoice	746.90 Revenue	Safpro Industrial Supplies Co	10137504
South Kesteven District Council 32UG Street Sce		Street Scene	STRET Street Cleansing	Other Equipment	D313	19/11/2020	429365	Purchase Ledger Invoice	1.205.36 Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council 32UG Technical		Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works		12/11/2020	431721	Purchase Ledger Invoice	1.005.66 Revenue	SECOND FLEMENT LTD	10134054
South Kesteven District Council 32UG Technical		Repairs And Improvements To		Specified Works		26/11/2020	432935	Purchase Ledger Invoice	1,005.66 Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council 32UG Street Sce			WASMA Waste & Recycling Management	Premises Maintenance		26/11/2020	432935	Purchase Ledger Invoice Purchase Ledger Invoice	250.00 Revenue	SECURE ONE LTD	10134034
					D454	19/11/2020	432947				
		Waste & Recycling		Equipment Hire				Purchase Ledger Invoice		SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council 32UG Corporate		Gravity Fields Festival	232 Gravity Fields Festival	Event Management	D266	12/11/2020	432274	Purchase Ledger Invoice	1,250.00 Revenue	MR HOLLY	10131205
South Kesteven District Council 32UG Developm		Conservation	220 Conservation	Subcontractor Payments		12/11/2020	432301	Purchase Ledger Invoice	1,400.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical		Works Team	586 Works Team	Specified Works		05/11/2020	431247	Purchase Ledger Invoice	995.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical	Services IRPHRA	Works Team	586 Works Team	Specified Works	B303	05/11/2020	431663	Purchase Ledger Invoice	850.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical	Services IRPHRA	Works Team	586 Works Team	Specified Works	B303	05/11/2020	431930	Purchase Ledger Invoice	950.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical	Services IRPHRA	Works Team	586 Works Team	Specified Works	B303	05/11/2020	431931	Purchase Ledger Invoice	995.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical	Services IRPHRA	Works Team	586 Works Team	Specified Works	B303	05/11/2020	431932	Purchase Ledger Invoice	950.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical	Services IRPHRA	Works Team	586 Works Team	Specified Works	B303	12/11/2020	432269	Purchase Ledger Invoice	950.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Technical	Services IRPHRA	Works Team	586 Works Team	Specified Works	B303	12/11/2020	432270	Purchase Ledger Invoice	950.00 Revenue	SISITD	10117559
South Kesteven District Council 32UG Technical		Works Team	586 Works Team	Specified Works	B303	26/11/2020	432641	Purchase Ledger Invoice	895.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Capital Pro		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		12/11/2020	432368	Purchase Ledger Invoice	725.00 Capital	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council 32UG Arts Centr		Guildhall Arts Centre	311 Guildhall Arts Centre	Booking Fee Charge		26/11/2020	433025	Purchase Ledger Invoice	640.95 Revenue	SPEKTRIX I TD	10132223
South Kesteven District Council 32UG Arts Centr		Stamford Arts Centre	312 Stamford Arts Centre	Booking Fee Charge	D268	12/11/2020	432120	Purchase Ledger Invoice	1.760.93 Revenue	SPEKTRIX I TD	10132223
South Kesteven District Council 32UG Technical		Works Team	586 Works Team	Specified Works		12/11/2020	431677		1,760.93 Revenue	SPS DOORGUARD LIMITED	10100302
				-1			431677	Purchase Ledger Invoice			
South Kesteven District Council 32UG Technical		WORLD TOURT	586 Works Team	Specified Works		12/11/2020	101010	Purchase Ledger Invoice	690.00 Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council 32UG Technical		Works Team	586 Works Team	Specified Works		19/11/2020	432733	Purchase Ledger Credit Note	-495.00 Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council 32UG Corporate		R Community Fund	155 Community Fund	Grants & Contributions	D750	05/11/2020	432139	Purchase Ledger Invoice	2,000.00 Revenue	STAMFORD METHODIST CHURCH	10136174
South Kesteven District Council 32UG Corporate	Operations COROP:	Corporate Operations Mgmt	830 Corporate Operations Mgmt	Marketing & Promotions	D615	12/11/2020	432430	Purchase Ledger Invoice	300.00 Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562
South Kesteven District Council 32UG Corporate	CORPO	R Community Fund	155 Community Fund	Grants & Contributions	D750	26/11/2020	433070	Purchase Ledger Invoice	1,000.00 Revenue	ST WULFRAM'S PARISH CHURCH	10104165
South Kesteven District Council 32UG lct Service	is INFOMO	Information Management	INFOM Telecommunications	Data Connections	D670	12/11/2020	432266	Purchase Ledger Invoice	1,010.83 Revenue	TALKTALK (TT BUSINESS)	10108334
South Kesteven District Council 32UG Corporate	CORPO	R Corporate Costs	CCOST Corporate Costs	Miscellaneous Fees	D614	12/11/2020	431664	Purchase Ledger Invoice	318.00 Revenue	THE FINANCIAL REPORTING COUNCIL	10115654
South Kesteven District Council 32UG Developm	ent Management DEVMAI	Development Management	200 Development Management	Archaeological Consultancy	D623	05/11/2020	431945	Purchase Ledger Invoice	1,400.00 Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council 32UG Developm	ent Management DEVMAI	Development Management	200 Development Management	Training Costs	A300	19/11/2020	432456	Purchase Ledger Invoice	3.096.00 Revenue	THE OPEN UNIVERSITY	
South Kesteven District Council 32UG Leisure Co	entres LEISC	Leisure Centres	LEISC Leisure Centre Programme	Consultant'S Fees							10103605
South Kesteven District Council 32UG Leisure Co		Leisure Centres	LEISC Leisure Centre Programme		D605	05/11/2020	431948	Purchase Ledger Invoice	1.412.50 Revenue	THE SPORT LEISURE AND CUI TURE CONSULTANO	
South Kesteven District Council 32UG Technical				Consultant'S Fees		05/11/2020	431948	Purchase Ledger Invoice	1,412.50 Revenue		10135860
South Kesteven District Council 32UG Technical	OCIVIOGS IRPIRA	Panaire And Improvements Ta		Consultant'S Fees	D605	12/11/2020	432068	Purchase Ledger Invoice	6,875.00 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANO	10135860 10135860
	Seninge IDDLID		581 Repairs And Improvements Team	Specified Works	D605 B303	12/11/2020 19/11/2020	432068 432609	Purchase Ledger Invoice Purchase Ledger Invoice	6,875.00 Revenue 12,825.29 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANO T&S HEATING LTD	0 10135860 0 10135860 10105572
		Repairs And Improvements To	581 Repairs And Improvements Team 581 Repairs And Improvements Team	Specified Works Specified Works	D605 B303 B303	12/11/2020 19/11/2020 19/11/2020	432068 432609 432610	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,875.00 Revenue 12,825.29 Revenue 1,738.07 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANO T&S HEATING LTD T&S HEATING LTD	0 10135860 0 10135860 10105572 10105572
South Kesteven District Council 32UG Technical	Services IRPHRA	Repairs And Improvements To Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works Specified Works Specified Works	D605 B303 B303 B303	12/11/2020 19/11/2020 19/11/2020 19/11/2020	432068 432609 432610 432611	Purchase Ledger Invoice	6,875.00 Revenue 12,825.29 Revenue 1,738.07 Revenue 7,966.00 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANO T&S HEATING LTD T&S HEATING LTD T&S HEATING LTD	10135860 10135860 10105572 10105572 10105572
South Kesteven District Council 32UG Technical South Kesteven District Council 32UG Technical	Services IRPHRA Services IRPHRA	Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303	12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020	432068 432609 432610 432611 432612	Purchase Ledger Invoice	6,875.00 Revenue 12,825.29 Revenue 1,738.07 Revenue 7,966.00 Revenue 396.76 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANC TAS HEATING LTD TAS HEATING LTD TAS HEATING LTD TAS HEATING LTD	10135860 10135860 10105572 10105572 10105572 10105572
South Kesteven District Council 32UG Technical South Kesteven District Council 32UG Technical South Kesteven District Council 32UG Housing S	Services IRPHRA Services IRPHRA Services Hra HOUHR	Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To A Sk Communal Facilities	581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 595 Sk Communal Facilities	Specified Works Specified Works Specified Works Specified Works Specified Works Opd Intercoms	D605 B303 B303 B303 B303 D659	12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020	432068 432609 432610 432611 432612 428923	Purchase Ledger Invoice	6,875.00 Revenue 12,825.29 Revenue 1,738.07 Revenue 7,966.00 Revenue 396.76 Revenue 482.80 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANC TAS HEATING LTD TAS HEATING LTD TAS HEATING LTD TAS HEATING LTD TUNSTALL HEALTHCARE (UK) LTD	0 10135860 0 10135860 10105572 10105572 10105572 10105572 10000613
South Kesteven District Council 32UG Technical South Kesteven District Council 32UG Technical South Kesteven District Council 32UG Housing S South Kesteven District Council 32UG Housing S	Services IRPHRA Services IRPHRA Services Hra HOUHR Services Hra HOUHR	Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To A Sk Communal Facilities A Sk Communal Facilities	581 Repairs And Improvements Team 595 Sk Communal Facilities 595 Sk Communal Facilities	Specified Works Specified Works Specified Works Specified Works Specified Works Opd Intercoms Opd Intercoms	D605 B303 B303 B303 B303 D659 D659	12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020	432068 432609 432610 432611 432612 428923 432647	Purchase Ledger Invoice Purchase Ledger Credit Note	6,875.00 Revenue 12,825.29 Revenue 1,738.07 Revenue 7,966.00 Revenue 396.76 Revenue 482.80 Revenue -482.80 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANC TAS HEATING LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD	0 10135860 0 10135860 10105572 10105572 10105572 10105572 10000613 10000613
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South Kesteven District Council 32UG Technical South Kesteven District Council 32UG Technical South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Street Scc South Kesteven District Council 32UG Invest Sk	Services IRPHRA Services IRPHRA Services IRPHRA Invivices IRPHRA Invivices Ira HOUHR CORPO Ine STRSCI Ine STRSCI Ine STRSCI	Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Sk Communal Facilities Sk Communil Facilities Community Fund Waste & Recycling Waste & Recycling	581 Repairs And Improvements Team 585 Sk Communal Facilities 595 Sk Communal Facilities 155 Community Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Specified Works Specified Works Specified Works Specified Works Specified Works Opd Intercoms Opd Intercoms Grants & Contributions Tyres Tyres Tyres	D605 B303 B303 B303 B303 D659 D659 D750 C551 C551	12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 05/11/2020 12/11/2020 12/11/2020	432068 432609 432610 432611 432612 428923 432647 432137 432285 432283 432284	Purchase Ledger Invoice	6,875.00 Revenue 12,825.29 Revenue 1,738.07 Revenue 7,966.00 Revenue 396.76 Revenue 482.80 Revenue 482.80 Revenue 500.00 Revenue 7,173.93 Revenue 7,173.93 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANC TAS HEATING LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UFFINGTON VILLAGE HALL VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD	10135860 10135860 10105572 10105572 10105572 10105572 1000613 10000613 10105022 1000626 1000626
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South Kesteven District Council	Services	Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Sk Communal Facilities Si Sk Communal Facilities Community Fund Waste & Recycling Waste & Recycling Invest Sk / People & Org Development Corporate Costs Information Management Commercial Commercial Commercial Commercial Commercial Commercial Commercial Skdc Occupational H&S Capital Program - General Fu	581 Repairs And Improvements Team 585 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Verhicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop Improvement State 507 Septiment State 508 State 50	Specified Works Specified Works Specified Works Specified Works Specified Works Opd Intercoms Opd Intercoms Grants & Contributions Tyres Tyres Tyres Tyres Consultant'S Fees It Sw Traditional Hardware - Traditional Casual Payments -Invoices Only Pan Data Connections Mobile Working Solutions Disabled Facilities Grant	D605 B303 B303 B303 B303 B503 B503 D659 D750 C551 C551 C551 C561 D614 D605 D654 D656 A201 A201 D338 D620 G302	12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020	432068 432609 432610 432611 432612 428923 432647 432137 432285 432284 432283 432284 432283 432284 432283 432284 432283 432284 432283 432294 432934 432934 432934 432934 432934 432934 432934 432935	Purchase Ledger Invoice	6,875.00 Revenue 12,825.29 Revenue 1,738.07 Revenue 7,966.00 Revenue 396.76 Revenue 482.80 Revenue 482.80 Revenue 482.80 Revenue 7,173.93 Revenue 7,173.93 Revenue 7,173.93 Revenue 1,173.95 Revenue 1,175.25 Revenue 1,296.50 Revenue 1,296.50 Revenue 1,152.50 Revenue 1,152.50 Revenue 1,1419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,5381.05 Capital	THE SPORT LEISURE AND CULTURE CONSULTANC TAS HEATING LTD TURSTALL TO THE STANDARD STANDARD STANDARD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UFFINGTON VILLAGE HALL VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VERO HA LTD VERO HA LTD VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIVID RESOURCING VODAFONE VOICE CONNECT LIMITED WALKERS	10135860 10135860 1015572 10105572 10105572 10105572 10105572 10000613 10000626 10000626 10000626 10133911 1013391 1013672 10136778 10136778 10136778 10136778 10136778 10136778
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South Kesteven District Council 32UG Technical South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Street Sce South Kesteven District Council 32UG Street Sce South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Environme South Kesteven District Council 32UG Capital Pre South Kesteven District Counci	Services IRPHR.	Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Sk Communal Facilities Si Sk Communal Facilities Community Fund Waste & Recycling Waste & Recycling Invest Sk / People & Org Development Corporate Costs Information Management Commercial Commercial Commercial Commercial Commercial Commercial Commercial Skdc Occupational H&S Capital Program - General Fu	581 Repairs And Improvements Team 585 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 695 Sk Communal Facilities 696 Vahicle Maintenance Workshop 697 WASRE Vehicle Maintenance Workshop 697 WASRE Vehicle Maintenance Workshop 698 Vehicle Maintenance Workshop 698 Vehicle Maintenance Workshop 698 Invest Sk 699 Sk Corp Development 6004:19 Cools 698 Information Management 699 Commercial 699 Commercial 699 Commercial 699 Commercial 699 Commercial 699 Commercial 690 Commercial 690 Commercial 690 Commercial 690 Commercial 690 Commercial 691 Capital Program - General Fund 693 Corporate Operations Mgmt 691 Capital Program - General Fund 691 Capital Program - General Fund	Specified Works Specified Works Specified Works Specified Works Specified Works Opd Intercoms Opd Intercoms Grants & Contributions Tyres Tyres Tyres Tyres Consultant'S Fees It Sw Traditional Hardware - Traditional Casual Payments -Invoices Only Pan Data Connections Mobile Working Solutions Disabled Facilities Grant	D605 B303 B303 B303 B303 B503 B505 D659 D750 C551 C551 D614 D605 D656 A201 A201 A201 A201 A201 G302 G302 G302	12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020	432068 432609 432610 432611 432611 432612 432637 432647 432137 432283 432283 432283 432283 432283 432283 432283 432283 432283 432283 432283 432283 432283 432283 432283 43238 43238 4328 432	Purchase Ledger Invoice	6,875.00 Revenue 12,825.29 Revenue 1,738.07 Revenue 7,966.00 Revenue 396.7 Revenue 482.80 Revenue 482.80 Revenue 7,173.93 Revenue 7,173.93 Revenue 2,073.84 Revenue 1,296.50 Revenue 1,152.50 Revenue 1,152.50 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,455.00 Revenue 1,656.00 Revenue 1,656.00 Revenue 5,381.05 Capital	THE SPORT LEISURE AND CULTURE CONSULTANC TAS HEATING LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UFFINGTON VILAGE HALL VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VERO HR LTD VERO HR LTD VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIEWDATA COMPUTING LTD VIVID RESOURCING VIVID RESOURCING VODAFONE VOICE CONNECT LIMITED WALKERS WALLACE PRINT LTD WARKES LTD (GRANTS ONLY)	C 10135860 C 10135860 C 10135860 10105572 10105572 10105572 10105572 10105572 10105672 10105672 10000613 10000626 10000626 10000626 10000626 10133911 10136326 10124182 10136778 10124182 10136778 10124936 10124936 10124936
South Kesteven District Council	Services	Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti St Communal Facilities St Communal Facilities Community Fund Waste & Recycling Waste & Recycling Waste & Recycling Invest Sk People & Org Development Corporate Costs Information Management Commercial Commercial Commercial Commercial Skdc Occupational H&S Capital Program - General Fu Corporate Uppersons Mgmit	581 Repairs And Improvements Team 585 Sk Communal Facilities 585 Sk Communal Facilities 585 Sk Communal Facilities 585 Vehicle Maintenance Workshop WASRE Vehicle	Specified Works Specified Works Specified Works Specified Works Specified Works Opd Intercoms Opd Intercoms Grants & Contributions Tyres Tyres Tyres Tyres Consultant'S Fees It Sw Traditional Casual Payments -Invoices Only Day Data Connections Mobile Working Solutions Disabled Facilities Grant Marketing & Promotions	D605 B303 B303 B303 B303 B303 B303 B303 D659 D750 C551 C551 C551 D605 D664 D605 D664 D605 D654 D605 D654 D616 G302 G302 D615 G302 D615	12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020	432068 432609 432610 432611 432612 432612 432647 432283 43283	Purchase Ledger Invoice	6,875.00 Revenue 12,825.29 Revenue 1,738.07 Revenue 7,966.00 Revenue 396.76 Revenue 482.80 Revenue 482.80 Revenue 482.80 Revenue 7,173.93 Revenue 7,173.93 Revenue 7,173.93 Revenue 1,173.95 Revenue 1,129.50 Revenue 1,129.50 Revenue 1,152.50 Revenue 1,152.50 Revenue 1,152.50 Revenue 1,152.50 Revenue 1,152.50 Revenue 1,152.50 Revenue 1,175.50 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,5381.05 Capital 365.00 Revenue 5,381.05 Capital 365.00 Revenue 5,400.00 Capital	THE SPORT LEISURE AND CULTURE CONSULTANC TAS HEATING LTD TURSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UFFINGTON VILLAGE HALL VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VERO HR LTD VERO HR LTD VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIEWDATA COMPUTING LTD VIVID RESOURCING VIVID RESOURCING VODAFONE VOICE CONNECT LIMITED WALLERS WALLACE PRINT LTD WARICS LTD (GRANTS ONLY) WARNERS (MIDLANDS) PLC	C10135860 C10135860 T0135860 10105572 10105572 10105572 10000613 10105672 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10133911 10133911 10136778 10124182 10135778 10124183 1012463 1012463 1012463 1012463
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South Kesteven District Council	Services IRPHR.	Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Sk Communal Facilities Sk Communal Facilities Community Fund Waste & Recycling Waste & Recycling Impest Sk People & Org Development Comporate Costs Information Management Commercial Information Management Skid Cocupational H&S Capital Program - General Fu Capital Program - General Fu Corparte Operations Mgmt Capital Program - General Fu Corporate Operations Mgmt	581 Repairs And Improvements Team 585 Sk Communal Facilities 585 Sk Communal Facilities 585 Sk Communal Facilities 585 Vehicle Maintenance Workshop WASRE Vehicle	Specified Works Specified Works Specified Works Specified Works Specified Works Opd Intercoms Opd Intercoms Opd Intercoms Grants & Contributions Tyres Tyres Tyres Tyres Tyres Consultant'S Fees It sw Traditional Hardware - Traditional Casual Payments -Invoices Only Pan Data Connections Mobile Working Solutions Disabled Facilities Grant Marketing & Promotions Disabled Facilities Grant Marketing & Promotions Disabled Explinations	D605 B303 B303 B303 B303 B303 B303 B303 D659 D750 C551 C551 C551 D605 D664 D605 D664 D605 D654 D605 D654 D616 G302 G302 D615 G302 D615	12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020	432068 432609 432610 432611 432612 432612 432647 432283 43283	Purchase Ledger Invoice	6,875.00 Revenue 12,825.29 Revenue 1,738.07 Revenue 7,966.00 Revenue 396.76 Revenue 482.80 Revenue 482.80 Revenue 482.80 Revenue 7,173.93 Revenue 7,173.93 Revenue 7,173.93 Revenue 1,173.95 Revenue 1,129.50 Revenue 1,129.50 Revenue 1,152.50 Revenue 1,152.50 Revenue 1,152.50 Revenue 1,152.50 Revenue 1,152.50 Revenue 1,152.50 Revenue 1,175.50 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,5381.05 Capital 365.00 Revenue 5,381.05 Capital 365.00 Revenue 5,400.00 Capital	THE SPORT LEISURE AND CULTURE CONSULTANC TAS HEATING LTD TURSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UFFINGTON VILLAGE HALL VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VERO HR LTD VERO HR LTD VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIEWDATA COMPUTING LTD VIVID RESOURCING VIVID RESOURCING VODAFONE VOICE CONNECT LIMITED WALLERS WALLACE PRINT LTD WARICS LTD (GRANTS ONLY) WARNERS (MIDLANDS) PLC	C10135860 C10135860 T0135860 10105572 10105572 10105572 10000613 10105672 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10133911 10133911 10136778 10124182 10135778 10124183 1012463 1012463 1012463 1012463
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South Kesteven District Council	Services IRPHR.	Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Six Communal Facilities Six Communal Facilities Community Fund Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Invest Six People & Org Development Corporate Costs Information Management Commercial Information Management Skide Occupational H&S Capital Program - General Fu Corporate Operations Mgnit Capital Program - General Fu Comparate Operations Mgnit Capital Program - General Fu Contralised External Print G1 Six Communal Facilities Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units	581 Repairs And Improvements Team 585 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communial Facilities 596 Sk Communial Facilities 597 WASRE Vehicle Maintenance Workshop Invest Sk 813 People & Org Development CCOST Covid-19 Costs INFOM Information Management 240 Commercial 240 Commercial 596 Sk Cocupational H&S 597 Skdc Occupational H&S 5981 Capital Program - General Fund 5981 Capital Program - General Fund 5995 Sk Communal Facilities 595 Sk Communal Facilities	Specified Works Specified Works Specified Works Specified Works Specified Works Opd Intercoms Opd Intercoms Opd Intercoms Grants & Contributions Tyres Tyres Tyres Tyres Tyres Consultant's Fees It 8w Traditional Hardware - Traditional Hardware - Traditional Hardware - Traditional Casual Payments - Invoices Only Pan Data Connections Mobile Working Solutions Disabled Facilities Grant Marketing & Promotions Disabled Facilities Grant Centralised Ext Printing Other Equipment	D605 B303 B303 B303 B303 B303 B303 B303 B3	12/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 19/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020	432068 432609 432610 432611 432611 432612 432647 432137 432285 432283 432283 432453 432283 432453 432299 43263 432	Purchase Ledger Invoice	6,875.00 Revenue 12,825.29 Revenue 1,738.07 Revenue 7,966.00 Revenue 396.76 Revenue 482.80 Revenue 482.80 Revenue 482.80 Revenue 7,173.33 Revenue 7,173.33 Revenue 7,173.39 Revenue 7,173.39 Revenue 1,173.50 Revenue 1,296.50 Revenue 1,296.50 Revenue 1,296.50 Revenue 1,296.50 Revenue 1,296.50 Revenue 1,296.50 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,549.00 Reve	THE SPORT LEISURE AND CULTURE CONSULTANC TAS HEATING LTD TURSTALL TO THE STANDARD TO THE STAND	C10135860 C10135860 C10135860 10105572 10105572 10105572 10105572 10000613 101006613 10100626 10000626 10000626 10000626 10000626 10133911 10133911 1013391 1013482 1012482 1012483 101248 101248 1012483 101248 101248 101248 101248 101248 101248 101248 101248 1012

South Kesteven District Council 32UG Street Scene	STRSCE Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	12/11/2020	430444	Purchase Ledger Invoice	558.49	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG Street Scene	STRSCE Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	19/11/2020	432608	Purchase Ledger Invoice	560.36	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General I	u 981	Capital Program - General Fund	Main Contract	G150	12/11/2020	432324	Purchase Ledger Invoice	4,290.50	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council 32UG Corporate	CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750	26/11/2020	433069	Purchase Ledger Invoice	500.00	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council 32UG Corporate Operations	COROPS Grantham Special Expense	A GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	05/11/2020	431394	Purchase Ledger Invoice	1,021.00	Revenue	XL DISPLAYS LTD	10137784