Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	08/10/2020	430839	Purchase Ledger Invoice	5,197.00	Revenue	475PH00107228	10000443
South Kesteven District Council		Corporate Operations		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	08/10/2020	430732	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	23/10/2020	431286	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	29/10/2020	431690	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations		Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	15/10/2020	431056	Purchase Ledger Invoice	305.00	Revenue	A1 SECURITY SERVICES	10110176
		Property Development		Miscellaneous Property	MISCP	St Martin'S Park, Stamford St Martin'S Park, Stamford	Estate Security/Safety	D328 D328	08/10/2020	430659 431061	Purchase Ledger Invoice	384.00 3.980.00	Revenue Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council		Property Development Legal & Democratic		Miscellaneous Property Register Of Electors	162	Register Of Flectors	Estate Security/Safety Outside Printing	D328	23/10/2020	431061	Purchase Ledger Invoice Purchase Ledger Invoice	3,980.00	Revenue	ADARE SECTIMITED	10110176
South Kesteven District Council		Legal & Democratic		Register Of Electors	162	Register Of Electors	Outside Printing	D552	23/10/2020	431491	Purchase Ledger Invoice	348.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council		Legal & Democratic		Register Of Electors	162	Register Of Electors	Postages	D661	23/10/2020	431302	Purchase Ledger Invoice	390.86	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Accountancy, Finance & Risk		Treasury Management	293	Treasury Management	Bank Charges	D603	15/10/2020	428127	Purchase Ledger Invoice	548.64	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Accountancy, Finance & Risk		Treasury Management	293	Treasury Management	Bank Charges	D603	15/10/2020	429346	Purchase Ledger Invoice	485.16	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council South Kesteven District Council	32UG	Accountancy, Finance & Risk		Treasury Management	293 DEMOS	Treasury Management	Bank Charges	D603 A200	15/10/2020	430972 430430	Purchase Ledger Invoice	558.42 584.98	Revenue	ADELANTE SOFTWARE LTD ADVANTAGE RESOURCING	10137047
South Kesteven District Council		Legal & Democratic Legal & Democratic		Democratic Services Democratic Services	DEMOS	Democratic Services Democratic Services	Casual Payments - Agency Casual Payments - Agency	A200 A200	23/10/2020	430430	Purchase Ledger Invoice Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RESOURCING ADVANTAGE RESOURCING	10137853
South Kesteven District Council		Legal & Democratic		Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	23/10/2020	430349	Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RESOURCING	10137853
South Kesteven District Council		Legal & Democratic		Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	23/10/2020	430350	Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RESOURCING	10137853
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/10/2020	430981	Purchase Ledger Invoice	2,167.60	Capital	AE TECHNICAL PRODUCTIONS LTD	10133220
South Kesteven District Council	32UG	Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	29/10/2020	431317	Purchase Ledger Invoice	4,695.64	Capital	AE TECHNICAL PRODUCTIONS LTD	10133220
South Kesteven District Council	32UG	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/10/2020	431347	Purchase Ledger Invoice	9,099.00	Capital	ALLAN JOYCE ARCHITECTS LTD	10137608
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/10/2020	431349	Purchase Ledger Invoice	10,000.00	Capital	ALLAN JOYCE ARCHITECTS LTD	10137608
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/10/2020	431351	Purchase Ledger Invoice	10,000.00	Capital	ALLAN JOYCE ARCHITECTS LTD	10137608
South Kesteven District Council South Kesteven District Council	32UG	Street Scene Environmental		Street Scene Commercial	STRET 240	Community Cleaning Commercial	Grant Payments Water Sampling	E201 D216	23/10/2020	431328 431764	Purchase Ledger Invoice Purchase Ledger Invoice	453.44 264.15	Revenue	ALLINGTON PARISH COUNCIL ALS Life Sciences Limited	10000021 10133097
South Kesteven District Council		Environmental	ENVIRO	Commercial	240	Commercial	Water Sampling	D216	29/10/2020	431765	Purchase Ledger Invoice	264.15	Revenue	ALS Life Sciences Limited ALS Life Sciences Limited	10133097
South Kesteven District Council	32UG	Street Scene		Street Scene	STRFT	Community Cleaning	Grant Payments	E201	23/10/2020	431329	Purchase Ledger Invoice	680.16	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Internal Printing	850	Internal Printing	Corporate Stationery	D562	29/10/2020	431672	Purchase Ledger Invoice	615.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	15/10/2020	430983	Purchase Ledger Invoice	350.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	15/10/2020	431096	Purchase Ledger Invoice	500.00	Revenue	ART POP- UP	10137954
South Kesteven District Council		Licensing	LIGEI	Animal Health And Welfare	265	Animal Health And Welfare	Other Equipment	D313	29/10/2020	431674	Purchase Ledger Invoice	508.00	Revenue	AVID PLC	10138081
South Kesteven District Council	32UG	Property Development		Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	29/10/2020	431726	Purchase Ledger Invoice	943.75	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	29/10/2020	431727	Purchase Ledger Invoice	900.72	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council South Kesteven District Council	32UG	Property Development Property Development		Miscellaneous Property Miscellaneous Property	MISCP	Investment Property Investment Property	Management Charge Management Charge	D271 D271	29/10/2020	431728 431729	Purchase Ledger Invoice Purchase Ledger Invoice	900.72 943.75	Revenue Revenue	BANKS LONG & CO LTD BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Property Development		Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	29/10/2020	431731	Purchase Ledger Invoice	943.75	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Property Development	· NODE	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	29/10/2020	431730	Purchase Ledger Invoice	900.72	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Street Scene		Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431383	Purchase Ledger Invoice	453.44	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431330	Purchase Ledger Invoice	453.44	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	23/10/2020	431413	Purchase Ledger Invoice	550.00	Revenue	BARTON WILLMORE LLP	10129472
South Kesteven District Council		Street Scene		Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431366	Purchase Ledger Invoice	453.44	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council		Improvements & Repairs		Works Team	586	Works Team	Specified Works	B303	08/10/2020	430671	Purchase Ledger Invoice	300.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Street Scene		Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431331	Purchase Ledger Invoice	906.88	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council South Kesteven District Council	32UG 32UG	Environmental Environmental		Awarded W'Courses & Flood Awarded W'Courses & Flood	430 430	Awarded W'Courses & Flood Prev Awarded W'Courses & Flood Prev	Drainage Works	B300 B300	15/10/2020	431008 431009	Purchase Ledger Invoice Purchase Ledger Invoice	12,550.00 8,540.00	Revenue Revenue	BLACK SLUICE IDB BLACK SLUICE IDB	10000070
South Kesteven District Council	32UG	Improvements & Repairs		Works Team	586	Works Team	Specified Works	B303	23/10/2020	431412	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Improvements & Repairs		Works Team	586	Works Team	Specified Works	B303	23/10/2020	431464	Purchase Ledger Invoice	450.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431332	Purchase Ledger Invoice	1,360.32	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431333	Purchase Ledger Invoice	453.44	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNC	CI 10000079
South Kesteven District Council		Arts Centres		Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	23/10/2020	431258	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	23/10/2020	431252	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Corporate Operations		Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	23/10/2020	431250	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council		Corporate Operations Corporate Operations	COROPS	Council Offices Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract Premises Maintenance	B254 B100	23/10/2020	431259 430993	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG 32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Council Offices Bourne Leisure Centre	Maintenance Contract	B254	15/10/2020	431253	Purchase Ledger Invoice Purchase Ledger Invoice	256.30 836.45	Revenue Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B254	29/10/2020	431485	Purchase Ledger Invoice	650.44	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres		Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	23/10/2020	431251	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	23/10/2020	431261	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	23/10/2020	431262	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres		Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	23/10/2020	431249	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Property Development		Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Gas		15/10/2020	430769	Purchase Ledger Invoice	11,968.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Street Scene		Waste Management	WASMA		Main Contract	G150	15/10/2020	431073	Purchase Ledger Invoice	5,880.00	Revenue	BRITISHBINS LTD	10137193
South Kesteven District Council		Improvements & Repairs		Works Team Centralised Training (Hra)	586 919	Works Team	Electricity	B450 A300	08/10/2020	430743 430692	Purchase Ledger Invoice	1,989.52 279.00	Revenue	BRITISH GAS BRITISH RED CROSS	10112755
South Kesteven District Council South Kesteven District Council		Organisational Development Hra Organisational Development Hra		Centralised Training (Hra) Centralised Training (Hra)	919 919	Centralised Training (Hra) Centralised Training (Hra)	Training Costs Training Costs	A300 A300	08/10/2020	430692 430691	Purchase Ledger Invoice Purchase Ledger Credit Note	279.00 -279.00	Revenue	BRITISH RED CROSS BRITISH RED CROSS	10118795
South Kesteven District Council		Organisational Development Hra		Information Management	INFOM	Telecommunications	Training Costs Telephones (Direct Lines)	D663	15/10/2020	430691	Purchase Ledger Credit Note Purchase Ledger Invoice	2.898.86	Revenue	BRITISH RED CROSS BRITISH TELECOMMUNICATIONS PLC	10118795
South Kesteven District Council	32UG	Ict Services		Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	29/10/2020	431646	Purchase Ledger Invoice	1,479.27	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council		Ict Services		Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	29/10/2020	431647	Purchase Ledger Invoice	820.32	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council		Housing		Homelessness	652	Homelessness	Legal Fees	D607	01/10/2020	430417	Purchase Ledger Invoice	505.72	Revenue	BRYAN LECOCHE LTD	10138021
South Kesteven District Council		Corporate Operations		Markets	MARKE	Grantham Market	Rent Payments	B503	08/10/2020	430793	Purchase Ledger Invoice	6,000.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council		Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	23/10/2020	431271	Purchase Ledger Invoice	595.00	Revenue	BURNINGSUIT LTD	10136359
South Kesteven District Council		Revenue Services		Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Security Services - Cash Coll	D629	01/10/2020	430415	Purchase Ledger Invoice	1,645.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council		Revenue Services		Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Security Services - Cash Coll	D629	08/10/2020	430452	Purchase Ledger Credit Note	-325.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council		Organisational Development		Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	08/10/2020	430418	Purchase Ledger Invoice	800.00	Revenue	CARDINUS RISK MANAGEMENT	10121067
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	08/10/2020	430634	Purchase Ledger Invoice	1,334.00	Revenue	CARRINGTON WEST LTD	10137831

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	32UG Development Management	DEVMAN	Conservation	220 Conservation	Casual Payments - Agency		23/10/2020	431011	Purchase Ledger Invoice	1,702.00 Revenue	CARRINGTON WEST LTD	10137831
	32UG Development Management	DEVMAN	Development Management	200 Development Management 200 Development Management	Casual Payments - Agency	A200	08/10/2020 23/10/2020	430628 431010	Purchase Ledger Invoice	1,638.00 Revenue	CARRINGTON WEST LTD CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG Development Management	STRSCE	Development Management		Casual Payments - Agency	A200	-0,.0,-0-0	431010	Purchase Ledger Invoice	1,050.00 Revenue 453.44 Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	
South Kesteven District Council	32UG Street Scene		Street Scene		Grant Payments	E201	23/10/2020		Purchase Ledger Invoice			10000105
South Kesteven District Council	32UG Corporate	CORPOR 980	Community Fund	155 Community Fund 980 Capital Programme - Hra	Grants & Contributions Main Contract	D750 G150	08/10/2020 29/10/2020	430836 431752	Purchase Ledger Invoice	1,235.00 Revenue 5.714.50 Capital	CAYTHORPE SHORT MAT BOWLS CLUB CENTRAL PLUMBING & HEATING	10137468 10137886
	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract	G150	30/10/2020	431732	Purchase Ledger Invoice Purchase Ledger Invoice	7,559.00 Capital	CENTRAL PLUMBING & HEATING	10137886
South Kesteven District Council	32UG Street Scene	STRSCF	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	08/10/2020	431937	Purchase Ledger Invoice	4.313.22 Revenue	CERTAS ENERGY UK LTD	10137888
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	08/10/2020	430726	Purchase Ledger Invoice	4,313.22 Revenue 4.310.50 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	15/10/2020	430726	Purchase Ledger Invoice	4,310.50 Revenue 4.283.64 Revenue	CERTAS ENERGY UK LTD	10119192
		STRSCE	,. ,		Fuel	C550		430099			CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling Waste & Recycling	WASRE Fuel Tank WASRE Fuel Tank	Fuel	C550	15/10/2020	430260	Purchase Ledger Invoice Purchase Ledger Invoice	7,798.47 Revenue 8.628.76 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	15/10/2020	431047	Purchase Ledger Invoice	4.181.19 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel	C550	23/10/2020	431265	Purchase Ledger Invoice	6.092.80 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE Fuel Tank	Fuel		23/10/2020	431409	Purchase Ledger Invoice	4,352.00 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405		431028		500.00 Revenue	CHEMODEX LTD	10128978
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/10/2020	429362	Purchase Ledger Invoice Purchase Ledger Invoice	639.60 Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC Grantham Council Offices	Security Services - Patrols	D609	29/10/2020	431462	Purchase Ledger Invoice	293.16 Revenue	CHUBB FIRE & SECURITY I TD	10114342
South Kesteven District Council	32UG Housing	HOSING	Citizens Advice Bureau	292 Citizens Advice Bureau	Grants & Contributions	D750	15/10/2020	430738	Purchase Ledger Invoice	26.000.00 Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council		HOSING	Homelessness	652 Homelessness	Grants & Contributions	D750	15/10/2020	430737	Purchase Ledger Invoice	4.000.00 Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council		HOUHRA	Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Grants & Contributions	D750		430739	Purchase Ledger Invoice	2,500.00 Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652 Homelessness	General Prevention	D830	23/10/2020	430658	Purchase Ledger Invoice	10 598 28 Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG Street Scene	STRSCE	Street Scene	STRET Community Cleaning	Grant Payments	E201	23/10/2020	431364	Purchase Ledger Invoice	453.44 Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council		STRSCE	Street Scene	STRET Community Cleaning	Grant Payments	E201	23/10/2020	431337	Purchase Ledger Invoice	906.88 Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Homelessness Units	561 Hra Homelessness Units	Contract Cleaning	B700	08/10/2020	430654	Purchase Ledger Invoice	500.00 Revenue	COMPLETE CLEANING SERVICES (GRA) LTD	10123310
South Kesteven District Council	32UG Corporate Operations	COROPS	Markets	MARKE Stamford Market	Protective Clothing	D501	01/10/2020	430364	Purchase Ledger Invoice	544.00 Revenue	COMPLETE CORPORATE	10100160
South Kesteven District Council	32UG Street Scene	STRSCE	Street Scene	STRET Community Cleaning	Grant Payments	E201	23/10/2020	431359	Purchase Ledger Invoice	453.44 Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Film Equipment	D528	15/10/2020	431085	Purchase Ledger Invoice	761.20 Revenue	CPC	10108962
South Kesteven District Council		ORGDEV	Indirect Employee Expenses	856 Indirect Employee Expenses	Other Equipment	D313	08/10/2020	430853	Purchase Ledger Invoice	1.000.00 Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG Street Scene	STRSCE	Street Scene	STRET Community Cleaning	Grant Payments	E201	23/10/2020	431338	Purchase Ledger Invoice	1,133.60 Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/10/2020	430363	Purchase Ledger Invoice	285.51 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/10/2020	430174	Purchase Ledger Invoice	543.74 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council		STRSCE		WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		08/10/2020	430433	Purchase Ledger Invoice	361.00 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council		STRSCF		WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430725	Purchase Ledger Invoice	622.40 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430327	Purchase Ledger Invoice	311.33 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	421564	Purchase Ledger Invoice	622.40 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	421566	Purchase Ledger Invoice	273.74 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	421571	Purchase Ledger Invoice	483.00 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	421572	Purchase Ledger Invoice	819.38 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	421573	Purchase Ledger Invoice	561.47 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	430795	Purchase Ledger Invoice	330.28 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	430796	Purchase Ledger Invoice	415.28 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405		430799	Purchase Ledger Invoice	359.10 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	430800	Purchase Ledger Invoice	381.42 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	430803	Purchase Ledger Invoice	687.65 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/10/2020	431013	Purchase Ledger Invoice	413.69 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/10/2020	431295	Purchase Ledger Invoice	305.69 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/10/2020	431296	Purchase Ledger Invoice	771.30 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Street Scene	STRET Community Cleaning	Grant Payments	E201	23/10/2020	431369	Purchase Ledger Invoice	453.44 Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	23/10/2020	431405	Purchase Ledger Invoice	460.00 Capital	DT STOVES LTD	10130359
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST Covid-19 Costs	Miscellaneous Fees	D614	23/10/2020	431120	Purchase Ledger Invoice	375.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK Welham St M-Storey Car Park	Casual Payments - Agency	A200	08/10/2020	430632	Purchase Ledger Invoice	320.63 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595 Sk Communal Facilities	Casual Payments - Agency	A200	08/10/2020	430633	Purchase Ledger Invoice	1,350.54 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	01/10/2020	429837	Purchase Ledger Invoice	845.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		IRPHRA	Works Team	586 Works Team	Specified Works	B303	01/10/2020	430125	Purchase Ledger Invoice	526.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	08/10/2020	430455	Purchase Ledger Invoice	583.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	23/10/2020	431070	Purchase Ledger Invoice	1,019.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	30/10/2020	431706	Purchase Ledger Invoice	317.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Street Scene	STRSCE	Street Scene	STRET Community Cleaning	Grant Payments	E201	23/10/2020	431371	Purchase Ledger Invoice	453.44 Revenue	EDENHAM,GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG Corporate Operations	COROPS	Bourne Corn Exchange	313 Bourne Corn Exchange	P/Fees General	D527	23/10/2020	431326	Purchase Ledger Invoice	502.30 Revenue	EMMA BINDER CATERING	10135852
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	08/10/2020	430641	Purchase Ledger Invoice	2,990.00 Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2020	431110	Purchase Ledger Invoice	3,975.00 Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	23/10/2020	431392	Purchase Ledger Invoice	2,200.00 Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	29/10/2020	431671	Purchase Ledger Invoice	5,550.00 Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	29/10/2020	431481	Purchase Ledger Invoice	1,972.91 Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA Grantham Cemetery	Grave Work	B405	15/10/2020	430752	Purchase Ledger Invoice	3,205.99 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA Grantham Cemetery	Ground Maint - Main Contract	B350	08/10/2020	430756	Purchase Ledger Invoice	392.20 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA Grantham Street Grass Cutting	Ground Maint - Grass Cutting	B351	08/10/2020	430755	Purchase Ledger Invoice	6,014.29 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	08/10/2020	430396	Purchase Ledger Invoice	379.10 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	15/10/2020	431032	Purchase Ledger Invoice	395.80 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Responsive Ground Maintenance	B402	08/10/2020	430397	Purchase Ledger Invoice	279.15 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2020	415450	Purchase Ledger Invoice	969.72 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2020	431031	Purchase Ledger Invoice	1,442.09 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council		HOUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2020	431246	Purchase Ledger Invoice	1,727.42 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council		HOUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2020	431375	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2020	431381	Purchase Ledger Invoice	270.66 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2020	431480	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
South Kesteven District Council			Miscellaneous Property	MISCP Public Realm	Premises Maintenance		15/10/2020	430999	Purchase Ledger Invoice	591.64 Revenue	ENVIRONMENTSK LTD	10136100

South Kesteven District Council 32UG Proper		Miscellaneous Property	MISCP Public Realm	Premises Maintenance		15/10/2020	431000	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corpor		Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	DOIL	08/10/2020	430754	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	formation TRANSF	Transformation	154 Transformation	Consultant'S Fees	D605	23/10/2020	431303	Purchase Ledger Invoice	75,000.00 Revenue	ERNST & YOUNG LLP	10135531
South Kesteven District Council 32UG Proper South Kesteven District Council 32UG Street	erty Development PRODEV t Scene STRSCE	Property Management Street Scene	833 Property Manageme STRET Community Cleaning		D703 E201	23/10/2020	431270 431339	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 Revenue 453.44 Revenue	Euro Business Information Services Ltd FOLKINGHAM PARISH COUNCIL	10138025 10000206
South Kesteven District Council 32UG Street South Kesteven District Council 32UG Housin		Tenancy & Neighbourhood	560 Tenancy & Neighbor	,		08/10/2020	431339	Purchase Ledger Invoice Purchase Ledger Invoice	540.50 Revenue	FORBES SOLICITORS	10101732
	al Programme - Hra 980	Capital Programme - Hra	980 Capital Programme -		G150	15/10/2020	430000	Purchase Ledger Invoice	20.239.62 Capital	FORTEM SOLUTIONS LTD	10131732
	al Programme - Hra 980	Capital Programme - Hra	980 Capital Programme -		G150	15/10/2020	431019	Purchase Ledger Invoice	54,851.46 Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council 32UG Capital		Capital Programme - Hra	980 Capital Programme -		G150	15/10/2020	431020	Purchase Ledger Invoice	92,586.00 Capital	FORTEM SOLUTIONS LTD	10130877
	vements & Repairs IRPHRA	Repairs And Improvements Te	581 Repairs And Improve			15/10/2020	431022	Purchase Ledger Invoice	21.612.03 Revenue	FORTEM SOLUTIONS LTD	10130877
	vements & Repairs IRPHRA	Repairs And Improvements Te	581 Repairs And Improve		B100	15/10/2020	431023	Purchase Ledger Invoice	8.078.32 Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council 32UG Improv	vements & Repairs IRPHRA	Repairs And Improvements To	581 Repairs And Improve		B303	15/10/2020	431021	Purchase Ledger Invoice	25,608.71 Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council 32UG Capital	al Programme - Hra 980	Capital Programme - Hra	980 Capital Programme -	- Hra Main Contract	G150	15/10/2020	431124	Purchase Ledger Invoice	7,580.39 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Capital	al Programme - Hra 980	Capital Programme - Hra	980 Capital Programme -	- Hra Main Contract	G150	15/10/2020	431126	Purchase Ledger Invoice		FOSTER PROPERTY MAINTENANCE LTD	10000211
	al Programme - Hra 980	Capital Programme - Hra	980 Capital Programme -		G150	29/10/2020	431794	Purchase Ledger Invoice		FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Capital	al Programme - Hra 980	Capital Programme - Hra	980 Capital Programme -	- Hra Main Contract	G150	30/10/2020	431908	Purchase Ledger Invoice		FOSTER PROPERTY MAINTENANCE LTD	10000211
	al Programme - Hra 980	Capital Programme - Hra	980 Capital Programme -			30/10/2020	431909	Purchase Ledger Invoice		FOSTER PROPERTY MAINTENANCE LTD	10000211
	vements & Repairs IRPHRA	Repairs And Improvements Te	581 Repairs And Improve			15/10/2020	431123	Purchase Ledger Invoice	10,000.00	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improv		Repairs And Improvements To	581 Repairs And Improve			15/10/2020	431135	Purchase Ledger Invoice	.,	FOSTER PROPERTY MAINTENANCE LTD	10000211
	vements & Repairs IRPHRA	Repairs And Improvements To	581 Repairs And Improve		B100	15/10/2020	431136	Purchase Ledger Invoice	324.99 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
		Repairs And Improvements To	581 Repairs And Improve		B100	30/10/2020	431910	Purchase Ledger Invoice	21,888.89 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improv South Kesteven District Council 32UG Improv	ovements & Repairs IRPHRA INVements & Repairs IRPHRA	Repairs And Improvements To Repairs And Improvements To	581 Repairs And Improve 581 Repairs And Improve		B100 B100	30/10/2020	431911 431912	Purchase Ledger Invoice Purchase Ledger Invoice	22,166.99 Revenue 16.135.26 Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211
	vements & Repairs IRPHRA	Repairs And Improvements To	581 Repairs And Improve		B100	30/10/2020	431912	Purchase Ledger Invoice	10,135.26 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	vements & Repairs IRPHRA	Repairs And Improvements To	581 Repairs And Improve		B100	30/10/2020	431914	Purchase Ledger Invoice	16,059.77 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Improv		Repairs And Improvements To	581 Repairs And Improve			30/10/2020	431915	Purchase Ledger Invoice		FOSTER PROPERTY MAINTENANCE LTD	10000211
	vements & Repairs IRPHRA	Repairs And Improvements To	581 Repairs And Improve		B100	30/10/2020	431916	Purchase Ledger Invoice	0,000.00	FOSTER PROPERTY MAINTENANCE LTD	10000211
	vements & Repairs IRPHRA	Repairs And Improvements Te	581 Repairs And Improve		B100	30/10/2020	431917	Purchase Ledger Invoice	18,916.12 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	vements & Repairs IRPHRA	Repairs And Improvements To	581 Repairs And Improve	ements Team Premises Maintenance	B100	30/10/2020	431918	Purchase Ledger Invoice	520.16 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Street	t Scene STRSCE	Street Scene	STRET Community Cleaning	Grant Payments	E201	23/10/2020	431358	Purchase Ledger Invoice	453.44 Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council 32UG Improv	vements & Repairs IRPHRA	Repairs And Improvements To	581 Repairs And Improve	ements Team Specified Works	B303	23/10/2020	431401	Purchase Ledger Invoice	370.00 Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council 32UG Improv	vements & Repairs IRPHRA	Repairs And Improvements To	581 Repairs And Improve	ements Team Specified Works	B303	23/10/2020	431403	Purchase Ledger Invoice	280.00 Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
	vements & Repairs IRPHRA	Repairs And Improvements To	581 Repairs And Improve	ements Team Specified Works	B303	23/10/2020	431404	Purchase Ledger Invoice	250.00 Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council 32UG Improv		Repairs And Improvements To	581 Repairs And Improve			23/10/2020	431399	Purchase Ledger Invoice		FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council 32UG Improv		Repairs And Improvements To		ements Team Specified Works		23/10/2020	431402	Purchase Ledger Invoice	0.0.00	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council 32UG Invest		Invest Sk	237 Invest Sk	Miscellaneous Fees	D614	01/10/2020	430476	Purchase Ledger Invoice	250.00 Revenue	FRESH AIR FILMS & MEDIA	10137939
South Kesteven District Council 32UG Arts Co		Stamford Arts Centre	312 Stamford Arts Centre		D272	23/10/2020	431273	Purchase Ledger Invoice	250.00 Revenue	FREYA GOLDMARK VIOLINIST	10136091
South Kesteven District Council 32UG Arts Co		Arts And Events Stamford Arts Centre	310 Arts And Events 312 Stamford Arts Centre	Community Arts Activities	D526	23/10/2020	431380	Purchase Ledger Invoice	700.00 Revenue	GEORGEHOWARDCREATIVE.COM	10137722
South Kesteven District Council 32UG Arts Co	centres I ARTSC										
Cough Mantages District Council 2011C Arts Co	ADTCC.	Ottamiora / into Oomino			D272	08/10/2020	430784	Purchase Ledger Invoice	500.00 Revenue	GEORGEHOWARDCREATIVE.COM	10137722
South Kesteven District Council 32UG Arts Co		Stamford Arts Centre	312 Stamford Arts Centre	e Arts Council Project Costs	D272	29/10/2020	431709	Purchase Ledger Invoice	350.00 Revenue	GEORGEHOWARDCREATIVE.COM	10137722
South Kesteven District Council 32UG Arts Co	Centres ARTSC	Stamford Arts Centre Stamford Arts Centre	312 Stamford Arts Centre 312 Stamford Arts Centre	e Arts Council Project Costs e Arts Council Project Costs	D272 D272	29/10/2020 29/10/2020	431709 431710	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 Revenue 500.00 Revenue	GEORGEHOWARDCREATIVE.COM GEORGEHOWARDCREATIVE.COM	10137722 10137722
South Kesteven District Council 32UG Arts Co South Kesteven District Council 32UG Corpor	Centres ARTSC corate Operations COROPS	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	312 Stamford Arts Centre 312 Stamford Arts Centre 492 Street Furniture	e Arts Council Project Costs e Arts Council Project Costs Signs And Directions	D272 D272	29/10/2020 29/10/2020 29/10/2020	431709	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 Revenue 500.00 Revenue 311.10 Revenue	GEORGEHOWARDCREATIVE.COM GEORGEHOWARDCREATIVE.COM G & G SIGNS	10137722
South Kesteven District Council 32UG Arts Council South Kesteven District Council 32UG Corpor South Kesteven District Council 32UG Organi	Centres ARTSC corate Operations COROPS	Stamford Arts Centre Stamford Arts Centre	312 Stamford Arts Centre 312 Stamford Arts Centre 492 Street Furniture	e Arts Council Project Costs e Arts Council Project Costs Signs And Directions Corporate Training Costs	D272 D272 D311	29/10/2020 29/10/2020	431709 431710 431386	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 Revenue 500.00 Revenue 311.10 Revenue	GEORGEHOWARDCREATIVE.COM GEORGEHOWARDCREATIVE.COM	10137722 10137722 10000221
South Kesteven District Council 32UG Arts Council 32UG Corpor South Kesteven District Council 32UG Corpor South Kesteven District Council 32UG Corpor South Kesteven District Council 32UG Corpor	Centres ARTSC corate Operations COROPS oisational Development ORGDEV	Stamford Arts Centre Stamford Arts Centre Steet Furniture Training & Direct & Corporate	312 Stamford Arts Centre 312 Stamford Arts Centre 492 Street Furniture 858 Training & Direct & C	e Arts Council Project Costs e Arts Council Project Costs Signs And Directions Corporate Training Costs Management Charge	D272 D272 D311 A300	29/10/2020 29/10/2020 29/10/2020 23/10/2020	431709 431710 431386 431127	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 Revenue 500.00 Revenue 311.10 Revenue 475.00 Revenue	GEORGEHOWARDCREATIVE.COM GEORGEHOWARDCREATIVE.COM G & G SIGNS GOLDEN TRAINING LTD	10137722 10137722 10000221 10138047
South Kesteven District Council 32UG Arts Ct South Kesteven District Council 32UG Corpor South Kesteven District Council 32UG Organi South Kesteven District Council 32UG Corpor South Kesteven District Council 32UG Corpor	Centres ARTSC Drate Operations COROPS Disastional Development ORGDEV Drate Operations COROPS	Stamford Arts Centre Stamford Arts Centre Street Furniture Training & Direct & Corporate Grantham Special Expense A	312 Stamford Arts Centre 312 Stamford Arts Centre 492 Street Furniture 858 Training & Direct & C GRSEA Grantham Cemetery	e Arts Council Project Costs e Arts Council Project Costs signs And Directions Corporate Training Costs ' Management Charge urk Ground Structures	D272 D272 D311 A300 D271	29/10/2020 29/10/2020 29/10/2020 23/10/2020 23/10/2020	431709 431710 431386 431127 431460	Purchase Ledger Invoice	350.00 Revenue 500.00 Revenue 311.10 Revenue 475.00 Revenue 6,287.97 Revenue	GEORGEHOWARDCREATIVE.COM GEORGEHOWARDCREATIVE.COM G & G SIGNS GOLDEN TRAINING LTD GRANTHAM CREMATORIUM	10137722 10137722 10000221 10138047 10002362
South Kesteven District Council 32UG Arts Cr South Kesteven District Council 32UG Corpor South Kesteven District Council 32UG Corpor	Centres ARTSC orate Operations COROPS instational Development ORGDEV orate Operations COROPS orate Operations COROPS orate Operations COROPS	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Street Furniture Training & Direct & Corporate Grantham Special Expense A Car Parks	312 Stamford Arts Centre 312 Stamford Arts Centre 492 Street Furniture 858 Training & Direct & C GRSEA Grantham Cemetery CARPK Cattlemarket Car Pa	e Arts Council Project Costs e Arts Council Project Costs Signs And Directions Corporate Training Costs Management Charge rk Ground Structures rk Car Park Machines	D272 D272 D311 A300 D271 B301	29/10/2020 29/10/2020 29/10/2020 23/10/2020 23/10/2020 08/10/2020	431709 431710 431386 431127 431460 430608	Purchase Ledger Invoice	350.00 Revenue 500.00 Revenue 311.10 Revenue 475.00 Revenue 6.287.97 Revenue 400.00 Revenue	GEORGEHOWARDCREATIVE.COM GEORGEHOWARDCREATIVE.COM G & G SIGNS GOLDEN TRAINING LTD GRANTHAM CREMATORIUM GRANTHAM CRIMERING LTD	10137722 10137722 10000221 10138047 10002362 10100295
South Kesteven District Council 32UG Arts Cr. South Kesteven District Council 32UG Corpoir	Centres ARTSC Variet Operations COROPS	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Street Furniture Training & Direct & Corporate Grantham Special Expense A Car Parks Car Parks Grantham Special Expense A Sk Communal Facilities	312 Stamford Arts Centre 312 Stamford Arts Centre 492 Street Furniture 858 Training & Direct & C GRSEA Grantham Cemetery CARPK Cattlemarket Cattlemarket Car Par CARPK North Street Car Par GRSEA Wyndham Park, Gra 595 Sk Communal Facilit	e Arts Council Project Costs e Arts Council Project Costs Signs And Directions Corporate Training Costs r/r Management Charge r/r Ground Structures r/r Car Park Machines ninham Premises Maintenance ties Floor Coverings	D272 D272 D311 A300 D271 B301 D317 B100 B650	29/10/2020 29/10/2020 29/10/2020 23/10/2020 23/10/2020 08/10/2020 08/10/2020 08/10/2020 23/10/2020	431709 431710 431386 431127 431460 430608 430608 430610 431119	Purchase Ledger Invoice	350.00 Revenue 500.00 Revenue 311.10 Revenue 475.00 Revenue 6,287.97 Revenue 700.00 Revenue 700.00 Revenue 1,100.00 Revenue 347.00 Revenue	GEORGEHOWARDCREATIVE.COM GEORGEHOWARDCREATIVE.COM G & G SIGNS GOLDEN TRAINING LTD GRANTHAM CREMATORIUM GRANTHAM ENGINEERING LTD	10137722 10137722 10000221 10138047 10002362 10100295 10100295 10100295 10100295
South Kesteven District Council 32UG Arts Cr South Kesteven District Council 32UG Corpor South Kesteven District Council 32UG Housin South Kesteven District Council 32UG Housin South Kesteven District Council 32UG Housin South Kesteven District Council 32UG Liesure	Centres ARTSC Corate Operations COROPS instational Development ORGDEV orate Operations COROPS ing Ha HOUHAS re Centres LEISC	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Street Furniture Training & Direct & Corporate Grantham Special Expense A Car Parks Car Parks Grantham Special Expense A SK Communal Facilities Leisure Centres	312 Stamford Arts Centrr 312 Stamford Arts Centrr 492 Street Furniture 858 Training & Direct & C GRSEA Grantham Cemetery CARPK Cattlemarket Car Pa CARPK North Street Car Pa GRSEA Wyndham Park, Gra GRSEA Wyndham Park, Gra 55 Sk Communal Facilit LEISC Grantham Meres Lei	e Arts Council Project Costs e Arts Council Project Costs Signs And Directions Corporate Training Costs vik Ground Structures kk Ground Structures kk Car Park Machines entham Premises Maintenance ties Floor Coverings sure Centre Heating Systems-Maint Contract	D272 D272 D311 A300 D271 B301 D317 B100 B650 B200	29/10/2020 29/10/2020 29/10/2020 23/10/2020 23/10/2020 08/10/2020 08/10/2020 08/10/2020 23/10/2020 23/10/2020	431709 431710 431386 431127 431460 430608 430608 430610 431119 431118	Purchase Ledger Invoice	350.00 Revenue 500.00 Revenue 311.10 Revenue 475.00 Revenue 6.287.97 Revenue 400.00 Revenue 700.00 Revenue 1,100.00 Revenue 347.00 Revenue 2,729.63 Revenue	GEORGEHOWARDCREATIVE.COM GEORGEHOWARDCREATIVE.COM G & G SIGNS GOLDEN TRAINING LTD GRANTHAM CREMATORIUM GRANTHAM ENGINEERING LTD	10137722 10137722 10000221 10138047 10002362 10100295 10100295 10100295 10100295
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South Kesteven District Council 32UG Arts Ct South Kesteven District Council 32UG Corpor South Kesteven District Council 32UG Leisuret South Kesteven District Council 32UG Leisuret South Kesteven District Council 32UG Corpor South Kesteven District Council 32UG Leisuret South Kesteven District Council 32UG Street South Kesteven	Centres	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Street Furniture I Training & Direct & Corporate Grantham Special Expense A Car Parks Car Parks Car Parks Car Parks Grantham Special Expense A Sk Communal Facilities Leisure Centres Waste Management Community Fund Leisure Centres Street Scene Maste A Centre Guildhall Arts Centre Street Scene Waste & Recycling Works Team Morks Team Mor	312 Stamford Arts Centre 312 Stamford Arts Centre 492 Street Furniture 858 Training & Direct & C 6RSEA Grantham Cemetery CARPK Cattlemarket Car Pa CARPK Cattlemarket Car Pa CARPK North Street Car Pa CARPK North Street Car Pa STESSEA Wyndham Park, Gr SSEA Waste & Recycling & STESSEA Community Fund LEISC Grantham Meres Lei LEISC Grantham Meres Lei STRET Community Cleaning SSEA Refuse & Recycling WASRE Refuse & Recycling WASRE Refuse & Recycling SSEA Works Team SSEA Works Team SSEA Works Team SSEA Repairs And Improve COCOST Corporate Costs	e Arts Council Project Costs e Arts Council Project Costs e Arts Council Project Costs signs And Directions Corporate Training Costs r Management Charge rik Ground Structures rives rives Floor Coverings siure Centre rives Maintenance rives Maintenance rives Maintenance rives Maintenance rives Maintenance rives Ground Payments rives Ground Maintenance rives Ground Payments rives Ground Floor rives Ground Floor rives Ground Reliable rives Ground	D272 D272 D272 D272 D311 A300 D271 B301 D317 B100 B650 B200 B100 D750 B400 E201 E201 E201 E201 E201 D559 D804 D313 E201 D613 D613 D613 A259 D750 E201 D407 D407 D407 D407 D407 D407 D407 D613 B303 B803 B805	28/10/2020 28/10/2020 28/10/2020 28/10/2020 28/10/2020 28/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 15/10/2020	431709 431710 431710 431710 431386 431127 431486 430608 430608 430608 430610 431119 431118 430607 431097 431097 430965 430965 430965 431396 431340 431341 431417 431418 431315 430834 431417 431418 431315 430834 431417 431418 431315 430834 431417 431418 431315 430834 431417 431418 431315 430834 431417 431418 431315 430834 431125 431315 430834 431125 431134	Purchase Ledger Invoice	350.00 Revenue 500.00 Revenue 475.00 Revenue 475.00 Revenue 475.00 Revenue 475.00 Revenue 400.00 Revenue 400.00 Revenue 1,100.00 Revenue 3470.00 Revenue 3470.00 Revenue 556.57 Revenue 556.57 Revenue 556.57 Revenue 560.00 Revenue 453.44 Revenue 453.45 Revenue 453.46 Revenue 453.47 Revenue 453.48 Revenue 453.49 Revenue 453.49 Revenue 453.41 Revenue 453.41 Revenue 453.43 Revenue 453.44 Revenue 475.35 Revenue 475.35 Revenue 475.36 Revenue 475.37 Revenue 475.37 Revenue 475.38 Revenue 475.39 Revenue 475.39 Revenue 475.39 Revenue 475.30 Revenue 475.30 Revenue 475.31 Revenue 475.32 Revenue 77.968.85 Revenue 7.968.85 Revenue 7.968.85 Revenue	GEORGEHOWARDCREATIVE.COM GEORGEHOWARDCREATIVE.COM G & G SIGNS GOLDEN TRAINING LTD GRANTHAM CREMATORIUM GRANTHAM CREMATORIUM GRANTHAM ENGINEERING LTD GRANTHAM POVERTY CONCERN GRANTHAM POVERTY CONCERN GRANTHAM POVERTY CONCERN GRANTHAM FOOTBALL CLUB GRANTHAM FOOTBALL CLUB GREATFORD PARISH COUNCIL GREAT GONERBY PARISH COUNCIL GREAT GONERBY PARISH COUNCIL GREAT FONTON PARISH COUNCIL GREAT FONTON PARISH COUNCIL GREAT FONTON PARISH COUNCIL HEALTHGUARD HYGIENE SERVICES SHOP HACONBY & STAINFIELD PARISH COUNCIL HEALTHGUARD HYGIENE SERVICES LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD LIFFE MEDIO JOINERY LTD LIAN WILLIAMS LTD LIFFE MEDIO JOINERY LTD	10137722 10137722 10137722 10137722 10138047 10100225 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10136371 10136771 10136771 10100249 101000249 10100027 10100025 1010007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007

	32UG Organisational Development	ORGDEV		924	Centralised Advertising (Gf)	Postages		29/10/2020	431780	Purchase Ledger Invoice			ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG Street Scene 32UG Growth Management	STRSCE		STRET 223	Community Cleaning	Grant Payments		23/10/2020	431377 430382	Purchase Ledger Invoice			INGOLDSBY PARISH COUNCIL INSIGHT DIRECT (UK)I TD	10122938
	g		Blue Green Corridor	919	Blue Green Corridor	It Sw Traditional		01/10/2020	430382	Purchase Ledger Invoice		Revenue Revenue		
South Kesteven District Council	32UG Organisational Development Hra	ODVHRA	Centralised Training (Hra)		Centralised Training (Hra)	Training Costs	A300	23/10/2020		Purchase Ledger Invoice	.,		INSPIRE EDUCATION GROUP - STAMFORD GAS TR	
South Kesteven District Council South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities Sk Communal Facilities	595 595	Sk Communal Facilities Sk Communal Facilities	Casual Payments - Agency	A200 A200	08/10/2020	430450 430451	Purchase Ledger Invoice		Revenue Revenue	INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council			Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency Casual Payments - Agency		15/10/2020	430762	Purchase Ledger Invoice Purchase Ledger Invoice			INTEGRITY PLUS LIMITED	10111751
	32UG Housing Hra	HOUHRA		595	Sk Communal Facilities	Casual Payments - Agency	A200	15/10/2020	430763	Purchase Ledger Invoice Purchase Ledger Invoice		rtovonao	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/10/2020	431373	Purchase Ledger Invoice Purchase Ledger Invoice			INTERCOUNTY TRUCK & VAN	10111751
South Kesteven District Council	32UG Environmental	ENVIRO	Commercial	240	Commercial	Casual Payments - Agency	A200	08/10/2020	430809	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	IPPC CONSULTANTS	10120107
		COMRES	Closed Circuit Television	190	Closed Circuit Television	, , , , , , , , , , , , , , , , , , ,	D804		430785				IQ VERIFY LTD	10127009
	32UG Community Resilience 32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Licences Materials	D407	08/10/2020 15/10/2020	430765	Purchase Ledger Invoice Purchase Ledger Credit Note			JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	15/10/2020	430649	Purchase Ledger Invoice	1,120.00	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	15/10/2020	430649	Purchase Ledger Invoice	,	Revenue	JD MCDOUGALL LTD	10000309
South Kesteven District Council		HOSING	Homelessness	652	Homelessness	General Prevention		29/10/2020	431755	Purchase Ledger Invoice	.,		JG PROPERTY SOLUTIONS	10137740
	32UG Housing	HOSING		652	Homelessness	General Prevention		29/10/2020	431756				JG PROPERTY SOLUTIONS	10137740
South Kesteven District Council		STRSCF		STRFT	Street Cleansing	Other Equipment		15/10/2020	430783	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG Street Scene	STRSCE		WASRE	Refuse & Recycling	Refuse Sacks	D408	01/10/2020	430128	Purchase Ledger Invoice		Revenue	JPK TRADE SUPPLIES LTD	10104775
South Kesteven District Council	32UG Legal & Democratic	LEGDEM		DEMOS	Democratic Services	Casual Payments - Agency	A200	01/10/2020	429775	Purchase Ledger Invoice		Revenue	JT RECRUIT LTD	10137931
South Kesteven District Council		LEGDEM		DEMOS	Democratic Services	Casual Payments - Agency		01/10/2020	430056	Purchase Ledger Invoice			IT RECRUIT LTD	10137931
South Kesteven District Council		LEGDEM		DEMOS	Democratic Services	Casual Payments - Agency		08/10/2020	430625	Purchase Ledger Invoice	0.0.00		JT RECRUIT LTD	10137931
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	08/10/2020	430624	Purchase Ledger Invoice	0.0.00	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
	32UG Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	08/10/2020	430624	Purchase Ledger Invoice	287.62	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
	32UG Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	08/10/2020	430624	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	08/10/2020	430624	Purchase Ledger Invoice			KINGS ARMOURED SECURITY SERVICES LTD	10123333
	32UG Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	29/10/2020	431648	Purchase Ledger Invoice		Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	23/10/2020	426849	Purchase Ledger Credit Note	-1,539.68	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG Development Management	DEVMAN		200	Development Management	Legal Fees	D607	23/10/2020	430153	Purchase Ledger Invoice		Revenue	LANDMARK CHAMBERS	10127297
	32UG Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431343	Purchase Ledger Invoice		Revenue	I ANGTOFT PARISH COUNCIL	10000343
	32UG Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Courier Service	Other Equipment	D313	23/10/2020	431275	Purchase Ledger Invoice			I FASEPI AN UK I TD	10132310
South Kesteven District Council	32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	15/10/2020	431088	Purchase Ledger Invoice		Revenue	LEASEPLAN UK LTD	10132310
	32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment		15/10/2020	431089	Purchase Ledger Invoice			LEASEPLAN UK LTD	10132310
	32UG Organisational Development	ORGDEV		856	Indirect Employee Expenses	Other Equipment		23/10/2020	431276	Purchase Ledger Invoice			I FASEPI AN UK I TD	10132310
	32UG Organisational Development	ORGDEV		856	Indirect Employee Expenses	Other Equipment		23/10/2020	431277	Purchase Ledger Invoice			LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG Legal & Democratic	LEGDEM		816	Legal Services	Casual Payments - Agency	A200	08/10/2020	429652	Purchase Ledger Invoice		Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG Legal & Democratic	LEGDEM		816	Legal Services	Casual Payments - Agency	A200	08/10/2020	429652	Purchase Ledger Invoice	-480.00	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/10/2020	431795	Purchase Ledger Invoice	35,788,41	Capital	LIBERTY GAS GROUP	10128698
	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2020	431796	Purchase Ledger Invoice		Revenue	LIBERTY GAS GROUP	10128698
	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2020	431796			Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council				586 586		-1				Purchase Ledger Invoice Purchase Ledger Invoice	38,338.00			
	32UG Improvements & Repairs	IRPHRA	Works Team		Works Team	Specified Works	B303	29/10/2020	431797	Purchase Ledger Invoice Purchase Ledger Invoice	38,338.00 1,013.61	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy,Finance & Risk Hra	IRPHRA IRPHRA	Works Team Works Team Hra Pension Deficit	586 556	Works Team Works Team	Specified Works Specified Works	B303 B303 A998	29/10/2020 29/10/2020 08/10/2020	431797 431798	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67	Revenue Revenue Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10000352
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy,Finance & Risk Hra	IRPHRA IRPHRA AFRHRA	Works Team Works Team Hra Pension Deficit Corporate Costs	586	Works Team Works Team Hra Pension Deficit	Specified Works Specified Works Pension Contribution	B303 B303 A998 A998	29/10/2020 29/10/2020 08/10/2020 08/10/2020	431797 431798 430841	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00	Revenue Revenue Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP	10128698 10128698
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy,Finance & Risk Hra 32UG Corporate	IRPHRA IRPHRA AFRHRA CORPOR	Works Team Works Team Hra Pension Deficit Corporate Costs	586 556 CCOST	Works Team Works Team Hra Pension Deficit Corporate Costs	Specified Works Specified Works Pension Contribution Pension Contribution	B303 B303 A998 A998	29/10/2020 29/10/2020 08/10/2020	431797 431798 430841 430841	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18	Revenue Revenue Revenue Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10000352 10000352
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Ict Services	IRPHRA IRPHRA AFRHRA CORPOR INFOMG	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management	586 556 CCOST INFOM	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications	Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines)	B303 B303 A998 A998 D663	29/10/2020 29/10/2020 08/10/2020 08/10/2020 15/10/2020	431797 431798 430841 430841 430788	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00	Revenue Revenue Revenue Revenue Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10000352 10000352 10000352
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Ict Services 32UG Invest Sk	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk	586 556 CCOST INFOM 237	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk	Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees	B303 B303 A998 A998 D663 D614	29/10/2020 29/10/2020 08/10/2020 08/10/2020 15/10/2020 01/10/2020	431797 431798 430841 430841 430788 430475	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00	Revenue Revenue Revenue Revenue Revenue Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10000352 10000352 10000352 10130883
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Ict Services 32UG Invest Sk 32UG Invest Sk	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk	586 556 CCOST INFOM 237 237	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk	Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees	B303 B303 A998 A998 D663 D614 D614	29/10/2020 29/10/2020 08/10/2020 08/10/2020 15/10/2020 01/10/2020 15/10/2020	431797 431798 430841 430841 430788 430475 431101	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 -3,800.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10000352 10000352 10000352 10130883 10130883
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Ict Services 32UG Invest Sk	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk	586 556 CCOST INFOM 237 237 237	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk	Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees	B303 B303 A998 A998 D663 D614 D614	29/10/2020 29/10/2020 08/10/2020 08/10/2020 15/10/2020 01/10/2020 15/10/2020 15/10/2020	431797 431798 430841 430841 430788 430475 431101 431102	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 -3,800.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10000352 10000352 10000352 10130883 10130883 10130883 10130883
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 STRSCE	Works Team Works Team Hra Pension Deficit Corporate Costs information Management Invest Sk Invest Sk Waste Management	586 556 CCOST INFOM 237 237 237 WASMA	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Waste & Recycling Management	Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative	B303 B303 A998 A998 D663 D614 D614 D614 A108	29/10/2020 29/10/2020 08/10/2020 08/10/2020 15/10/2020 01/10/2020 15/10/2020 15/10/2020 23/10/2020	431797 431798 430841 430841 430788 430475 431101 431102 431139	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 -3,800.00 7,401.52	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10000352 10000352 10000352 10130883 10130883 10130883
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Icrows Sk Sk 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 STRSCE 981	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu	586 556 CCOST INFOM 237 237 237 WASMA 981	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund	Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract	B303 B303 A998 A998 D663 D614 D614 D614 A108 G150	29/10/2020 29/10/2020 08/10/2020 08/10/2020 15/10/2020 01/10/2020 15/10/2020 15/10/2020 23/10/2020 08/10/2020	431797 431798 430841 430841 430788 430475 431101 431102 431139 430812	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 -3,800.00 7,401.52 14,184.96 29,181.81	Revenue Capital	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL	10128698 10128698 10000352 10000352 10000352 10130883 10130883 10130883 10130883 10124576
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Ict Services 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Apt Centres	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 STRSCE 981 981	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu	586 556 CCOST INFOM 237 237 237 WASMA 981 981	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract	B303 B303 A998 A998 D663 D614 D614 A108 G150 G150	29/10/2020 29/10/2020 08/10/2020 08/10/2020 15/10/2020 01/10/2020 15/10/2020 15/10/2020 23/10/2020 08/10/2020 29/10/2020	431797 431798 430841 430841 430788 430475 431101 431102 431139 430812 431682	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00	Revenue Capital Capital	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD	10128698 10128698 10000352 10000352 10000352 10130883 10130883 10130883 10124576 10124576
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund 32UG Suppropriements & Repairs	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 STRSCE 981 981 ARTSC	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events	586 556 CCOST INFOM 237 237 237 WASMA 981 981 310	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Arts And Events	Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Rural Touring Scheme	B303 B303 A998 A998 D663 D614 D614 D614 A108 G150 G150 D516 B303	29/10/2020 29/10/2020 08/10/2020 08/10/2020 15/10/2020 01/10/2020 15/10/2020 23/10/2020 08/10/2020 29/10/2020 29/10/2020	431797 431798 430841 430841 430788 430475 431101 431102 431139 430812 431682 431659	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00 480.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD	10128698 10128698 10000352 10000352 10000352 10130883 10130883 10130883 10130883 10124576 10124576 10132555
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Ict Services 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund 32UG Arts Centres 32UG Arts Centres 32UG Improvements & Repairs 32UG Improvements & Repairs	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 STRSCE 981 981 ARTSC IRPHRA	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team	586 556 CCOST INFOM 237 237 237 WASMA 981 981 310 586	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team	Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Rural Touring Scheme Specified Works	B303 B303 A998 A998 D663 D614 D614 D614 A108 G150 G150 D516 B303	29/10/2020 29/10/2020 08/10/2020 08/10/2020 01/10/2020 01/10/2020 15/10/2020 23/10/2020 08/10/2020 29/10/2020 29/10/2020	431797 431798 430841 430841 430788 430475 431101 431102 431139 430812 431682 431659 431065	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 -3,800.00 7,401.52 14,184.96 29,181.81 1,683.00 480.00 2,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVE & LOCAL LTD LACKSON CLEANING SERVICES LTD	10128698 10128698 10000352 10000352 10000352 10130883 10130883 10130883 10130883 10124576 10124576 10132555 10135167
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Ict Services 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Leisure Centres 32UG Leisure Centres	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres	586 556 CCOST INFOM 237 237 237 WASMA 981 981 981 981 586 LEISC	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme	Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Rural Touring Scheme Specified Works Consultant's Fees	B303 B303 A998 A998 D663 D614 D614 A108 G150 G150 D516 B303 D605	29/10/2020 29/10/2020 08/10/2020 08/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 08/10/2020 29/10/2020 15/10/2020 15/10/2020 15/10/2020	431797 431798 430841 430841 430788 430475 431101 431102 431139 430812 431682 431682 431665 430437	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 7,401.52 14,184.96 29,181.81 1,683.00 480.00 2,000.00 2,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE C	10128698 10128698 10000352 10000352 10000352 10130883 10130883 10130883 10124576 10124576 10132555 101337777
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Id Services 32UG II west Sk 32UG II west Sk 32UG II west Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Lepture Sk 32UG Lepture Centres 32UG Leisure Centres 32UG Leisure Centres	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Invest Sk Capital Program - General Fu Capital Program - General Fu Works Team Works Team Leisure Centres Leisure Centres Leisure Centres	586 556 CCOST INFOM 237 237 237 WASMA 981 981 310 586 LEISC LEISC	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Aris And Event Works Team Leisure Centre Programme	Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Mane Contract Main Contract Rural Touring Scheme Specified Works Consultant'S Fees Consultant'S Fees Consultant'S Fees	B303 B303 A998 A998 D663 D614 D614 D614 A108 G150 G150 D516 B303 D605	29/10/2020 29/10/2020 08/10/2020 08/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 08/10/2020 29/10/2020 29/10/2020 15/10/2020 15/10/2020 30/10/2020 30/10/2020	431797 431798 430841 430841 430788 430475 431101 431102 431139 430812 431682 431659 431065 430437 431747	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00 480.00 2,000.00 2,000.00 594.00	Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LIVE & LOCAL LTD L JACKSON CLEANING SERVICES LTD LKZ SPORT & LEISURE LTD LKZ SPORT & LEISURE LTD	10128698 10128698 101028698 10000352 10000352 10130883 10130883 10130883 10130883 10124576 10124576 10132555 10137777 10137777
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Control Sk 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG St 32UG	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 237 8981 981 ARTSC IRPHRA LEISC LEISC ARTSC IRPHRA	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Stamford Arts Centre	586 556 CCOST: INFOM 237 237 237 WASMA 981 981 310 586 LEISC LEISC 312 STRET	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Stamford Arts Centre Stamford Arts Centre	Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Rural Touring Scheme Specified Works Consultant'S Fees Consultant'S Fees Consultant'S Fees Arts Council Project Costs	B303 B303 A998 A998 D663 D614 D614 A108 G150 G150 D516 B303 D605 D605 D272 E201	29/10/2020 29/10/2020 08/10/2020 08/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020	431797 431798 430841 430841 430475 431101 431102 431139 430812 431682 431659 431065 430437 431747	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00 480.00 2,000.00 594.00 680.16	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LOUNTY COUNCIL LINCOLNSHIRE LOUNTY COUNCIL LINCOLNSHIRE LOUNTY COUNCIL LIVE SPORT & LEISURE LTD LONDON SERENATA LONDONTHORPE & HARROWBY WITHOUT PARISH- LONG BENINGTON PARISH COUNCIL	10128698 10128698 10000352 10000352 10000352 10130883 10130883 10130883 10124576 10124576 10132555 10137777 10137777 10138087
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Control Sk 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG St 32UG	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC STRSCE STRSCE	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Street Scene	586 556 CCOST INFOM 237 237 WASMA 981 981 310 586 LEISC LEISC LEISC STRET	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Leisure Centre Programme Leisure Community (Jeaning)	Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Rural Touring Scheme Specified Works Consultant'S Fees Consultant'S Fees Arts Concil Project Costs Grant Payments	B303 B303 A998 A998 D663 D614 D614 A108 G150 D516 B303 D605 D605 D272 E201	29/10/2020 29/10/2020 08/10/2020 08/10/2020 08/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 30/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020	431797 431798 430841 430841 430788 430475 431101 431102 431139 430812 431682 431659 431065 430437 431747 431763 431747	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 -3,800.00 7,401.52 14,184.96 29,181.81 1,683.00 480.00 2,000.00 2,000.00 594.00 680.16	Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LINCOLNSHIP LINCOLNSH	10128698 10128698 101000352 10000352 10000352 10130883 10130883 10130883 1013083 10124576 10124576 10132555 10137777 10137777 10137777 10137777
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Lejsure Centres 32UG Invest Sk 32UG Street Scene 32UG Capital Sk 32UG Capital S	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC ARTSC STRSCE STRSCE STRSCE	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Stamford Arts Centre Street Scene	586 556 CCOST: INFOM 237 237 237 WASMA 981 981 310 586 LEISC LEISC 312 STRET	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Leisure Centre Programme Leisure Centre Programme Stamford Arts Centre Community Cleaning Community Cleaning	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Rural Touring Scheme Specified Works Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Grant Payments Grant Payments Grant Payments Grant Education Cassual Payments - Agency	B303 B303 A998 A998 D663 D614 D614 A108 G150 G150 D516 B303 D605 D605 D272 E201	29/10/2020 29/10/2020 08/10/2020 08/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020	431797 431798 430841 430841 430788 430475 431102 431102 431102 431139 431682 431659 431065 431065 431747 431763 431747 431763	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 2,000.00 680.16 453.44 1,000.00	Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LOUNTY COUNCIL LINCOLNSHIRE LOUNTY COUNCIL LINCOLNSHIRE LOUNTY COUNCIL LIVE SPORT & LEISURE LTD LONDON SERENATA LONDONTHORPE & HARROWBY WITHOUT PARISH- LONG BENINGTON PARISH COUNCIL	10128698 10128698 101000352 10000352 10000352 101000352 10130883 10130883 10130883 10124576 10124576 10132555 10135167 10137777 10137777 10138087 10000369 10000369
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Country 32UG Capital Country 32UG Leisure Centres 32UG Leisure Centres 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene	IRPHRA IRPHRA AFRHRA CORPOR CORPOR INFOMG 237 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC ARTSC STRSCE ARTSC ARTSC ARTSC ARTSC	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Stamford Arts Centre Street Scene Arts And Events Mars Arts And Events	586 556 CCOST INFOM 237 237 237 WASMA 981 310 586 LEISC LEISC 312 STRET STRET	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Stamford Arts Centre Community Cleaning Arts And Events Accountancy Services Accountancy Services	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Main Contract Main Contract Consultant's Fees Casual Payments Outreach Education Casual Payments - Agency Casual Payments	B303 B303 A998 A998 D663 D614 D614 A108 G150 G150 G150 D516 B303 D605 D605 D272 E201 D525	29/10/2020 29/10/2020 88/10/2020 08/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 23/10/2020 23/10/2020 23/10/2020 29/10/2020	431797 431798 430841 430841 4308788 430475 431102 431102 431103 430812 431682 431682 431682 431683 431683 431783 431783 431783 431783 431344 431344 431707	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 2,000.00 680.16 453.44 1,000.00 770.72	Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVE SPORT & LEISURE LTD LIX2 SPORT & LEISURE LTD LIXX SPORT & LIXX SPORT SP	10128698 10128699 10128699 10000352 10000352 10000352 10130883 10130883 10130883 10124576 10124576 10124576 10132555 10138167 10138087 101000369 10000370
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Ict Services 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Comprovements & Repairs 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Street Scene 32UG Arts Centres 32UG Arts Centres	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE FINSER	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Stamford Arts Centre Street Scene Arts And Events Accountancy & Risk	586 556 CCOST INFOM 237 237 237 WASMA 981 981 310 586 LEISC LEISC 312 STRET STRET 310 ACCTS	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Aris And Events Works Team Leisure Centre Programme Stamford Arts Centre Community Cleaning Community Cleaning Community Cleaning Arts And Events Arccountancy Services	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Rural Touring Scheme Specified Works Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Grant Payments Grant Payments Grant Payments Grant Education Cassual Payments - Agency	B303 B303 A998 A998 D663 D614 D614 A108 G150 G150 D516 B303 D605 D272 E201 E201 D525 A200 A200	29/10/2020 29/10/2020 08/10/2020 08/10/2020 15/10/2020 01/10/2020 15/10/2020 15/10/2020 29/10/2020 29/10/2020 29/10/2020 30/10/2020 29/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020	431797 431798 430841 430841 430841 430845 43101 431102 431139 430812 431659 431659 431659 431747 431763 431747 431763 431344 431360 431360 431360 431360 431360 431360	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 2,000.00 680.16 453.44 1,000.00 770.72	Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LICTOL LONDON SERENATA LONDON S	10128698 10128698 101000352 10000352 10000352 10000352 1013083 1013083 1013083 10124576 1013255 10135167 10137777 10138087 10100370 1000370 1000370 10103590
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Invest Sk 32UG Street Scene 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC STRSCE STRSCE STRSCE FINSER FINSER FINSER	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Street Scene Street Scene Arts And Events Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk	586 556 CCOST INFOM 237 237 WASMA 981 981 310 586 LEISC 312 STRET 310 ACCTS ACCTS	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Leisure Centre Programme Community Cleaning Community Cleaning Community Cleaning Arts And Events Accountancy Services Accountancy Services Accountancy Services	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Main Contract Main Contract Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Arts Council Project Costs Grant Payments Outreach Education Casual Payments - Agency	B303 B303 A998 D663 D614 D614 A108 G150 D516 B303 D605 D272 E201 E201 E201 E201 A200 A200 A200	29/10/2020 29/10/2020 08/10/2020 08/10/2020 08/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 23/10/2020	431797 431797 431984 430841 430884 430758 430775 431101 431139 431682 431682 431682 431682 431683 431693 43174 431763 43174 431763 431707 429864 430172	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 129,181.81 1,683.00 2,000.00 594.00 680.16 480.00 2,000.00 594.00 680.16 1,901.16 1,901.16	Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LOUNTY COUNCIL LINCOLNSHIRE LOUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LITO LONDON SERENATA LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENINGTON PARISH COUNCIL REDACTED - PERSONAL DATA MACILLOOWIE OUTSTANDING RECRUITMENT MACILLOOWIE OUTSTANDING RECRUITMENT MACILLOOWIE OUTSTANDING RECRUITMENT MACILLOOWIE OUTSTANDING RECRUITMENT	10128698 10128698 10128698 10000352 10000352 101000352 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130893 10124576 10124576 10135167 10135167 10135167 10135057 10135057 10135902 10135902
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Ict Services 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund 32UG Lesure Centres 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 237 237 237 ENTESCE 981 981 ARTSC IRPHRA LEISC LEISC ARTSC ARTSC STRSCE STRSCE STRSCE ARTSC FINSER FINSER FINSER	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Street Scene Street Scene Arts And Events Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk	586 556 CCOST INFOM 237 237 237 237 WASMA 981 310 586 LEISC LEISC LEISC STRET STRET 310 ACCTS ACCTS	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Leisure Centre Programme Community Cleaning Community Cleaning Community Cleaning Arts And Events Accountancy Services Accountancy Services Accountancy Services	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Main Contract Main Contract Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Arts Council Project Costs Grant Payments Outreach Education Casual Payments - Agency	B303 B303 A998 A998 D663 D614 D614 A108 G150 G150 D516 B303 D605 D605 D272 E201 E201 D525 A200 A200	29/10/2020 29/10/2020 08/10/2020 08/10/2020 08/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020	431797 431798 430841 430841 430843 430475 431101 431102 431139 430812 431659 431659 431659 431659 431659 431659 431659 431659 431659 431747 431344 431360 431747 429567 429567 429667 429667	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 594.00 680.16 480.00 2,000.00 7,000.00 1,00	Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LICTOL LONDON SERENATA LONDON S	10128698 10128698 10128699 10000352 10000352 10000352 10130883 10130883 10130883 10130883 10132576 10132556 10132576 10137777 10137777 10137777 10137777 10137777 10137777 1013902 10135902 10135902
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Invest Sk 32UG Street Scene 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC STRSCE STRSCE STRSCE FINSER FINSER FINSER	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Stamford Arts Centre Street Scene Street Scene Arts And Events Accountancy & Risk	586 556 CCOST INFOM 237 237 WASMA 981 981 310 586 LEISC 312 STRET 310 ACCTS ACCTS	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Leisure Centre Programme Leisure Centre Programme Stamford Arts Centre Community Cleaning Community Cleaning Arts And Events Accountancy Services Accountancy Services Accountancy Services Accountancy Services	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Rural Touring Scheme Specified Works Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments - Agency Casual Payments - Agency Casual Payments - Agency	B303 B303 A998 D663 D614 D614 A108 G150 D516 B303 D605 D272 E201 E201 E201 E201 A200 A200 A200	29/10/2020 29/10/2020 08/10/2020 08/10/2020 08/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 23/10/2020	431797 431797 431798 430841 430841 430788 430775 431101 431139 431682 431682 431682 431682 431683 431693 431747 431743 431743 431744 431763 431707 429864 430172	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 2,000.00 680.16 453.44 1,000.00 770.72 1,901.16	Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LOUNTY COUNCIL LINCOLNSHIRE LOUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LITO LONDON SERENATA LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENINGTON PARISH COUNCIL REDACTED - PERSONAL DATA MACILLOOWIE OUTSTANDING RECRUITMENT MACILLOOWIE OUTSTANDING RECRUITMENT MACILLOOWIE OUTSTANDING RECRUITMENT MACILLOOWIE OUTSTANDING RECRUITMENT	10128698 10128698 10128698 10000352 10000352 101000352 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130893 10124576 10124576 10135167 10135167 10135167 10135057 10135057 10135902 10135902
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Invest Sk 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Accountancy, Finance & Risk	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC ARTSC STRSCE ARTSC FINSER FINSER FINSER FINSER FINSER FINSER	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Strent Scene Strent Scene Arts And Events Works Team Leisure Centres Leisure Centres Strent Scene Arts And Events Accountancy & Risk	586 556 CCOST INFOM 237 237 237 WASMA 981 310 586 LEISC LEISC 312 STRET 310 ACCTS ACCTS ACCTS	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Unset Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Leisure Centre Programme Community Cleaning Arts And Events Accountancy Services	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Main Contract Main Contract Main Contract Aural Touring Scheme Specified Works Consultant'S Fees Consultant'S Fees Consultant'S Fees Gonsultant'S Fees Grant Payments Grant Payme	B303 B303 A998 A998 D663 D614 D614 A108 G150 G150 B303 D605 D272 E201 E201 E201 D525 A200 A200 A200 A200	29/10/2020 29/10/2020 88/10/2020 88/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 23/10/2020 29/10/2020 15/10/2020 29/10/2020 15/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 01/10/2020 01/10/2020 08/10/2020 08/10/2020	431797 431798 430841 430841 430848 430758 431101 4311139 431139 431159 431659 431659 431659 431659 431659 431659 431747 43174	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 2,000.00 680.16 453.44 1,000.00 770.72 1,901.16	Revenue Capital Capital Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNCIL LINCOLNSHIRE LITO LIACKSON CLEANING SERVICES LTD LK2 SPORT & LEISURE LTD LK3 SPORT & LEISURE LTD LK4 SPORT & LEISURE LTD LK4 SPORT & LEISURE LTD LK5 SPORT & LEISURE LTD LK6 SPORT & LEISURE LTD LK7 SPORT & LEISURE LTD LK7 SPORT & LEISURE LTD LK8 SPORT & LINCOLNSHIP LINCOLNSHIRE LTD LK8 SPORT & LEISURE LTD LK8 SPORT & LINCOLNSHIP	10128698 10128698 10128699 10000352 10000352 101000352 10130883 10130883 10130883 10124576 10124576 10132555 10137777 10137777 10137777 1013057 10130592 10135902 10135902 10135902 10135902
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Improvements & Repairs 32UG Leisure Centres 32UG Leisure Centres 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Arts Centres 32UG Arcountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC STRSCE STRSCE STRSCE FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Street Scene Arts And Events Street Scene Arts And Events Accountancy & Risk	\$86 556 CCOST INFOM 237 237 237 WASMA 981 981 310 586 LEISC 312 STRET STRET STRET ACCTS ACCTS ACCTS ACCTS	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Aris And Events Works Team Leisure Centre Programme Stamford Arts Centre Community Cleaning Arts And Events Accountancy Services	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Rural Touring Scheme Specified Works Consultant'S Fees Consultant'S Fees Consultant'S Fees Arts Council Project Costs Grant Payments Grant Payments Grant Payments Grant Payments Casual Payments - Agency	B303 B303 A998 D663 D614 D614 D614 A108 G150 D516 B303 D605 D605 D272 E201 D525 A200 A200 A200 A200 A200	29/10/2020 29/10/2020 08/10/2020 08/10/2020 08/10/2020 15/10/2020 15/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 23/10/2020	431797 431798 430841 430841 430843 430845 43101 431102 431102 431139 430812 431659 431659 431659 431659 431659 431659 431657 431747 431747 431747 431747 431747 431747 431747 431757 431757 431757 431757 431757	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,580.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 2,000.00 2,000.00 680.16 480.00 2,000.00 1,000	Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNCIL LINCOLNSHIRE COUNCIL LINCOLNSHIRE COUNCIL LINCOLNSHIRE COUNCIL RESPORT & LEISURE LTD LONDONTHORPE & HARROWBY WITHOUT PARISH LONDONTHORPE & TARNOWBY WITHOUT	10128698 10128698 10128698 10000352 10000352 10000352 1013083 1013083 1013083 10124576 10132555 10135167 10132777 10137777 10137777 10137777 10137777 10135902 10135902 10135902 10135902 10135902
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Invest Sk 32UG Invest Sk 32UG Arts Centres 32UG Accountancy, Finance & Risk	IRPHRA IRPHRA AFRHRA AFRHRA CORPOR INFOMG 237 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC ARTSC STRSCE ARTSC FINSER FINSER FINSER FINSER FINSER FINSER STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Stamford Arts Centre Street Scene Street Scene Arts And Events And Events Accountancy & Risk Street Scene	\$86 556 CCOST INFOM 237 237 WASMA 981 981 310 586 LEISC 312 STRET STRET 310 ACCTS A	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Estamford Arts Centre Community Cleaning Arts And Events Accountancy Services Community Cleaning	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Main Contract Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Arts Council Project Costs Grant Payments Grant Payments Outreach Education Casual Payments - Agency	B303 B303 B303 A998 A998 D663 D614 D614 D614 D616 G150 D516 B303 D605 D272 E201 D525 A200 A200 A200 A200 E201 E201 E201 E201 E201 E201 E201 E	2910/2020 29/10/2020 08/10/2020 08/10/2020 08/10/2020 01/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020	431797 431798 430841 430841 430848 430758 430775 431101 431139 431682 431682 431682 431682 431682 431682 431694 431747 431763 431744 431763 431747 431763 431707 429864 430172 430172 430172 430172 431345 431345 431345 431345 431345 431345 431345 431345 431345 431345 431345 431345 431345	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 14,18	Revenue Capital Capital Capital Capital Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDUM SERENATA LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENININGTON PARISH COUNCIL REDACTED - PERSONAL DATA MACILLOWIE OUTSTANDING RECRUITMENT MACILLOWIE THE MANDENTER MACILLOWIE THE MANDENTER MACILLOWIE THE THANSPORTER	10128698 10128698 10128698 10000352 10000352 101000352 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130893 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Lesture Centres 32UG Lesture Centres 32UG Lesture Centres 32UG Street Scene 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Street Scene 32UG Street Scene 32UG Street Scene	IRPHRA IRPHRA AFRHRA AFRHRA CORPOR INFOMG 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC ARTSC STRSCE ARTSC FINSER FINSE	Works Team Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Uaste Management Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Strent Scene Strent Scene Arts And Events Works Team Leisure Centres Strent Scene Strent Scene Arts And Events Accountancy & Risk Accountancy & Ris	\$86 556 556 556 556 556 556 558 558	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Stamford Arts Centre Community Cleaning Arts And Events Accountancy Services	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Main Contract Main Contract Main Contract Consultant's Fees Consultant's	B303 B303 B303 B303 A998 A998 A998 A998 A998 A198 A108 A108 A108 A108 A108 A108 A108 A10	29/10/2020 29/10/2020 08/10/2020 08/10/2020 08/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 08/10/2020 29/10/2020 15/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020	431797 431798 430841 430841 430848 430758 431101 431102 431139 431682 431682 431685 430437 431743 431747	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 2,000.00 2,000.00 680.16 453.44 1,000.00 770.72 1,901.16 1,90	Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL REDACTED - PERSONAL DATA MACILLOOWIE OUTSTANDING RECRUITMENT MACILLOOWIE OUTSTANDING REC	10128698 10128698 10128698 10000352 10000352 101000352 10130883 10130883 10130883 10130883 10130883 10130883 10132576 10132555 10132555 10132777 10137777 10137777 10137777 10130502 10136057 1013502 1013502 1013502 1013502 1013502 1013502 1013502 1013502 1013502 1013502 1013502 1013502 1013502 1013502
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Arts Centres 32UG Invest Sk 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Scene 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene	IRPHRA IRPHRA AFRHRA AFRHRA CORPOR INFOMG 237 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC ARTSC STRSCE ARTSC FINSER FINSER FINSER FINSER FINSER FINSER STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Stamford Arts Centre Street Scene Street Scene Arts And Events Works Team Accountancy & Risk Street Scene Street Scene Street Scene Street Scene	\$86 556 CCOST INFOM 237 237 WASMA 981 981 310 586 LEISC 312 STRET STRET 310 ACCTS A	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Eleisure Centre Programme Stamford Arts Centre Community Cleaning Community Cleaning Arts And Events Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Community Cleaning	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Main Contract Main Contract Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Cansult Payments Outreach Education Casual Payments - Agency Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments Grant Payments General Haulage	B303 B303 B303 A998 A998 D663 D614 D614 D614 D616 G150 D516 B303 D605 D272 E201 D525 A200 A200 A200 A200 E201 E201 E201 E201 E201 E201 E201 E	2910/2020 29/10/2020 08/10/2020 08/10/2020 08/10/2020 01/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020	431797 431798 430841 430841 430848 430758 430775 431101 431139 431682 431682 431682 431682 431682 431682 431694 431747 431763 431744 431763 431747 431763 431707 429864 430172 430172 430172 430172 431345 431345 431345 431345 431345 431345 431345 431345 431345 431345 431345 431345 431345	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 2,000.00 2,000.00 680.16 453.44 1,000.00 770.72 1,901.16 1,90	Revenue Capital Capital Capital Capital Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDUM SERENATA LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENININGTON PARISH COUNCIL REDACTED - PERSONAL DATA MACILLOWIE OUTSTANDING RECRUITMENT MACILLOWIE THE MANDENTER MACILLOWIE THE MANDENTER MACILLOWIE THE THANSPORTER	10128698 10128698 10128698 10000352 10000352 101000352 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130893 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund 32UG Arts Centres 32UG Capital Program - General Fund 32UG Inprovements & Repairs 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Arcountancy Finance & Risk 32UG Accountancy, Finance & Risk 32UG Street Scene 32UG Housing Hra 32UG Housing Hra 32UG Issuer Centres	IRPHRA IRPHRA AFRHRA AFRHRA CORPOR INFOMG 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC ARTSC STRSCE ARTSC FINSER FINSE	Works Team Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Uaste Management Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Strent Scene Strent Scene Arts And Events Works Team Leisure Centres Strent Scene Strent Scene Arts And Events Accountancy & Risk Accountancy & Ris	\$86 556 556 556 556 556 556 558 558	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Stamford Arts Centre Community Cleaning Community Cleaning Arts And Events Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Community Cleaning	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Main Contract Main Contract Main Contract Consultant's Fees Consultant's	B303 B303 B303 A998 A998 D663 D663 G150 G150 D516 B303 D605 E201 D527 E201 D525 A200 A200 A200 A200 E201 C150 C150 D605 D605 D605 D605 D605 D605 D605 D6	29/10/2020 29/10/2020 08/10/2020 08/10/2020 08/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 08/10/2020 29/10/2020 15/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020	431797 431798 430841 430841 430848 430758 431101 431102 431139 431682 431682 431685 430437 431743 431747	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00 480.00 2,000.00 2,000.00 2,000.00 2,000.00 1,000.00	Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING MARKET DERSON COUNCIL MARSTANSPORTER	10128698 10128698 10128699 10000352 10000352 10000352 10130883 10130883 10130883 10130883 10130883 10132576 10132556 10132556 10132557 10135167 101307777 10137777 10137777 10137777 10137777 10137777 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund 32UG Arts Centres 32UG Capital Program - General Fund 32UG Inprovements & Repairs 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Arcountancy Finance & Risk 32UG Accountancy, Finance & Risk 32UG Street Scene 32UG Housing Hra 32UG Housing Hra 32UG Issuer Centres	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC STRSCE STRSCE STRSCE FINSER FIN	Works Team Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Street Scene Street Scene Arts And Events Works Team Accountancy & Risk Street Scene Tenancy & Neighbourhood Leisure Centres Repairs And Improvements Tr	\$86 556 556 556 556 CCOST INFOM 237 237 237 237 237 WASMA 981 310 586 LEISC 312 STRET STRET 310 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 560 LEISC 561 561 563 LEISC 560 LEISC 560 560 LEISC 560 LEISC 560 LEISC 560 LEISC 560 LEISC 560 560 LEISC 560 LEISC 560 LEISC 560 LEISC 560 LEISC 561 561 561 561 561 560 LEISC 561 561 561 561 561 561 561 561	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Leisure Centre Programme Community Cleaning Arts And Events Works Team Accountancy Services Community Cleaning Community Cleaning Tenancy & Neighbourhood Leisure Centre Programme Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Rural Touring Scheme Specified Works Consultant's Fees Casual Payments - Agency	B303 B303 B303 B303 A998 A998 D614 A108 G150 D516 B303 D605 D605 D605 D605 D272 E201 E201 E201 A200 A200 A200 E201 E201 E201 E201 E201 E201 E201 E	29/10/2020 29/10/2020 88/10/2020 88/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 23/10/2020	431797 431798 430841 430841 430843 430845 43101 431101 431102 431139 430812 431659 431659 431659 431659 431659 431659 431659 431659 431659 431659 431659 431747 431747 429567 431749 431	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,580.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 2,000.00 2,000.00 680.16 480.00 2,000.00 1,074.97 1,901.16 1,901	Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCON LEANING SERVICES LTD LICE SPORT & LEISURE LT	10128698 10128698 10128699 10000352 10000352 10000352 101000352 10130883 10130883 10130883 10130883 10124576 10132555 10137777 10137777 10137777 10137777 10130777 10130902 10135902
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Street Scene 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	IRPHRA IRPHRA IRPHRA AFRHRA AFRHRA CORPOR INFOMM 237 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC ARTSC ARTSC FINSER FINSER FINSER FINSER FINSER FINSER STRSCE STRSCE INFORM STRSCE INFORM INFORM INFORM INFORM INFORM INFORM IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Street Scene Street Scene Arts And Events Works Team Accountancy & Risk Street Scene Tenancy & Neighbourhood Leisure Centres Repairs And Improvements Tr	\$86 556 556 CCOST INFOM 237 237 WASMA 981 981 310 586 LEISC 312 STRET STRET 310 ACCTS ACCTS ACCTS ACCTS ACCTS STRET STRET 310 ACCTS	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Stamford Arts Centre Community Cleaning Arts And Events Community Cleaning Community Cleaning Community Services Accountancy Services Accountancy Services Accountancy Services Community Cleaning Community Cleaning Tenancy & Neighbourhood Tenancy & Angibbourhood Tenancy & Neighbourhood	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Main Contract Main Contract Main Contract Consultant's Fees Specified Works Consultant's Fees Consultant's Fees Consultant's Fees Arts Council Project Costs Grant Payments Outreach Education Casual Payments - Agency Casual Payments	B303 B303 B303 A998 A998 A998 D6613 D614 A108 G150 D516 B303 A200 A200 A200 A200 A200 A200 C150 C150 C150 C150 C150 C150 C150 C1	2910/2020 2970/2020 0870/2020 0870/2020 0870/2020 0170/2020 1570/2020 1570/2020 2370/2020	431797 431797 431798 430841 430841 430884 430758 430775 431101 431139 431682 431682 431682 431682 431682 431682 431697 431797 431793 431797 431797 431344 431797 431349 4313491 431392 431099 431345 431392 431099 431291 431292	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 14,18	Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LONDON SERENATA LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENININGTON PARISH COUNCIL REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING MACITMENT MACILDOWIE OUTSTANDING MACITMENT M	10128698 10128698 10128698 10000352 10000352 10000352 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130892 10135697 10135167 10135167 10135167 10135167 10135902 101
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Expert Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Accountancy, Finance & Risk 32UG Street Scene 32UG Housing Hra 32UG Leisure Centres 32UG Improvements & Repairs	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC STRSCE STRSCE STRSCE FINSER FIN	Works Team Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Strent Scene Strent Scene Street Scene Arts And Events Works Team Leisure Centres Leisure Centres Leisure Centres Street Scene Street Scene Arts And Events Accountancy & Risk Tieset Scene Tenancy & Neighbourhood Leisure Centres Repairs And Improvements Tr Repairs And Improvements Tr	\$86 556 556 556 556 CCOST INFOM 237 237 237 237 237 WASMA 981 310 586 LEISC 312 STRET STRET 310 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 560 LEISC 561 561 563 LEISC 560 LEISC 560 560 LEISC 560 LEISC 560 LEISC 560 LEISC 560 LEISC 560 560 LEISC 560 LEISC 560 LEISC 560 LEISC 560 LEISC 561 561 561 561 561 560 LEISC 561 561 561 561 561 561 561 561	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Leisure Centre Programme Community Cleaning Arts And Events Works Team Accountancy Services Community Cleaning Community Cleaning Tenancy & Neighbourhood Leisure Centre Programme Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Main Contract Main Contract Main Contract Aus Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Grant Payments Grant Payments Grant Payments - Agency Casual Pay	B303 B303 B303 B303 B303 B303 B614 B614 A408 G3150 B303 B605 B303 B605 B303 B605 B303 B605 B303 B605 B303 B605 B303 B605 B303 B605 B303 B605 B303 B303 B303 B303 B303 B303 B303 B3	29/10/2020 29/10/2020 88/10/2020 88/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 29/10/2020 15/10/2020 29/10/2020 15/10/2020 29/10/2020 15/10/2020 23/10/2020	431797 431798 430841 430841 430843 430788 430788 43078 431101 431139 431139 43081 431682 431689 431682 431689 43144 431787 431787 431747 431787 431747 431787 43174	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,560.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 2,000.00 2,000.00 680.16 453.44 1,000.00 770.72 1,901.16 1,90	Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCON LEANING SERVICES LTD LICE SPORT & LEISURE LT	10128698 10128698 10128699 10000352 10000352 10000352 101000352 10130883 10130883 10130883 10130883 10124576 10132555 10137777 10137777 10137777 10137777 10130777 10130902 10135902
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Street Scene 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	IRPHRA IRPHRA IRPHRA AFRHRA AFRHRA CORPOR INFOMM 237 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC ARTSC ARTSC FINSER FINSER FINSER FINSER FINSER FINSER STRSCE STRSCE INFORM STRSCE INFORM INFORM INFORM INFORM INFORM INFORM IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Stamford Arts Centre Street Scene Street Scene Street Scene Arts And Events Accountancy & Risk Street Scene Street Scene Street Scene Street Scene Street Scene Rise Accountancy & Risk	\$86 556 556 CCOST INFOM 237 237 WASMA 981 981 310 586 LEISC 312 STRET STRET 310 ACCTS ACCTS ACCTS ACCTS ACCTS STRET STRET 310 ACCTS	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Stamford Arts Centre Community Cleaning Arts And Events Community Cleaning Community Cleaning Community Services Accountancy Services Accountancy Services Accountancy Services Community Cleaning Community Cleaning Tenancy & Neighbourhood Tenancy & Angibbourhood Tenancy & Neighbourhood	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Main Contract Main Contract Main Contract Consultant's Fees Specified Works Consultant's Fees Consultant's Fees Consultant's Fees Arts Council Project Costs Grant Payments Outreach Education Casual Payments - Agency Casual Payments	B303 B303 B303 A998 A998 A998 D6613 D614 A108 G150 D516 B303 A200 A200 A200 A200 A200 A200 C150 C150 C150 C150 C150 C150 C150 C1	2910/2020 2970/2020 0870/2020 0870/2020 0870/2020 0170/2020 1570/2020 1570/2020 2370/2020	431797 431797 431798 430841 430841 430884 430758 430775 431101 431139 431682 431682 431682 431682 431682 431682 431697 431797 431793 431797 431797 431344 431797 431349 4313491 431392 431099 431345 431392 431099 431291 431292	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,584.18 3,800.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 2,000.00 2,000.00 680.16 453.44 1,000.00 770.72 1,901.16 1,900.16 1,900.80 1,900.8	Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LONDON SERENATA LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENININGTON PARISH COUNCIL REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING MACITMENT MACILDOWIE OUTSTANDING MACITMENT M	10128698 10128698 10128698 10000352 10000352 10000352 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130892 10135902 101
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Invest Sk 32UG Istert Scene 32UG Capital Program - General Fund 32UG Leisure Centres 32UG Invest Sk	IRPHRA IRPHRA IRPHRA AFRHRA CORPOR INFOMM 237 237 237 237 STRSCE 981 981 981 ARTSC IRPHRA LEISC LEISC LEISC ARTSC ARTSC FINSER	Works Team Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Stamford Arts Centre Street Scene Street Scene Arts And Events Accountancy & Risk	\$86 556 CCOST INFOM 237 237 237 WASMA 981 981 310 586 LEISC 312 STRET 310 ACCTS ACC	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Stamford Arts Centre Community Cleaning Arts And Events Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Community Cleaning Community C	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Consultant's Fees Consultant's Fees Consultant's Agency Casual Payments - Agency	B303 B303 B303 B303 B303 B614 B614 B614 B614 B616	2910/2020 2910/2020 08/10/2020 08/10/2020 08/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020	431797 431797 431798 430841 430841 430841 430788 430775 431101 431139 431139 431682 431682 431682 431683 430437 431747 431763 431744 431763 431744 431763 431344 431767 429864 430171 430757 431109 431099 431049 43	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,580.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 2,000.00 2,000.00 680.16 480.00 2,000.00 7,000.00 1,000	Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL REPACTS LEISURE LTD LONGEN TARE LEISURE LTD LONDON TRENATOR TO THE COUNCIL REDACTED - PERSONAL DATA MACILLOWIE OUTSTANDING RECRUITMENT MACILLOWIE OUTSTANDING MACILLOWIE OUTSTANDING MACILLOWIE OUTSTANDING MACILLOWIE OUTSTANDING MACILLOWIE OUTSTANDING M	10128698 10128698 10128698 10000352 10000352 10000352 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130867 10135167 10137777 1013807 101000369 10135902 1013590 10135
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Leisure Centres 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Intervices	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 STRSCE 981 981 ARTSC IRPHRA LEISC LEISC STRSCE ARTSC STRSCE ARTSC FINSER LEISC STRSCE BOUHRA HOUHRA HOUHRA REPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER COROPS	Works Team Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Arts And Events Works Team Leisure Centres Leisure Centres Stamford Arts Centre Street Scene Arts And Events Works Team Leisure Centres Street Scene Arts And Events Accountancy & Risk Risk Gentralised in Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Accountancy & Risk Centralised Information Tr Accountancy & Risk	\$86 556 556 556 CCOST INFOM 237 237 237 237 237 WASMA 981 310 586 LEISC 312 STRET 310 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 560 LEISC 560 LEISC 57 ACCTS AC	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Stamford Arts Centre Community Cleaning Arts And Events Accountancy Services Acco	Specified Works Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Grant Payments Grant Payments Grant Payments - Agency Casual Payments - General Haulage General Haulage Consultant'S Fees Specified Works - Subcontractor Payments - Car Payment	B303 B303 B303 B303 B303 B614 B614 A108 G3150 B516 B303 B605 B303 B605 B272 E201 B303 A200 A200 A200 A200 B303 B303 B605 B303 B605 B303 B605 B303 B605 B303 B605 B303 B605 B303 B605 B303 B605 B605 B605 B605 B605 B605 B605 B605	29/10/2020 29/10/2020 29/10/2020 38/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 29/10/2020 29/10/2020 23/10/2020	431797 431798 430841 430841 430843 430788 430788 430789 431101 431139 430139 430139 430137 431747 431659 431404 431767 43	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,580.00 4,580.00 7,401.52 14,184.96 29,181.81 1,683.00 2,000.00 2,000.00 2,000.00 2,000.00 680.16 453.44 1,000.00 770.72 1,901.16 1,90	Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCONDON SEREMATA LICONDON SEREMATA LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING MACINCOLNOLNOLNOLNOLNOLNOLNOLNOLNOLNOLNOLNOLNO	10128698 10128698 10128698 10000352 10000352 101000352 10130883 10130883 10130883 10130883 10130883 10124576 10132555 10132555 10132555 10132777 10137777 10137777 10137777 10130777 10130592 10135902 10
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Street Scene 32UG Invest Sk 32UG Street Scene 32UG Arts Centres 32UG Street Scene 32UG Accountancy, Finance & Risk 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Investmancy, Finance & Risk 32UG Investmancy, Finance & Risk 32UG Investmanch Finance & Risk 32UG Investment & Repairs 32UG Investment & R	IRPHRA IRPHRA IRPHRA AFRHRA AFRHRA CORPOR INFOMG 237 237 237 3TRSCE 981 981 4RTSC IRPHRA LEISC LEISC ARTSC ARTSC ARTSC FINSER FINSER FINSER FINSER FINSER STRSCE STRSCE IRPHRA HOUHRA LEISC IRPHRA INFOMG	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Stamford Arts Centre Street Scene Street Scene Street Scene Arts And Events Works Team Accountancy & Risk Street Scene Street Scene Street Scene Street Scene Repairs And Improvements Ti Repairs And Improvements Ti Resize And Improvements Ti Resizes And Improvements Ti Accountancy & Risk Car Parks Centralised it Budget Centralised it Budget	\$86 556 CCOST INFOM 237 237 237 237 WASMA 981 981 310 586 LEISC 312 STRET STRET STRET ACCTS ACCT	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Stamford Arts Centre Community Cleaning Community Cleaning Community Cleaning Arts And Events Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Community Cleaning Repairs And Improvements Team Procurement Weiham St M-Storey Car Park Centralised It Budget	Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Main Contract Main Contract Main Contract Main Contract Consultant's Fees Specified Works Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Cansult Payments Outreach Education Casual Payments - Agency Casual Payme	B303 B303 B303 B303 B303 B303 B303 B614 B614 B614 B614 B616 B616 B616 B616	2910/2020 2970/2020 0870/2020 0870/2020 0870/2020 0870/2020 0170/2020 1570/2020 1570/2020 2370/2020	431797 431797 431798 430841 430841 430884 430758 430775 431101 431139 431682 431682 431682 431682 431682 431695 430437 431763 431763 431707 429864 430171 431340 431707 431340 431707 429864 430171 431345 431340 431707 431345 431342 431291 431345 431346 431414 431291 431291 431291 431292 431294 431291 431296 431437 429817	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,584.18 3,800.00 7,401.52 4,184.96 14,	Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCOLNSHIRE COUNTY COUNCIL MECANOLN COUNTY COUNCIL MACILLOWIE OUTSTANDING RECRUITMENT MACILLOWIE OUTSTANDING MACILLOWIE OUTSTANDING MACILLOWIE OUTSTANDING MACILLOWIE OUTSTANDING MAC	10128698 10128698 10128698 10000352 10000352 10000352 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130883 10130892 10135167 10135167 10135167 10135167 1013502 10135902 1015
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Accountancy, Finance & Risk Hra 32UG Corporate 32UG Invest Sk 32UG Street Scene 32UG Capital Program - General Fund 32UG Street Scene 32UG Invest Sk 32UG Street Scene 32UG Arts Centres 32UG Street Scene 32UG Accountancy, Finance & Risk 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Investmancy, Finance & Risk 32UG Investmancy, Finance & Risk 32UG Investmanch Finance & Risk 32UG Investment & Repairs 32UG Investment & R	IRPHRA IRPHRA AFRHRA CORPOR INFOMG 237 237 237 237 STRSCE 981 ARTSC IRPHRA LEISC LEISC LEISC ARTSC FINSER F	Works Team Works Team Hra Pension Deficit Corporate Costs Information Management Invest Sk Invest Sk Invest Sk Waste Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Arts And Events Works Team Leisure Centres Stamford Arts Centre Street Scene Street Scene Street Scene Arts And Events Works Team Accountancy & Risk Street Scene Street Scene Street Scene Street Scene Repairs And Improvements Ti Repairs And Improvements Ti Resize And Improvements Ti Resizes And Improvements Ti Accountancy & Risk Car Parks Centralised it Budget Centralised it Budget	\$86 556 556 556 CCOST INFOM 237 237 237 237 237 WASMA 981 310 586 LEISC 312 STRET 310 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 560 LEISC 560 LEISC 57 ACCTS AC	Works Team Works Team Hra Pension Deficit Corporate Costs Telecommunications Invest Sk Invest Sk Invest Sk Waste & Recycling Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Arts And Events Works Team Leisure Centre Programme Leisure Centre Programme Stamford Arts Centre Community Cleaning Arts And Events Accountancy Services Acco	Specified Works Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Telephones (Direct Lines) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Shared Service Initiative Main Contract Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Grant Payments Grant Payments Grant Payments - Agency Casual Payments - General Haulage General Haulage Consultant'S Fees Specified Works - Subcontractor Payments - Car Payment	B303 B303 B303 B303 B303 B614 B614 B614 B616 B615	29/10/2020 29/10/2020 29/10/2020 38/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 23/10/2020 29/10/2020 29/10/2020 23/10/2020	431797 431798 430841 430841 430843 430788 430788 430789 431101 431139 430139 430139 430137 431747 431659 431404 431767 43	Purchase Ledger Invoice	38,338.00 1,013.61 15,876.67 86,290.00 4,584.18 3,800.00 4,584.18 3,800.00 7,401.52 14,184.96 2,9181.81 1,683.00 2,000.00 2,000.00 2,000.00 2,000.00 680.16 453.44 1,000.00 770.72 1,901.16 1,90	Revenue	LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCONDON SEREMATA LICONDON SEREMATA LONDONTHORPE & HARROWBY WITHOUT PARISH LONG BENNINGTON PARISH COUNCIL REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING MACINCOLNOLNOLNOLNOLNOLNOLNOLNOLNOLNOLNOLNOLNO	10128698 10128698 10128698 10000352 10000352 101000352 10130883 10130883 10130883 10130883 10130883 10124576 10132555 10132555 10132555 10132777 10137777 10137777 10137777 10130777 10130592 10135902 10

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	I 32UG Development Management		Development Management	200	Development Management	Consultant'S Fees - Garden Vil		29/10/2020	431720	Purchase Ledger Invoice	300.00 Rev		10130476
South Kesteven District Council		STRSCE		STRET 312	Community Cleaning	Grant Payments		23/10/2020	431346 430637	Purchase Ledger Invoice	453.44 Rev		10000399
South Kesteven District Council		IRPHRA	Stamford Arts Centre	312 581	Stamford Arts Centre	Casual Payments - Agency	A200	0.01.01=0=0	430637	Purchase Ledger Invoice	250.00 Rev 880.00 Rev		
South Kesteven District Council			Repairs And Improvements To		Repairs And Improvements Team	Premises Maintenance	B100	23/10/2020		Purchase Ledger Invoice			10137023
South Kesteven District Council	- Compared operations	COROPS	Council Offices Reputation, Comms, Consults	OFFIC 666	Stamford Area Office Reputation, Comms, Consults	Rent Payments Casual Payments - Agency	B503 A200	25/06/2020	426115 430810	Purchase Ledger Invoice	1,833.33 Rev 1,400.00 Rev		10000402 10135344
	I 32UG Reputation, Consult & Comms I 32UG Reputation, Consult & Comms		Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	08/10/2020	430810	Purchase Ledger Invoice Purchase Ledger Invoice	1,400.00 Rev		10135344
South Kesteven District Council		LFISC	Leisure Centres	I FISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	01/10/2020	429774	Purchase Ledger Invoice Purchase Ledger Invoice	2.630.00 Rev		10000407
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/10/2020	431469	Purchase Ledger Invoice Purchase Ledger Invoice	2,630.00 Rev		10127006
South Kesteven District Council		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/10/2020	431300	Purchase Ledger Invoice Purchase Ledger Invoice	27.085.36 Ca		10000064
		981				Disabled Facilities Grant					,		10137712
South Kesteven District Council South Kesteven District Council		ORGDEV	Capital Program - General Fu Centralised Postage (Gf)	981 927	Capital Program - General Fund Centralised Postage (Gf)	Postages	G302 D661	15/10/2020 29/10/2020	429906 431758	Purchase Ledger Invoice Purchase Ledger Invoice	4,418.73 Ca 3,000.00 Rev		10137712
South Kesteven District Council		FNVIRO	Neighbourhoods Team	134	Neighbourhoods Team	Signs And Directions	D311	08/10/2020	430412	Purchase Ledger Invoice	3,000.00 Rev		10130702
South Kesteven District Council		TRANSF	Transformation	154	Transformation	Grants & Contributions	D750	01/10/2020	430412	Purchase Ledger Invoice	1.215.00 Rev		10115072
South Kesteven District Council			Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees		23/10/2020	431355	Purchase Ledger Invoice Purchase Ledger Invoice	1,215.00 Rev		10115072
South Kesteven District Council		PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees			431447		-1,553.14 Rev		10135320
South Kesteven District Council		INFOMG		INFOM	Information Management	It Sw - Cloud	D332	15/10/2020	431067	Purchase Ledger Credit Note Purchase Ledger Invoice	1,450.00 Rev		10133320
South Kesteven District Council		IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	08/10/2020	429598	Purchase Ledger Invoice	4,491.00 Rev		10000427
South Kesteven District Council		STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	15/10/2020	428905	Purchase Ledger Invoice	356.00 Rev		10000427
South Kesteven District Council		COROPS	Car Parks	CARPK	Bath Row Car Park	Surfaced Structures	B302	29/10/2020	431487	Purchase Ledger Invoice	480.00 Rev		10000441
South Kesteven District Council		COROPS	Car Parks	CARPK		Ground Structures		29/10/2020	431486	Purchase Ledger Invoice	360.00 Rev		10000444
South Kesteven District Council		COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	29/10/2020	431492	Purchase Ledger Invoice	338.00 Rev		10000444
South Kesteven District Council		COROPS	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Structures	B301	15/10/2020	430332	Purchase Ledger Invoice	1.790.00 Rev	nue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	08/10/2020	430758	Purchase Ledger Invoice	250.00 Rev		10000444
South Kesteven District Council		COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	23/10/2020	431435	Purchase Ledger Invoice	250.00 Rev		10000444
South Kesteven District Council		COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	30/10/2020	431922	Purchase Ledger Invoice	360.00 Rev		10000444
South Kesteven District Council		COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	30/10/2020	431925	Purchase Ledger Invoice	315.00 Rev		10000444
South Kesteven District Council		PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	15/10/2020	430805	Purchase Ledger Invoice	6.086.00 Rev	nue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		STRSCE	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	30/10/2020	431923	Purchase Ledger Invoice	350.00 Rev		10000444
South Kesteven District Council		PI ANPO	Planning Policy & Partnership	PI ANP	Planning Policy	Casual Payments - Agency	A200	01/10/2020	430402	Purchase Ledger Invoice	960.00 Rev		10133355
South Kesteven District Council		PLANPO	Planning Policy & Partnership	PI ANP	Planning Policy	Casual Payments - Agency	A200	23/10/2020	431105	Purchase Ledger Invoice	1.822.50 Rev	nue PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council		PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	23/10/2020	431106	Purchase Ledger Invoice	960.00 Rev		10133355
South Kesteven District Council	y ,	PI ANPO	Planning Policy & Partnership	PI ANP	Planning Policy	Casual Payments - Agency		23/10/2020	431107	Purchase Ledger Invoice	960.00 Rev		10133355
South Kesteven District Council		PI ANPO	Planning Policy & Partnership	PI ANP	Planning Policy	Casual Payments - Agency		23/10/2020	431431	Purchase Ledger Invoice	960.00 Rev		10133355
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE		Consumable Materials (Vehicle)	D405	01/10/2020	429299	Purchase Ledger Invoice	700.00 Rev		10129166
South Kesteven District Council	I 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430702	Purchase Ledger Invoice	453.85 Rev	nue PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430703	Purchase Ledger Invoice	510.00 Rev		10129166
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430712	Purchase Ledger Invoice	262.50 Rev		10129166
South Kesteven District Council	I 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430713	Purchase Ledger Invoice	468.00 Rev	nue PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	I 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430716	Purchase Ledger Invoice	1,275.01 Rev	nue PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	I 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430719	Purchase Ledger Invoice	299.60 Rev	nue PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430705	Purchase Ledger Invoice	412.62 Rev	nue PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council		STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405		428113	Purchase Ledger Invoice	437.50 Rev		10129166
South Kesteven District Council	I 32UG Licensing	LICEN	Animal Health And Welfare	265	Animal Health And Welfare	Vet Fees	D610	23/10/2020	429905	Purchase Ledger Invoice	566.67 Rev	nue PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	I 32UG Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	08/10/2020	430786	Purchase Ledger Invoice	20,045.00 Rev	nue PENNA PLC	10137854
South Kesteven District Council	I 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	15/10/2020	431051	Purchase Ledger Invoice	300.00 Rev	nue PEST EXPRESS LTD	10107935
South Kesteven District Council	I 32UG Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104	15/10/2020	431063	Purchase Ledger Invoice	1,300.00 Rev	nue PEST EXPRESS LTD	10107935
South Kesteven District Council	I 32UG Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Other Equipment	D313	15/10/2020	431055	Purchase Ledger Invoice	350.00 Rev	nue PEST EXPRESS LTD	10107935
South Kesteven District Council	I 32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/10/2020	430971	Purchase Ledger Invoice	540.00 Rev	nue PEST EXPRESS LTD	10107935
South Kesteven District Council	I 32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	23/10/2020	431045	Purchase Ledger Invoice	540.00 Rev	nue PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	23/10/2020	431310	Purchase Ledger Invoice	1,025.62 Rev	nue PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	15/10/2020	429545	Purchase Ledger Invoice	4,180.00 Rev	nue PINSENT MASONS LLP	10135207
South Kesteven District Council	I 32UG Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Corp M/Ship	D753	01/10/2020	430435	Purchase Ledger Invoice	300.00 Rev	nue PLANNING JUNGLE LTD	10125239
South Kesteven District Council	I 32UG Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	08/10/2020	430436	Purchase Ledger Invoice	780.00 Rev	nue Plugtest Ltd	10138030
South Kesteven District Council		STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431400	Purchase Ledger Invoice	453.44 Rev	nue POINTON & SEMPRINGHAM PARISH COUNCIL	10000465
South Kesteven District Council	32UG Housing	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Uniforms	D502	29/10/2020	431789	Purchase Ledger Invoice	841.95 Rev		10119056
South Kesteven District Council		IRPHRA	Repairs And Improvements To	581		Specified Works	B303	08/10/2020	430622	Purchase Ledger Invoice	279.13 Rev		10137666
South Kesteven District Council	I 32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	08/10/2020	430324	Purchase Ledger Invoice	294.36 Rev	nue PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	I 32UG Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/10/2020	430822	Purchase Ledger Invoice	1,992.63 Rev	nue PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	I 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/10/2020	430814	Purchase Ledger Invoice	276.00 Ca	tal PRODEC BUILDERS LTD	10116639
South Kesteven District Council	I 32UG Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	08/10/2020	430672	Purchase Ledger Invoice	5,400.00 Rev	ICC TOTAL DIVIN CONCOCTING EMITED	10110463
South Kesteven District Council	I 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	29/10/2020	426482	Purchase Ledger Invoice	1,086.25 Rev	nue QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	I 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2020	431046	Purchase Ledger Invoice	9,541.62 Ca	tal R A JOINERY	10113493
South Kesteven District Council	I 32UG Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	01/10/2020	430439	Purchase Ledger Invoice	695.00 Rev	nue REDACTIVE EVENTS	10135230
South Kesteven District Council	I 32UG Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	23/10/2020	431130	Purchase Ledger Invoice	460.62 Rev	nue REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	I 32UG Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	23/10/2020	430581	Purchase Ledger Invoice	10,502.25 Rev	nue REED TALENT SOLUTIONS LTD	10137723
		239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	29/10/2020	431685	Purchase Ledger Invoice	11,724.90 Rev		10137723
South Kesteven District Council		239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	29/10/2020	431686	Purchase Ledger Invoice	19,290.79 Rev	nue REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council South Kesteven District Council	I 32UG Deliver Sk	233					D566	23/10/2020	430292	Purchase Ledger Invoice	905.23 Rev	nue REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	I 32UG Deliver Sk I 32UG Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs					0.00.00	IGE REED TALEITT GOLDTIONG ETD	
South Kesteven District Council	32UG Development Management	DEVMAN DEVMAN	Development Management	200 200	Development Management Development Management	Ppa Costs Ppa Costs		23/10/2020	430289	Purchase Ledger Invoice	2,743.12 Rev		10137723
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Development Management	DEVMAN DEVMAN DEVMAN	Development Management	200 200	Development Management Development Management		D566 D566	23/10/2020 23/10/2020	430289 430388		2,743.12 Rev 932.66 Rev	nue REED TALENT SOLUTIONS LTD nue REED TALENT SOLUTIONS LTD	10137723 10137723
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Development Management	DEVMAN DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	23/10/2020	430289	Purchase Ledger Invoice	2,743.12 Rev	nue REED TALENT SOLUTIONS LTD nue REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Development Management 32UG Street Scene	DEVMAN DEVMAN DEVMAN	Development Management Development Management	200 200	Development Management Development Management	Ppa Costs Ppa Costs	D566 D566	23/10/2020 23/10/2020	430289 430388	Purchase Ledger Invoice Purchase Ledger Invoice	2,743.12 Rev 932.66 Rev	nue REED TALENT SOLUTIONS LTD nue REED TALENT SOLUTIONS LTD nue RIGHT FUELCARD COMPANY LIMITED	10137723 10137723
South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Development Management 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs	DEVMAN DEVMAN DEVMAN STRSCE STRSCE IRPHRA	Development Management Development Management Waste & Recycling Street Scene Repairs And Improvements To	200 200 WASRE STRET 581	Development Management Development Management Refuse & Recycling Community Cleaning Repairs And Improvements Team	Ppa Costs Ppa Costs Fuel Grant Payments Lift Systems	D566 D566 C550 E201 B250	23/10/2020 23/10/2020 08/10/2020 23/10/2020 08/10/2020	430289 430388 430021 431350 430653	Purchase Ledger Invoice	2,743.12 Rev 932.66 Rev 396.16 Rev 453.44 Rev 295.00 Rev	nue REED TALENT SOLUTIONS LTD NUE REED TALENT SOLUTIONS LTD NUE RIGHT FUELCARD COMPANY LIMITED NUE RIPPINGALE PARISH COUNCIL NUE R JLIFT SERVICES LTD	10137723 10137723 10124362 10000486 10136627
South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Development Management 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Street Scene	DEVMAN DEVMAN DEVMAN STRSCE STRSCE IRPHRA STRSCE	Development Management Development Management Waste & Recycling Street Scene Repairs And Improvements To Street Scene	200 200 WASRE STRET 581 STRET	Development Management Development Management Refuse & Recycling Community Cleaning Repairs And Improvements Team Community Cleaning	Ppa Costs Ppa Costs Fuel Grant Payments Lift Systems Grant Payments	D566 D566 C550 E201 B250 E201	23/10/2020 23/10/2020 08/10/2020 23/10/2020 08/10/2020 23/10/2020	430289 430388 430021 431350 430653 431362	Purchase Ledger Invoice	2,743.12 Rev 932.66 Rev 396.16 Rev 453.44 Rev 295.00 Rev 453.44 Rev	RED TALENT SOLUTIONS LTD RED TALENT SOLUTIONS LTD RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL RIPPINGALE PARISH COUNCIL ROPSILEY & DISTRICT PARISH COUNCIL	10137723 10137723 10124362 10000486 10136627 10000495
South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Development Management 32UG Street Scene 132UG Street Scene 132UG Improvements & Repairs 32UG Street Scene 32UG Street Scene	DEVMAN DEVMAN DEVMAN STRSCE STRSCE IRPHRA STRSCE CORPOR	Development Management Development Management Waste & Recycling Street Scene Repairs And Improvements To Street Scene Community Fund	200 200 WASRE STRET 581 STRET 155	Development Management Development Management Refuse & Recycling Community Cleaning Repairs And Improvements Team Community Cleaning Community Fund	Ppa Costs Ppa Costs Fuel Grant Payments Lift Systems Grant Payments Grant Search Systems Grant Search Searc	D566 D566 C550 E201 B250 E201 D750	23/10/2020 23/10/2020 08/10/2020 23/10/2020 08/10/2020 23/10/2020 15/10/2020	430289 430388 430021 431350 430653 431362 431137	Purchase Ledger Invoice	2,743.12 Rev 932.66 Rev 396.16 Rev 453.44 Rev 295.00 Rev 453.44 Rev 2,490.75 Rev	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL RIPPINGALE PARISH COUNCIL ROPSLEY & DISTRICT PARISH COUNCIL ROPSLEY VILLAGE HALL	10137723 10137723 10124362 10000486 10136627 10000495 10136161
South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Development Management 32UG Street Scene 132UG Street Scene 132UG Improvements & Repairs 32UG Street Scene 32UG Street Scene	DEVMAN DEVMAN DEVMAN STRSCE STRSCE IRPHRA STRSCE CORPOR LEGDEM	Development Management Development Management Waste & Recycling Street Scene Repairs And Improvements To Street Scene Community Fund	200 200 WASRE STRET 581 STRET	Development Management Development Management Refuse & Recycling Community Cleaning Repairs And Improvements Team Community Cleaning	Ppa Costs Ppa Costs Fuel Grant Payments Lift Systems Grant Payments	D566 D566 C550 E201 B250 E201 D750 D661	23/10/2020 23/10/2020 08/10/2020 23/10/2020 08/10/2020 23/10/2020	430289 430388 430021 431350 430653 431362	Purchase Ledger Invoice	2,743.12 Rev 932.66 Rev 396.16 Rev 453.44 Rev 295.00 Rev 453.44 Rev 2,490.75 Rev 663.52 Rev	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD RIGHT FUELCARD COMPANY LIMITED RIPPINGALE PARISH COUNCIL RIPPINGALE PARISH COUNCIL ROPSLEY & DISTRICT PARISH COUNCIL ROPSLEY VILLAGE HALL	10137723 10137723 10124362 10000486 10136627 10000495

South Kesteven District Council 32UG Organisational Development	ORGDE\	Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	01/10/2020	430467	Purchase Ledger Invoice	1,456.22 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Organisational Development	ORGDE	Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	01/10/2020	430469	Purchase Ledger Invoice	2,037.82 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Organisational Development	ORGDE\	Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	01/10/2020	430472	Purchase Ledger Invoice	1,324.36 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Organisational Development	ORGDE	Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	23/10/2020	431495	Purchase Ledger Invoice	1,733.82 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Organisational Development	ORGDE	e an in a martin a consign (an)	927 Centralised Postage (Gf)	Postages	D661	23/10/2020	431496	Purchase Ledger Invoice	1.642.87 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 320G Organisational Development	ORGDE		927 Centralised Postage (Gf)	Postages	D661	23/10/2020	431497	Purchase Ledger Invoice	1.043.97 Revenue	ROYAL MAIL GROUP LTD	10000500
3	0	commence: comage (c)	3 (1)						1,010.01		10000500
South Kesteven District Council 32UG Organisational Development	ORGDE	Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	23/10/2020	431498	Purchase Ledger Invoice	2,184.00 Revenue	ROYAL MAIL GROUP LTD	1000000
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Accident Repairs	C501	08/10/2020	428421	Purchase Ledger Invoice	810.45 Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/10/2020	431077	Purchase Ledger Invoice	925.98 Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council 32UG Housing	HOSING	Homelessness	652 Homelessness	Legal Fees	D607	08/10/2020	430630	Purchase Ledger Invoice	1,441.67 Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council 32UG Environmental	FNVIRO	Environmental Protection	281 Environmental Protection	Kennelling Fees	D359	15/10/2020	431027	Purchase Ledger Invoice	439.60 Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council 32UG Development Management	DEVMAN		200 Development Management	Consultant'S Fees	D605	23/10/2020	431319	Purchase Ledger Invoice	2,350.00 Revenue	SAVILLS	10113572
	PRODEV	Dovolopinion managomone	MISCP Miscellaneous Property	Miscellaneous Fees	D614	29/10/2020	431733	Purchase Ledger Invoice	5.792.00 Revenue	SAVILLS (UK) LTD	10126306
	PRODEV		······································					_	0,1 02.00		
South Kesteven District Council 32UG Property Development	THOOL	milocollariocaci i roporty	mico: miconarioda i roporty	Miscellaneous Fees	D614	29/10/2020	431732	Purchase Ledger Invoice	1,116.95 Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	429364	Purchase Ledger Invoice	629.82 Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303	08/10/2020	430585	Purchase Ledger Invoice	1,005.66 Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council 32UG Street Scene	STRSCE	Street Scene	STRET Community Cleaning	Grant Payments	E201	23/10/2020	431352	Purchase Ledger Invoice	453.44 Revenue	SEDGEBROOK PARISH COUNCIL	10000512
South Kesteven District Council 32UG Leisure Centres	LEISC	Leisure Centres	LEISC Deepings Leisure Centre	Premises Maintenance	B100	23/10/2020	431104	Purchase Ledger Invoice	610.00 Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council 32UG Corporate Operations	COROPS	Gravity Fields Festival	232 Gravity Fields Festival	Event Management	D266	08/10/2020	430597	Purchase Ledger Invoice	1.250.00 Revenue	MR HOLLY	10131205
South Kesteven District Council 32UG Street Scene	STRSCE	Street Scene	STRET Community Cleaning	Grant Payments	E201	23/10/2020	431353	Purchase Ledger Invoice	680.16 Revenue	SKILLINGTON PARISH COUNCIL	10113292
South Kesteven District Council 32UG Development Management	DEVMAN	Conservation	220 Conservation	Subcontractor Payments	D628	23/10/2020	430987	Purchase Ledger Invoice	1,400.00 Revenue	SLS LTD	10117559
	IRPHRA								,		
South Kesteven District Council 32UG Improvements & Repairs		Works Team	586 Works Team	Specified Works		01/10/2020	430286	Purchase Ledger Invoice		SLS LTD	10117559
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	15/10/2020	430985	Purchase Ledger Invoice	1,095.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	15/10/2020	430986	Purchase Ledger Invoice	925.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	29/10/2020	431662	Purchase Ledger Invoice	995.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	29/10/2020	431660	Purchase Ledger Invoice	1,095.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	30/10/2020	431245	Purchase Ledger Invoice	1,195,00 Revenue	SLS LTD	10117559
South Kesteven District Council 320G Street Scene	STRSCE		STRET Community Cleaning	Grant Payments	E201	23/10/2020	431354	Purchase Ledger Invoice	680.16 Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council 32UG Arts Centres	ARTSC	Street Scene Stamford Arts Centre	312 Stamford Arts Centre		D268	15/10/2020	431354		1.736.37 Revenue	SPEKTRIX LTD	10132223
				Booking Fee Charge				Purchase Ledger Invoice	1,1.00.01	<u> </u>	
South Kesteven District Council 32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Pest Control Fees	D608	15/10/2020	430961	Purchase Ledger Invoice	495.00 Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	29/10/2020	431676	Purchase Ledger Invoice	495.00 Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council 32UG Street Scene	STRSCE	Street Scene	STRET Community Cleaning	Grant Payments	E201	23/10/2020	431388	Purchase Ledger Invoice	2,267.20 Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council 32UG Street Scene	STRSCE	Street Scene	STRET Community Cleaning	Grant Payments	E201	23/10/2020	431397	Purchase Ledger Invoice	453.44 Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562
South Kesteven District Council 32UG Leisure Centres	LEISC	Leisure Centres	LEISC Sports Stadium	Ground Maint - Main Contract	B350	23/10/2020	431434	Purchase Ledger Invoice	5.800.00 Revenue	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council 32UG Street Scene	STRSCF	Street Scene	STRET Community Cleaning	Grant Payments	F201	23/10/2020	431387	Purchase Ledger Invoice	453.44 Revenue	SWINSTEAD PARISH COUNCIL	10122965
South Kesteven District Council 32UG Street Scene	STRSCE	Street Scene	STRET Community Cleaning	Grant Payments	F201	23/10/2020	431363	Purchase Ledger Invoice	453.44 Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	430823	Purchase Ledger Invoice	370.27 Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200 Development Management	Archaeological Consultancy	D623	08/10/2020	430445	Purchase Ledger Invoice	1,400.00 Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council 32UG Leisure Centres	LFISC	Leisure Centres	LEISC Leisure Centre Programme								
South resteven District Council 320G Leisure Centres	LLIOU	Leisure Certires		Consultant'S Fees	D605	08/10/2020	430448	Purchase Ledger Invoice	8,200.00 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANO	10135860
South Kesteven District Council 320G Leisure Centres South Kesteven District Council 32UG Leisure Centres	LEISC	Leisure Centres	LEISC Leisure Centre Programme	Consultant'S Fees Consultant'S Fees	D605 D605	08/10/2020	430448 430449	Purchase Ledger Invoice Purchase Ledger Invoice	8,200.00 Revenue 4,987.50 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THE SPORT LEISURE AND CULTURE CONSULTANG	10135860
						08/10/2020					
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs	LEISC IRPHRA	Leisure Centres Works Team	LEISC Leisure Centre Programme 586 Works Team	Consultant'S Fees Specified Works	D605 B303	08/10/2020 01/10/2020	430449 430384	Purchase Ledger Invoice Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANO THOROLD & KENT	10135860 10100002
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs	LEISC IRPHRA IRPHRA	Leisure Centres Works Team Works Team	LEISC Leisure Centre Programme 586 Works Team 586 Works Team	Consultant'S Fees Specified Works Specified Works	D605 B303 B303	08/10/2020 01/10/2020 08/10/2020	430449 430384 430759	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANO THOROLD & KENT THOROLD & KENT	10135860 10100002 10100002
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene	LEISC IRPHRA IRPHRA STRSCE	Leisure Centres Works Team Works Team Street Scene	LEISC Leisure Centre Programme 586 Works Team 586 Works Team STRET Community Cleaning	Consultant'S Fees Specified Works Specified Works Grant Payments	D605 B303 B303 E201	08/10/2020 01/10/2020 08/10/2020 23/10/2020	430449 430384 430759 431389	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL	10135860 10100002 10100002 10000597
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra	LEISC IRPHRA IRPHRA STRSCE 980	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra	LEISC Leisure Centre Programme 586 Works Team 586 Works Team STRET Community Cleaning 980 Capital Programme - Hra	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract	D605 B303 B303 E201 G150	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020	430449 430384 430759 431389 431062	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 1,511.00 Capital	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLP GROUND INVESTIGATIONS LTD	10135860 10100002 10100002 10000597 10134405
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	LEISC IRPHRA IRPHRA STRSCE 980 980	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra	LEISC Leisure Centre Programme 586 Works Team 586 Works Team STRET Community Cleaning 980 Capital Programme - Hra 980 Capital Programme - Hra	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract	D605 B303 B303 E201 G150 G150	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020	430449 430384 430759 431389 431062 431656	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLP GROUND INVESTIGATIONS LTD Town and Country Watch Ltd.	10135860 10100002 10100002 10000597 10134405 10138029
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	LEISC IRPHRA IRPHRA STRSCE 980 980 980	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Leisure Centre Programme	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract	D605 B303 B303 E201 G150 G150	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020	430449 430384 430759 431389 431062 431656 431657	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 900.00 Capital	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLP GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd.	10135860 10100002 10100002 10000597 10134405 10138029 10138029
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	LEISC IRPHRA IRPHRA STRSCE 980 980	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra	LEISC Leisure Centre Programme 586 Works Team 586 Works Team STRET Community Cleaning 980 Capital Programme - Hra 980 Capital Programme - Hra	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract	D605 B303 B303 E201 G150 G150	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020	430449 430384 430759 431389 431062 431656	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLP GROUND INVESTIGATIONS LTD Town and Country Watch Ltd.	10135860 10100002 10100002 10000597 10134405 10138029
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	LEISC IRPHRA IRPHRA STRSCE 980 980 980	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Leisure Centre Programme	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract	D605 B303 B303 E201 G150 G150	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020	430449 430384 430759 431389 431062 431656 431657	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 900.00 Capital	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLP GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd.	10135860 10100002 10100002 10000597 10134405 10138029 10138029
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra	LEISC IRPHRA IRPHRA STRSCE 980 980 980 HOUHRA	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities	LEISC Leisure Centre Programme 586 Works Team 586 Works Team 586 Works Team STRET Community Cleaning 980 Capital Programme - Hra 595 Sk Communal Facilities 595 Sk Communal Facilities	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract Lifeline Equipment	D605 B303 B303 E201 G150 G150 G150 D658	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020	430449 430384 430759 431389 431062 431656 431657 431408	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 900.00 Capital 11,750.00 Revenue 261.99 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLIP GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd. TOWN ALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10135860 10100002 10100002 10000597 10134405 10138029 10138029 10000613 10000613
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra	LEISC IRPHRA IRPHRA STRSCE 980 980 980 HOUHRA	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities	Leisure Centre Programme	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract Lifeline Equipment Opd Intercoms	D605 B303 B303 E201 G150 G150 G150 D658 D659	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020	430449 430384 430759 431389 431062 431656 431657 431408 430353	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 900.00 Capital 11,750.00 Revenue 2619 Revenue 482.80 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TUP GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd. TOWN THE	10135860 10100002 10100002 10000597 10134405 10138029 10138029 10000613
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Capital Program - General Fund	LEISC IRPHRA IRPHRA STRSCE 980 980 980 HOUHRA HOUHRA	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities	LEISC Leisure Centre Programme 586 Works Team 586 Works Team 587 Works Team 587 Works Team 587 Works Team 580 Capital Programme - Hra 585 Ks Communal Facilities 585 Sk Communal Facilities 585 Sk Communal Facilities 585 Sk Communal Facilities	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract Lifeline Equipment Opd Intercoms Opd Intercoms Disabled Facilities Grant	D605 B303 B303 E201 G150 G150 D658 D659 G302	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020 08/10/2020 15/10/2020	430449 430384 430759 431389 431062 431656 431657 431408 430353 428922	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 1,511.00 Capital 900.00 Capital 11,750.00 Revenue 261.99 Revenue 482.80 Revenue 3,915.76 Capital	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLP GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd. TOWN THE COUNTY WATCH LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNIOLE 10 LTD	10135860 10100002 10100002 10000597 10134405 10138029 10138029 10000613 10000613
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Giptial Program - General Fund South Kesteven District Council 32UG Giptial Program - General Fund	LEISC IRPHRA IRPHRA STRSCE 980 980 980 HOUHRA HOUHRA HOUHRA STRSCE 980 980 980 HOUHRA HOUHRA HOUHRA	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Communal Facilities Communal Facilities	LEISC Leisure Centre Programme 586 Works Team 586 Works Team 586 Works Team 586 Works Team 587 Community Cleaning 980 Capital Programme - Hra 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 981 Capital Program - General Fund 981 Capital Program - General Fund 240 Commercial	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract Lifeline Equipment Opd Intercoms Opd Intercoms Disabled Facilities Grant Training Costs	D605 B303 B303 E201 G150 G150 D658 D659 D659 G302 A300	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020 08/10/2020 15/10/2020 23/10/2020	430449 430384 430759 431389 431656 431656 431657 431408 430353 428922 431037 431308	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 900.00 Capital 11,750.00 Revenue 261.99 Revenue 482.80 Revenue 3,915.76 Capital 2,583.00 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLP GROUND INVESTIGATIONS LTD Town and County Watch Ltd. Town and County Watch Ltd. Town and County Watch Ltd. TOWN THE COUNTY WATCH LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UNIOUE 10 LTD UNIOUE 10 LTD UNIVERSITY OF BIRMINGHAM	10135860 10100002 10100002 10000597 10134405 10138029 10138029 10000613 10000613 10000613 10136871 10100257
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Environmental	LEISC IRPHRA IRPHRA STRSCE 980 980 980 HOUHR/ HOUHR/ HOUHR/ ENVIRO ENVIRO	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Qs Capital Program - General Fu Commercial Commercial	LEISC Leisure Centre Programme 586 Works Team 586 Works Team 586 Works Team 586 Works Team 587 Community Cleaning 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 585 Sk Communal Facilities 585 Sk Communal Facilities 585 Sk Communal Facilities 585 Sk Communal Facilities 581 Capital Program - General Fund 240 Commercial	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract Lifeline Equipment Opd Intercoms Opd Intercoms Disabled Facilities Grant Training Costs Training Costs	D605 B303 B303 E201 G150 G150 D658 D659 D659 G302 A300	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 23/10/2020	430449 430384 430759 431389 431062 431656 431657 431408 430353 428922 431037 431308 431309	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 453.44 Revenue 1,511.00 Capital 380.00 Capital 900.00 Capital 11,750.00 Revenue 261.99 Revenue 261.99 Revenue 3,915.76 Capital 2,583.00 Revenue 500.00 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TUP GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd. Town and Country Watch Ltd. TOWN THE	10135860 10100002 10100002 10000597 10134405 10138029 10138029 10000613 10000613 10000613 10136871 10100257
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Environmental South Kesteven District Council 32UG Environmental South Kesteven District Council 32UG Environmental	LEISC IRPHRA IRPHRA STRSCE 980 980 980 HOUHRA HOUHRA HOUHRA ENVIRO ENVIRO STRSCE	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Capital Program - Ceneral Fu Commercial Commercial Waste & Recycling	LEISC Leisure Centre Programme 586 Works Team 980 Capital Programme - Hra 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 691 Capital Program - General Fund 240 Commercial 240 Commercial WASRE Vehicle Maintenance Workshop	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract Main Contract Lifeline Equipment Opd Intercoms Opd Intercoms Training Costs Training Costs Training Costs Tyres	D605 B303 B303 E201 G150 G150 D658 D659 D659 G302 A300 A300 C551	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020 08/10/2020 15/10/2020 23/10/2020 23/10/2020 23/10/2020	430449 430384 430759 431389 431656 431657 431408 430353 428922 431037 431308 431309 431269	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 900.00 Capital 11,750.00 Revenue 261.99 Revenue 482.80 Revenue 3,915.76 Capital 2,583.00 Revenue 7,822.59 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLP GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd. Town and Country Watch Ltd. TOWN STALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UNIQUE 10 LTD UNIQUE 10 LTD UNIVERSITY OF BIRMINGHAM UNIVERSITY OF BIRMINGHAM VACULUG TECHNOLOGIES LTD	10135860 10100002 10100002 1010000597 10134405 10138029 10138029 101000613 10000613 10100613 10100257 10100257 101000526
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Epital Program - General Fund South Kesteven District Council 32UG Epital Program - General Fund South Kesteven District Council 32UG Environmental South Kesteven District Council 32UG Girvironmental South Kesteven District Council 32UG Girvironmental South Kesteven District Council 32UG Girvironmental	LEISC IRPHRA IRPHRA STRSCE 980 980 980 980 HOUHRA HOUHRA HOUHRA STRSCE STRSCE	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Waste & Recycling Waste & Recycling	LEISC Leisure Centre Programme 586 Works Team 586 Works Team 586 Works Team 586 Works Team 587 Community Cleaning 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 981 Capital Program - General Fund 240 Commercial 240 Commercial WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract Lifeline Equipment Opd Intercoms Opd Intercoms Opd Intercoms Disabled Facilities Grant Training Costs Training Costs Tyres Tyres	D605 B303 B303 E201 G150 G150 D658 D659 D659 G302 A300 A300 C551	08/10/2020 01/10/2020 08/10/2020 08/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 08/10/2020 08/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020	430449 430384 430759 431389 431656 431657 431408 430353 428922 431037 431308 431309 431269 431268	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 900.00 Capital 11,750.00 Revenue 482.80 Revenue 482.80 Revenue 3,915.76 Capital 2,583.00 Revenue 500.00 Revenue 7,822.59 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLU GROUND INVESTIGATIONS LTD Town and County Watch Ltd. Town and County Watch Ltd. Town and County Watch Ltd. TOWN THE COUNTY WATCH LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UNIOUE 10 LTD UNIOUE 10 LTD UNIOUE 10 LTD UNIVERSITY OF BIRMINGHAM UNIVERSITY OF BIRMINGHAM VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD	10135860 10100002 10100002 1010000597 10134405 10138029 10138029 10000613 10000613 10136871 10100257 10100257 10000626
South Kesteven District Council	LEISC IRPHRA IRPHRA STRSCE 980 980 980 HOUHRA HOUHRA HOUHRA ENVIRO ENVIRO STRSCE IRPHRA	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Capital Program - General Fu Commercial Commercial Waste & Recycling Waste & Recycling Waste & Recycling Works Team	LEISC Leisure Centre Programme 586 Works Team 586 Works Team 586 Works Team 586 Works Team 587 Leisure Community Cleaning 580 Capital Programme - Hra 585 Sk Communal Facilities 585 Sk Communal Facilities 585 Sk Communal Facilities 586 Capital Program - General Fund 586 Commercial 586 Wehicle Maintenance Workshop 586 Works Team	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract Main Contract Lifeline Equipment Opd Intercoms Disabled Facilities Grant Training Costs Training Costs Tyres Tyres Tyres Refuse Collection Fees	D605 B303 B303 E201 G150 G150 D658 D659 D659 G302 A300 A300 C551 D613	08/10/2020 01/10/2020 08/10/2020 08/10/2020 23/10/2020 29/10/2020 29/10/2020 01/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 08/10/2020 08/10/2020	430449 430384 430759 431389 431656 431657 431408 430353 428922 431037 431308 431309 431269 431268 430646	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 453.44 Revenue 453.44 Revenue 1,511.00 Capital 900.00 Capital 11,750.00 Revenue 261.99 Revenue 261.99 Revenue 482.80 Revenue 3,915.76 Capital 2,583.00 Revenue 7,822.59 Revenue 7,822.59 Revenue 1,445.54 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLP GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd. Town and Country Watch Ltd. TOWN THE	10135860 10100002 10100002 10100002 1010000597 10134405 10138029 10000613 10000613 10000613 10136871 10100257 10100257 10000626 10000131
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Gapital Programme - Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Epital Program - General Fund South Kesteven District Council 32UG Environmental South Kesteven District Council 32UG Environmental South Kesteven District Council 32UG Environmental South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Groprorate	LEISC IRPHRA IRPHRA STRSCE 980 980 980 HOUHR/ HOUHR/ HOUHR/ STRSCE STRSCE IRPHRA CORPOR	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Capital Program - General Fu Commercial Commercial Waste & Recycling Waste & Recycling Works Team Corporate Costs	LEISC Leisure Centre Programme 586 Works Team 586 Works Team 586 Works Team 586 Works Team 586 Leisure Centre Leisure 587 Capital Programme - Hra 580 Sk Communal Facilities 585 Sk Communal Facilities 585 Sk Communal Facilities 585 Sk Communal Facilities 585 Sk Communal Facilities 586 Communal Facilities 581 Capital Program - General Fund 240 Commercial 240 Commercial 240 VaSRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 586 Works Team CCOST Covid-19 Costs	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract Main Contract Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Training Costs Training Costs Training Costs Training Costs Tyres Tyres It Sw Traditional	D605 B303 B303 E201 G150 G150 D658 D659 D659 G302 A300 A300 C551 D613 D654	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 01/10/2020 01/10/2020 01/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 15/10/2020 23/10/2020 15/10/2020 15/10/2020 15/10/2020	430449 430384 4307589 431652 431656 431656 431656 431654 431408 430353 428922 431037 431309 431268 431268 431268 430464 430998	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 453.44 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 900.00 Capital 11,750.00 Revenue 482.80 Revenue 482.80 Revenue 482.80 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 1,445.54 Revenue 1,445.54 Revenue 2,500.00 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLIP GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd. Town and Country Watch Ltd. TOWN THE COUNCIL TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UNIQUE 10 LTD UNIQUE 10 LTD UNIQUE 10 LTD UNIQUE 10 LTD UNIVERSITY OF BIRMINGHAM UNIVERSITY OF BIRMINGHAM VACULUG TECHNOLOGIES LTD VACULUS TECHNOLOGIES LTD	10135860 10100002 10100002 10000597 10134405 10138029 10138029 10000613 10000613 10000613 10136871 10100257 10100257 10000626 10000626 10000626 10000626
South Kesteven District Council	LEISC IRPHRA IRPHRA STRSCE 980 980 980 HOUHRA HOUHRA FOUNTRO STRSCE STRSCE IRPHRA CORPOR	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Capital Program - General Fu Commercial Commercial Waste & Recycling Waste & Recycling Works Team Corporate Costs	LEISC Leisure Centre Programme 586 Works Team 586 Works Team 586 Works Team 586 Works Team 587 Community Cleaning 580 Capital Programme - Hra 581 Sk Communal Facilities 585 Sk Communal Facilities 585 Sk Communal Facilities 581 Capital Program - General Fund 240 Commercial 240 Commercial WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 586 Works Team CCOST Covid-19 Costs	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract Main Contract Lifeline Equipment Opd Intercoms Disabled Facilities Grant Training Costs Training Costs Tyres Tyres Tyres Refuse Collection Fees	D605 B303 B303 E201 G150 G150 D658 D659 D659 G302 A300 A300 C551 D613	08/10/2020 01/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020 01/10/2020 23/10/2020 23/10/2020 23/10/2020 29/10/2020 08/10/2020 08/10/2020	430449 430384 430759 431389 431062 431656 431656 431408 430353 428922 431037 431309 431309 431268 43098 43098 43098 43098	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 900.00 Capital 11,750.00 Revenue 261.99 Revenue 261.99 Revenue 3,915.76 Capital 2,583.00 Revenue 7,822.59 Revenue 7,822.59 Revenue 1,445.54 Revenue 1,445.54 Revenue 2,500.00 Revenue 2,383.40 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLY GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd. Town and Country Watch Ltd. TOWN THE	10135860 10100002 10100002 10000597 10134405 10138029 10000613 10000613 10000613 10100257 10100257 10100257 10000626 10000626 1000063
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South Kesteven District Council	LEISC IRPHRA IRPHRA STRSCE 980 980 980 HOUHRA HOUHRA FOUNTRO STRSCE STRSCE IRPHRA CORPOR	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Capital Program - General Fu Commercial Commercial Waste & Recycling Waste & Recycling Works Team Commercial Commercial Commercial	LEISC Leisure Centre Programme 586 Works Team 586 Works Team 586 Works Team 586 Works Team 587 Community Cleaning 580 Capital Programme - Hra 581 Sk Communal Facilities 585 Sk Communal Facilities 585 Sk Communal Facilities 581 Capital Program - General Fund 240 Commercial 240 Commercial WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 586 Works Team CCOST Covid-19 Costs	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract Lifeline Equipment Opd Intercoms Opd Intercoms Disabled Facilities Grant Training Costs Training Costs Tyres Refuse Collection Fees It Traditional Casual Payments - Agency	D605 B303 B303 E201 G150 G150 G150 D658 D659 D659 G302 A300 A300 C551 D613 D613	08/10/2020 01/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020 01/10/2020 23/10/2020 23/10/2020 23/10/2020 29/10/2020 08/10/2020 08/10/2020	430449 430384 430759 431389 431062 431656 431656 431408 430353 428922 431037 431309 431309 431268 43098 43098 43098 43098	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 900.00 Capital 11,750.00 Revenue 261.99 Revenue 261.99 Revenue 3,915.76 Capital 2,583.00 Revenue 7,822.59 Revenue 7,822.59 Revenue 1,445.54 Revenue 1,445.54 Revenue 2,500.00 Revenue 2,383.40 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLY GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd. Town and Country Watch Ltd. TOWN THE	10135860 10100002 10100002 10000597 10134405 10138029 10000613 10000613 10000613 10100257 10100257 10100257 10000626 10000626 1000063
South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Gaptal Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Environmental South Kesteven District Council 32UG Environmental South Kesteven District Council 32UG Environmental South Kesteven District Council 32UG Sitreet Scene South Kesteven District Council 32UG Girver Scene	LEISC IRPHRA IRPHRA STRSCE 980 980 980 HOUHR/ HOUHR/ ENVIRO ENVIRO STRSCE IRPHRA CORPOR	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Capital Program - General Fu Commercial Commercial Waste & Recycling Works Team Corporate Costs Commercial Commercial Commercial Commercial Commercial Commercial Commercial	LEISC Leisure Centre Programme 586 Works Team 587 Capital Programme - Hra 580 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 596 Warm - General Fund 240 Commercial WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE COOKT Cowid-19 Costs CCOST Cowid-19 Costs 240 Commercial	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Training Costs Training Costs Training Costs Training Costs Training Costs Tyres Ty	D605 B303 B303 E201 G150 G150 D658 D659 D659 G302 A300 A300 C551 D613 D654 A200	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 08/10/2020 08/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 08/10/2020 23/10/2020 08/10/2020 23/10/2020 08/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020	430449 430384 430759 431389 431062 431657 431656 431657 431408 430353 428922 431037 431309 431269 43	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 453.44 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 11,750.00 Revenue 261.99 Revenue 261.99 Revenue 482.80 Revenue 3,915.76 Capital 2,583.00 Revenue 7,822.59 Revenue 7,822.59 Revenue 1,445.54 Revenue 2,500.00 Revenue 2,500.00 Revenue 1,445.54 Revenue 2,500.00 Revenue 1,445.54 Revenue 1,445.54 Revenue 1,445.64 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLP GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd. Town and Country Watch Ltd. TOWN THE THEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UNIOUE 10 LTD UNIVERSITY OF BIRNINGHAM UNIVERSITY OF BIRNINGHAM VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VICIOR SOLUTIONS LTD TIA VICTORIA FORMS VIVIOR RESOURCING VIVIOR RESOURCING	10135860 10100002 10100002 10100002 1010000597 10134405 10138029 10030613 10000613 10000613 10100257 10100257 10100257 10000626 10000613 10136278 10136778
South Kesteven District Council	LEISC IRPHRA IRPHRA STRSCE 980 980 980 HOUHRA HOUHRA HOUHRA STRSCE ENVIRO	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Capital Program - General Fu Commercial Commercial Waste & Recycling Works Team Corporate Costs Commercial Commercial Commercial Commercial Commercial Commercial Commercial	LEISC Leisure Centre Programme 586 Works Team 586 Works Team 587 Works Team 587 Works Team 588 Works Team 588 Works Team 589 Capital Programme - Hra 580 Capital Programme - Hra 580 Capital Programme - Hra 580 Capital Programme - Hra 585 Sk Communal Facilities 585 Sk Communal Facilities 585 Sk Communal Facilities 586 Capital Program - General Fund 240 Commercial 240 Commercial WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop CCOST Covid-19 Costs 240 Commercial 240 Commercial 240 Commercial 240 Commercial 240 Commercial	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Training Costs Training Costs Training Costs Tyres Tyres Tyres Its W Traditional Its W Traditional Casual Payments - Agency	D605 B303 B303 E201 G150 G150 G150 D658 D659 G302 A300 A300 C551 D613 D654 A200 A200 A200	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 01/10/2020 23/10/2020 08/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020	430449 430384 430759 431389 431062 431656 431656 431656 431408 430353 431308 431308 431268 431268 431268 43044 43098 43098 430975	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 453.44 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 360.00 Capital 11,750.00 Revenue 261.99 Revenue 261.99 Revenue 281.95 Revenue 3,915.76 Capital 2,583.00 Revenue 7,822.59 Revenue 7,822.59 Revenue 1,445.54 Revenue 1,445.64 Revenue 1,449.20 Revenue 1,419.20 Revenue 1,419.20 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLUS GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd. Town and Country Watch Ltd. TOWN THE COUNCIL TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UNIQUE 10 LTD VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VEOLIA ES (UK) L	10135860 10100002 10100002 1010000597 10134405 10138029 10138029 10000613 10000613 10000613 10100257 10100257 10100257 10100257 101003626 10000626 10000626 1000063 10136778 10136778
South Kesteven District Council	LEISC IRPHRA IRPHRA STRSCE 980 980 980 HOUHRA HOUHRA HOUHRA STRSCE ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Capital Program - General Fu Commercial Waste & Recycling Waste & Recycling Waste & Recycling Commercial Commercial Commercial Commercial Commercial Commercial	LEISC Leisure Centre Programme 586 Works Team 586 Works Team 586 Works Team 586 Works Team 586 Leisure Centre Programme 586 Works Team 586 Leisure Centre Leisure Leisu	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract Main Contract Main Contract Lifeline Equipment Opd Intercoms Opd Intercoms Opd Intercoms Training Costs Training Costs Training Costs Training Costs Tyres Tyres It sw Traditional Casual Payments - Agency	D605 B303 B303 B303 E201 G150 G150 G150 D658 D659 G302 A300 C551 C551 D613 D654 A200 A200 A200 A200	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 01/10/2020 03/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 29/10/2020 08/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020	430449 430384 430759 431389 431062 431657 431657 431657 431408 430353 428922 431308 431309 431268 431268 430464 43097 43097 43097 430975 430976	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 453.44 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 900.00 Capital 11,750.00 Revenue 261.99 Revenue 261.99 Revenue 482.80 Revenue 2,503.00 Revenue 500.00 Revenue 658.32 Revenue 1,445.25 Revenue 2,500.00 Revenue 2,500.00 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue 1,419.20 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLP GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd. Town and Country Watch Ltd. TOWN AND THE STREET COUNCIL TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UNIOUE 10 LTD UNIOUE 10 LTD UNIOUE 10 LTD UNIOUE TO SIRMINGHAM UNIVERSITY OF BIRMINGHAM UNIVERSITY OF BIRMINGHAM VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VICIORIA SOLUTIONS LTD T/A VICTORIA FORMS VIVID RESOURCING	10135860 10100002 10100002 10000597 1013405 1013405 10138029 10138029 10138029 101000613 10000613 10000613 10100257 10100257 10000626 10000613 10136877 10136778 10136778
South Kesteven District Council South Kesteven District Counci	LEISC IRPHRA IRPHRA STRSCE 980 980 980 980 980 HOUHR/ HOUHR/ HOUHR/ STRSCE IRPHRA CORPOR ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO ENVIRO	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Capital Program - General Fu Commercial Commercial Waste & Recycling Waste & Recycling Works Team Corporate Costs Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial Commercial	LEISC Leisure Centre Programme 586 Works Team 586 Works Team 586 Works Team 586 Works Team 587 Community Cleaning 580 Capital Programme - Hra 581 Capital Programme - Hra 585 Sk Communal Facilities 585 Sk Communal Facilities 581 Capital Program - General Fund 240 Commercial 240 Commercial WASRE Vehicle Maintenance Workshop 586 Works Team CCOST Covid-19 Costs 240 Commercial	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Contract Main Contract Main Contract Lifeline Equipment Opd Intercoms Disabled Facilities Grant Training Costs Training Costs Tyres Refuse Collection Fees It Sw Traditional It Sw Traditional Casual Payments - Agency	D605 B303 B303 E201 G150 G150 D658 D659 D659 G302 A300 A300 C551 D613 D654 A200 A200 A200 A200 A200	08/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 01/10/2020 01/10/2020 03/10/2020 23/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020	430449 430384 430759 431389 431656 431657 431658 431657 431408 430353 431308 431308 431308 431269 431269 431269 431269 431269 431269 430974 430975 430977 430977	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 310.00 Revenue 453.44 Revenue 453.44 Revenue 1,511.00 Capital 360.00 Capital 360.00 Capital 11,750.00 Revenue 261.99 Revenue 261.99 Revenue 3,915.76 Capital 2,583.00 Revenue 7,822.59 Revenue 1,445.54 Revenue 1,445.54 Revenue 1,445.54 Revenue 1,449.20 Revenue 1,419.20 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLY GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. Town and Country Watch Ltd. Town and Country Watch Ltd. TOWN AND COUNTRY WATCH LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UNIOUE 10 LTD UNIVERSITY OF BIRMINGHAM UNIVERSITY OF BIRMINGHAM UNIVERSITY OF BIRMINGHAM VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VEOLIA ES (UK) LTD VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIVID RESOURCING	10135860 10100002 10100002 10000597 10134005 10138029 10138029 10138029 10000613 10000613 10000613 10100057 10100257 10000626 10000626 10000626 10000626 10136778 10136778 10136778 10136778 10136778 10136778
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South Kesteven District Council South Kesteven District Counci	LEISC IRPHRA IRPHRA STRSCE 980 980 980 980 980 980 HOUHR/ HOUHR/ HOUHR/ STRSCE ENVIRO	Leisure Centres Works Team Works Team Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Capital Program - General Fu Commercial Commercial Waste & Recycling Works Team Corporate Costs Commercial	LEISC Leisure Centre Programme 586 Works Team 586 Works Team 587 Works Team 587 Works Team 588 Works Team 588 Works Team 589 Capital Programme - Hra 580 Capital Programme - Hra 580 Capital Programme - Hra 580 Capital Programme - Hra 581 Sk Communal Facilities 581 Sk Communal Facilities 581 Capital Program - General Fund 240 Commercial 240 Commercial WASRE Vehicle Maintenance Workshop CCOST Covid-19 Costs 240 Commercial	Consultant'S Fees Specified Works Specified Works Grant Payments Main Contract Main Co	D605 B303 B303 E201 G150 G150 D658 D659 G302 A300 C551 D654 A200 A200 A200 A200 A200 A200 A200 A20	08/10/2020 01/10/2020 01/10/2020 08/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 15/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 23/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020	430449 430384 430384 431059 431656 431656 431657 431656 431657 431408 430353 429922 431037 431308 431269	Purchase Ledger Invoice	4,987.50 Revenue 308.33 Revenue 453.44 Revenue 453.44 Gaptial 360.00 Capital 360.00 Capital 11,750.00 Revenue 261.99 Revenue 261.99 Revenue 281.95 Revenue 3,915.76 Capital 2,583.00 Revenue 7,822.59 Revenue 7,822.59 Revenue 1,445.54 Revenue 1,445.64 Revenue 1,449.20 Revenue 1,419.20 Revenue	THE SPORT LEISURE AND CULTURE CONSULTANG THOROLD & KENT THOROLD & KENT THOROLD & KENT THURLBY PARISH COUNCIL TLY GROUND INVESTIGATIONS LTD Town and Country Watch Ltd. TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD UNIOUE 10 LTD UNIOUE 10 LTD UNIOUE 10 LTD UNIOUE 10 LTD UNIOUE STORM SIRMINGHAM UNIVERSITY OF BIRMINGHAM VACULUG TECHNOLOGIES LTD VACULUG TECHNOLOGIES LTD VEOLIA ES (UK) LTD VEOLIA ES (UK) LTD VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIVID RESOURCING	10135860 10100002 10100002 10000597 1013405 1013405 1013405 1013405 10136029 10138029 10000613 10000613 10000613 10100057 10000626 10000626 10000626 10000626 10000626 10136778 10136778 10136778 10136778 10136778 10136778
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