Substitution   Subs	Body Name	Body	Service Label	Service Code	Service Division Label	Service Division	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier ID
Company   Comp	South Keeteven Dietrict Council	32116	Transformation & Change	TRANSC	Organisational Development	Code	Centralised Training (Hra)	Training Costs		19/09/2019	400158	Purchase Ledger Invoice	915.00	Pevenue	1ST TRAINING LTD	10117467
Control   Cont								, , , , , , , , , , , , , , , , , , ,								
Section   Control   Cont	South Kesteven District Council			RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	13/09/2019	408789	Purchase Ledger Invoice	4,855.00	Revenue	475PH00107228	10000443
Control   Cont	South Kesteven District Council				e en presente de presente de						100000	· arendee zeeger miteree				10110176
Section   Control   Cont																
Sept   Description   Control   Description   Control   Description   D																
Inches   1965   John   1965   Company																
Control   Cont					tapinan ragiani tantan a								0.,000.00	o orpinal		10000001
Description   Conference   Co	South Kesteven District Council	32UG I	Housing		Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance					637.20	Revenue		
Total Process   Total Conference   Total Conferen	South Kesteven District Council	32UG I	Housing	HSING	Housing	HOSING	Resident Involvement	Outside Printing	D552	27/09/2019	408280	Purchase Ledger Invoice	5,707.53	Revenue	ADARE SEC LIMITED	10135897
Cold Agency   Cold																10135897
Continue   Description   Continue   Contin		_	•				.,						.,			
March Access   March			3				· regione: e. Eneries									
Martin   Control   Study   Control   Study   Control   APPE   All Control   All Cont																
Description			- 7													
South Indiagnee Diest Cover   Side   Control   Copport									D455	27/09/2019	409425		509.40	Revenue	ADNAMS PLC	10113611
Substitution   State					Corporate Operations	COROPS	Market Deeping Area Office		B251	13/09/2019	408311		898.82	Revenue	ADT FIRE & SECURITY PLC	10000011
South Contemporary Country   Country Country Country   Country Country Country   Country Country   Country Country   Country Country   C	South Kesteven District Council	32UG /	Arts Centres		Arts Centres		Guildhall Arts Centre	P/Fees General				Purchase Ledger Invoice		Revenue		10115725
Math   Company					. , ,											
Soft February   1900							, ,									
Soft Numbers Design Council   Soft Number																
Month   Marked   March   Mark   Mar										. 0, 0 0, 0 0			_,			
South Extence Plant Court   2006   Storage																
Sept   Assemble Based Council   Mills   Mill																
Such Festion District Court   2007   State   1975   Section   2007   Sec	South Kesteven District Council	32UG I	Housing	HSING		IMPREP			A200		409368		1,104.08	Revenue	AMBITIONS PERSONNEL	10107382
South Response District Courted   2000   And Cereins	South Kesteven District Council	32UG (	Commercial & Operational	COMOP	Street Scene	STRSCE			D552	27/09/2019	409171	Purchase Ledger Invoice	859.57	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
ARTICLA   ARTI		32UG "	Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON		Corporate Stationery	D562	05/09/2019	101101	Purchase Ledger Invoice		110101140		10128054
South Helsenon Bierts Coveral   2003   Soit De Ferrieres   APPES   Discoverage - Coverage   APPES   Discoverage   APPES   Discoverage - Coverage   APPES   Discoverage   APPES								,				Purchase Ledger Invoice				
Such Nation Direct Council   20.05   Coptain Programmes																
South Response Divert Courted   2005   Compose Operations   CORFO®   Coppose Operations   CORF																
South Resistmen Direct Court of JUNG Corporate Operations (Court of JUNG Propose Operations (Court of JUNG P			,	_	,								-,			
South Resemblement Courted   SUST   Transformation & Change   TRANSC   Sepatation, Courted & Committed Persage (01)   Postage   D611   50500219   601225   Purchase Lodger Invoice   276.01   Resemble   SSUAR   Resemble		OLUU .					1101110100011000	Contract Tovortion		. 0, 0 0, 0 0			000.EE			
South Michaelmon District Courced   20/07G Component Operations   CORPOPS   Component Operations																
South Restretion District Courted   2020 Commercial & Opporters Operations   CORROP   Sinter Sortine   CORROP	South Kesteven District Council	32UG -	Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON	Centralised Postage (Gf)	Postages	D661	06/09/2019	408225	Purchase Ledger Invoice	983.32	Revenue	ARCANE DIRECT MARKETING	10136686
South Kenterron Destrict Coursel   23/3/6 Corporate Operations   COROPS   Compression Operations   COROPS   Mathings   Rent Payments   Agency   A00   27/00/2011   409488   Purhase Ledger Invoice   5,834.8   Renture   BADENOLIANS (CLARK   1010418   Course   Corporate Operations   COROPS   Course   Corporate Operations   COROPS   Course   Corporate Operations   COROPS   Course   Corporate Operations   COROPS   Course   Course   Corporate Operations   COROPS   Course   Course   Corporate Operations   COROPS   Course   Co	South Kesteven District Council	32UG (	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Subcontractor Payments	D628	11/09/2019	408348	Purchase Ledger Invoice	3,000.00	Revenue	ASYS EVENTS	10133220
South Netwern Detert Coursel   30.00 [Coprorate Operations   COROPS   Coprorate Operations	South Kesteven District Council	32UG (	Commercial & Operational	0011101	Street Scene		Refuse & Recycling	/		27/09/2019	100001	Purchase Ledger Invoice		Revenue		10000048
South Kesterno Destrict Cournel   SUG   France   RESOU   Accountancy France & Read   PRISER   Accountancy Services   Coursel System   Coursel System   Coursel System   Coursel System   Cournel System   Coursel System   Course																
South Kesteven District Council   20/10 Commercial & Operations   COROPS   Street Source   S																
South Kesteven District Council   2010   Commercenia & Operations   Comme					,,,								-,			
South Kesteven District Council   20/15 Clapital Programmes   CAPTAL   Capatal Programme + Ha   980   Capatal Programme - Ha   1000006																
South Kestwen District Council   23UG   Housing   HSNG   Improvements & Regains   MPREP   Works Team   Specifed Works   B303   500/20719   408-248   Purchase Ledger Hrocice   89.000   Revenue   BLANKSTONE PLASTERNS (LIMITED   1010897   South Kestwen District Council   23UG   Housing   HSNG   Improvements & Regains   MPREP   Works Team   Specifed Works   B303   190/20719   4091146   Purchase Ledger Hrocice   300.00   Revenue   BLANKSTONE PLASTERNS (LIMITED   1010897   South Kestwen District Council   23UG   Housing   HSNG   Improvements & Regains   MPREP   Works Team   Specifed Works   B303   270/90/2019   4091146   Purchase Ledger Hrocice   300.00   Revenue   BLANKSTONE PLASTERNS (LIMITED   1010897   South Kestwen District Council   23UG   Housing   HSNG   Improvements & Regains   MPREP   Works Team   Specifed Works   B303   270/90/2019   409651   Purchase Ledger Hrocice   800.00   Revenue   BLANKSTONE PLASTERNS (LIMITED   1010897   South Kestwen District Council   23UG   Ans Centres   ARTSC   Arts Centres   ARTSC														rtoronao		10000061
South Kesteven Datrict Cournal   SUC   Housing   HSNKQ   Improvements & Rapians   MRPREP   Works Team   Specified Works   8333   30930219   409163   Purchase Ledger Invoice   1,000,00   Revenue   BLANKSTONE PLASTERING LMITTED   1010997   South Kesteven Datrict Cournal   SUC   Housing   HSNKQ   Improvements & Rapians   MRPREP   Works Team   Specified Works   8333   270932019   409163   Purchase Ledger Invoice   680,00   Revenue   BLANKSTONE PLASTERING LMITTED   1010997   South Kesteven Datrict Cournal   SUC   Housing   HSNKQ   Improvements & Rapians   MRPREP   Works Team   Specified Works   6332   270932019   409163   Purchase Ledger Invoice   500,00   Revenue   BLANKSTONE PLASTERING LMITTED   1010997   South Kesteven Datrict Cournal   SUC   As Centres   ARTSC   Arts Ce	South Kesteven District Council			HSING		IMPREP		Specified Works			408248				BLANKSTONE PLASTERING LIMITED	10108971
South Katelwern Detrier Council Such Katelwern Detrier Council	South Kesteven District Council	32UG I	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/09/2019	408505	Purchase Ledger Invoice	950.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesterwen Detrict Council   23UG   Housing   HSNG   Improvements & Repairs   MPREP   Works Team   Specified Works   B303   27/9/02/19   409831   Purchase Ledger Invoice   650.00   Revenue   BLANKSTONE PLASTERING LIMITED   1019877   South Kesterwen Detrict Council   23UG   Corporate Operations   COROPS   Corpo																10108971
South Kestewen Detrict Council   20LG   Arts Centres   ARTSC   Arts Centres   ARTSC   Coprorate Operations   COROPS   Copror						11411 T.C.		-1								
South Kestewn District Courted   3UG   Arts Centres   ARTSC   Arts Centres   ARTSC   Stamford Arts Centre   Catering Provides   ASS   Catering ARTSC   Arts Centre   ARTSC   Stamford Arts Centre   ARTSC   Arts Centre			· · · · <b>y</b>													
South Kestewen District Council   23UG   Arra Centres																
South Kesteven District Council   23UG   Transformation & Change   TRANSC   Opaside Revenue   ORGEV   Council active Revenue   ORGEV   Incident Employee Expenses   Health And Wellbeing   A307   2709/2019   409872   Purchase Ledger Invoice   12.37 50   Revenue   BOOTS UK LTD   1011540   1010540																
South Kesteven District Council   32UG   Durside Revenue   OSREV   Outside Revenue   OSREV   Income And Expenditure Account   Parish Council Procept   X917   20/209/2019   408/682   Purchase Ledger Invoice   79,116.50   Revenue   BOURNE TOWN COUNCIL   10000078															,	
South Kesteven District Council   32UG   Arts Centres   ARTSC   Arts Centres   Arts Centres   Arts Centres   Arts Centres   Arts Centres   Arts Centres   Arts																
South Kesteven District Council 32UG Ars Centres	South Kesteven District Council	32UG I	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	06/09/2019	408358	Purchase Ledger Invoice	565.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council   32UG   Corporate Operations   COROPS   Corporate Operation	South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	19/09/2019	408694	Purchase Ledger Invoice	472.26	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council         32UG         Corporate Operations         COROPS         Group read operations         COROPS         Group re	South Kesteven District Council															
South Kesteven District Council         32UG Corporate Operations         COROPS Corporate Operations																
South Kesteven District Council 32UG Corporate Operations											100000					
South Kesteven District Council   32UG   Corporate Operations   COROPS   Corporate Operation   COROPS   COROPS   COROPS   COROPS										00,00,00						
South Kesteven District Council         32UG         Growth         GROWTH Leisure Centres         LEISC         Bourne Leisure Centre         Maintenance Contract         B254         1909/2019         408629         Purchase Ledger Invoice         808.17         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Leisure Centres         LEISC         Despings Leisure Centre         Maintenance Contract         B254         1909/2019         408625         Purchase Ledger Invoice         1,962.14         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Leisure Centres         LEISC         Despings Leisure Centre         Water Filtration Systems         B252         3009/2019         408625         Purchase Ledger Invoice         596.55         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Leisure Centres         LEISC         Despings Leisure Centre         Water Filtration Systems         B252         3009/2019         408177         Purchase Ledger Invoice         50.55         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Leisure Centres         LEISC         Granth										. 0, 0 0, 0 0						
South Kesteven District Council         32UG         Growth         GROWTH Leisure Centres         LEISC         Bourne Leisure Centre         Water Filtration Systems         B252         13/09/2019         4/08625         Purchase Ledger Invoice         1,962.14         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Lieisure Centres         LEISC         Deepings Leisure Centre         Maintenance Contract         B254         19/09/2019         4/08625         Purchase Ledger Invoice         596.55         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Lieisure Centres         LEISC         Growth Maintenance Contract         B252         3/09/2019         4/08625         Purchase Ledger Invoice         596.55         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Lieisure Centres         LEISC         Grantham Meres Leisure Centre         Heating Systems-Maint Contract         B252         3/09/2019         4/08627         Purchase Ledger Invoice         505.15         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Lieisure Centres         LEISC         Grantham Meres Le										00,00,00						
South Kesteven District Council         32UG         Growth         GROWTH Leisure Centres         LEISC         Deepings Leisure Centre         Maintenance Contract         B254         19/09/2019         4/0867         Purchase Ledger Invoice         596.55         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Leisure Centres         LEISC         Deepings Leisure Centre         Water Filtration Systems         B252         30/09/2019         4/08677         Purchase Ledger Invoice         762.20         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Leisure Centres         LEISC         Grantham Meres Leisure Centre         Heating Systems-Maint Contract         B254         19/09/2019         4/08677         Purchase Ledger Invoice         505.15         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Leisure Centres         LEISC         Grantham Meres Leisure Centre         Maintenance Contract         B254         19/09/2019         4/08627         Purchase Ledger Invoice         1,576.45         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Leisure Centres         L																10000136
South Kesteven District Council         32UG         Growth         GROWTH Leisure Centres         LEISC         Despings Leisure Centre         Water Filtration Systems         B252         3009/2019         409512         Purchase Ledger Invoice         762.20         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG         Growth         GROWTH Leisure Centres         LEISC         Grantham Meres Leisure Centre         Heating Systems-Maint Contract         B250         1009/92/19         408177         Purchase Ledger Invoice         505.15         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG         Growth         GROWTH Leisure Centres         LEISC         Grantham Meres Leisure Centre         Maintenance Contract         B254         19/09/2019         408697         Purchase Ledger Invoice         50.515         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG         Growth         GROWTH Leisure Centres         LEISC         Grantham Meres Leisure Centre         Water Filtration Systems         B252         13/09/2019         408623         Purchase Ledger Invoice         1,576.45         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG		_									408687					
South Kesteven District Council         32UG         Growth         GROWTH Leisure Centres         LEISC         Grantham Meres Leisure Centre         Maintenance Contract         B254         19/09/2019         408697         Purchase Ledger Invoice         1,576.45         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Leisure Centres         LEISC         Grantham Meres Leisure Centre         Water Filtration Systems         B252         13/09/2019         408623         Purchase Ledger Invoice         1,968.69         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Leisure Centres         LEISC         Grantham Meres Leisure Centre         Water Filtration Systems         B252         13/09/2019         408624         Purchase Ledger Invoice         2,023.51         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Leisure Centres         LEISC         Sports Stadium         Maintenance Contract         B254         19/09/2019         408624         Purchase Ledger Invoice         2,023.51         Revenue         BRIGGS & FORRESTER         1000013	South Kesteven District Council							Water Filtration Systems	B252	00,00,00		· arendee zeeger miteree				10000136
South Kesteven District Council         32UG         Growth         GROWTH Leisure Centres         LEISC         Grantham Meres Leisure Centre         Water Filtration Systems         B252         13/09/2019         4/08623         Purchase Ledger Invoice         1,969,69         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Liesure Centres         LEISC         Grantham Meres Leisure Centre         Water Filtration Systems         B252         13/09/2019         4/08623         Purchase Ledger Invoice         1,969,69         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Leisure Centres         LEISC         Grantham Meres Leisure Centre         Water Filtration Systems         B252         13/09/2019         4/08623         Purchase Ledger Invoice         2,023.51         Revenue         BRIGGS & FORRESTER         1000013           South Kesteven District Council         32UG Growth         GROWTH Leisure Centres         LEISC         Grantham Meres Leisure Centre         B252         13/09/2019         4/08623         Purchase Ledger Invoice         2,023.51         Revenue         BRIGGS & FORRESTER         1000013																10000136
South Kesteven District Council 32UG Growth GROWTH Leisure Centres LEISC Grantham Meres Leisure Centre Water Filtration Systems B252 13/09/2019 4/08624 Purchase Ledger Invoice 2,023.51 Revenue BRIGGS & FORRESTER 1000013 South Kesteven District Council 32UG Growth GROWTH Leisure Centres LEISC Sports Stadium Maintenance Contract B254 19/09/2019 4/08698 Purchase Ledger Invoice 314.25 Revenue BRIGGS & FORRESTER 1000013													, , , , ,			
South Kesteven District Council 32UG Growth GROWTH Leisure Centres LEISC Sports Stadium Maintenance Contract B254 19/09/2019 408698 Purchase Ledger Invoice 314.25 Revenue BRIGGS & FORRESTER 1000013													.,			
													,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			Growth			LEISC	Sports Stadium Stamford Leisure Centre	Maintenance Contract Maintenance Contract	B254 B254	19/09/2019	408698	Purchase Ledger Invoice  Purchase Ledger Invoice	700.84	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136

South Kesteven District Council 32		GROWTH	.,.,	PRODEV St Martin'S Park, Stamford	Premises Maintenance		19/09/2019	408990	Purchase Ledger Invoice	,	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32		TRANSC	Organisational Development	ORGDEV Centralised Training (Gf)  INFOMG Telecommunications	Training Costs	A300 D663	06/09/2019 27/09/2019	402082 409490	Purchase Ledger Credit Note		BRITISH RED CROSS BRITISH TELECOMMUNICATIONS PLC	10118795
	32UG Transformation & Change	TRANSC	Ict Services		Telephones (Direct Lines)			409490	Purchase Ledger Invoice	925.00 Revenue 969.74 Revenue	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	10114347
	32UG Transformation & Change		Ict Services		Telephones (Direct Lines)	D663	27/09/2019		Purchase Ledger Invoice			
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund HOSING Tenancy & Neighbourhood	Main Contract	G150 D313	13/09/2019	408679 409609	Purchase Ledger Invoice	320.00 Capital 6.165.12 Revenue	BROWNE JACOBSON LLP BRUEL & KJAER UK LTD	10101243
South Kesteven District Council 32 South Kesteven District Council 32		COMOP	Housing Street Scene	STRSCF Vehicle Maintenance Workshop	Other Equipment  Consumable Materials (Vehicle)		13/09/2019	409609	Purchase Ledger Invoice	-,	BRYAN COUPLAND LTD	10105009
	32UG Housing	HSING	Housing	HOSING Sk Communal Facilities	Ond Intercoms	D659	19/09/2019	409016	Purchase Ledger Invoice Purchase Ledger Invoice	9.392.01 Revenue	BT FDGFI FY DAC	10103009
	32UG Housing	HSING	Housing	HOSING Sk Communal Facilities	Eviction Costs	D659	06/09/2019	408165	Purchase Ledger Invoice  Purchase Ledger Invoice	879.00 Revenue	BUCKLES SOLICITORS LLP	10124601
	32UG Housing	HSING	Housing	HOSING Sk Communal Facilities HOSING Tenancy & Neighbourhood	Legal Fees	D607	06/09/2019	406921	Purchase Ledger Invoice  Purchase Ledger Invoice	1.371.52 Revenue	BUCKLES SOLICITORS LLP	10132629
		COMOP	Street Scene	, ,				407825			BUNZL CLEANING & HYGIENE SUPPLIES	10132629
	32UG Commercial & Operational 32UG Finance	RESOU	Revenue Services	STRSCE Red Lion Square Toilets  REVENU C Tax Admin & Enforcement	Personal Hygiene Equip & Supps Consultant'S Fees	D309 D605	11/09/2019	407625	Purchase Ledger Invoice  Purchase Ledger Invoice	256.72 Revenue 4.783.33 Revenue	CAPACITYGRID	10103021
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Refuse & Recycling	Licences And Test Fees	C555	19/09/2019	408746	Purchase Ledger Invoice	849.54 Revenue	CARDINUS RISK MANAGEMENT	10120912
	32UG Transformation & Change	TRANSC	Ict Services	INFOMG Information Management	Installation & Configuration	D671	05/09/2019	407485	Purchase Ledger Invoice	750.00 Revenue	CASE COMMUNICATIONS LTD	10121007
South Kesteven District Council 32		COROPS	Corporate Operations	COROPS Bourne Festival	Consultant'S Fees		11/09/2019	407465	Purchase Ledger Invoice	1.756.84 Revenue	CASH & TRAFFIC MANAGEMENT LTD	10116569
South Kesteven District Council 32		COMOP	Street Scene	STRSCF Fuel Tank	Fuel		11/09/2019	408278		8,305.60 Revenue	CERTAS ENERGY UK LTD	10130430
South Kesteven District Council 32		COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	11/09/2019	408130	Purchase Ledger Invoice Purchase Ledger Invoice	7.190.40 Revenue	CERTAS ENERGY UK LTD	10119192
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	12/09/2019	407796	Purchase Ledger Invoice	5,053.52 Revenue	CERTAS ENERGY UK LTD	10119192
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	12/09/2019	408138	Purchase Ledger Invoice	5,136.00 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32		COMOP	Street Scene	STRSCE Fuel Tank	Fuel		12/09/2019	408527	Purchase Ledger Invoice	5.142.50 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32		COMOP	Street Scene	STRSCE Fuel Tank	Fuel		13/09/2019	408706	Purchase Ledger Invoice	8.120.80 Revenue	CERTAS ENERGY UK LTD	10119192
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	19/09/2019	408705	Purchase Ledger Invoice	8,208.00 Revenue	CERTAS ENERGY LIK LTD	10119192
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	19/09/2019	408703	Purchase Ledger Invoice	8.098.47 Revenue	CERTAS ENERGY UK LTD	10119192
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	19/09/2019	408708	Purchase Ledger Invoice	8.300.41 Revenue	CERTAS ENERGY UK LTD	10119192
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	19/09/2019	408558	Purchase Ledger Invoice	7,219.04 Revenue	CERTAS ENERGY UK LTD	10119192
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	19/09/2019	408709	Purchase Ledger Invoice	7,182.00 Revenue	CERTAS ENERGY UK LTD	10119192
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	27/09/2019	408159	Purchase Ledger Invoice	7,578.81 Revenue	CERTAS ENERGY UK LTD	10119192
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	27/09/2019	409127	Purchase Ledger Invoice	5.145.41 Revenue	CERTAS ENERGY UK LTD	10119192
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	27/09/2019	409053	Purchase Ledger Invoice	7.202.75 Revenue	CERTAS ENERGY UK LTD	10119192
	32UG Finance	RESOU	Corporate	CORPOR One Sk	Office Furniture	D350	27/09/2019	409591	Purchase Ledger Invoice	420.00 Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council 32	32UG Arts Centres	ARTSC	Arts Centres	ARTSC Guildhall Arts Centre	P/Fees General	D527	27/09/2019	409526	Purchase Ledger Invoice	2.108.77 Revenue	CHANTRY DANCE COMPANY	10127857
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/09/2019	409199	Purchase Ledger Invoice	1.700.00 Revenue	CHEMODEX LTD	10128978
South Kesteven District Council 32		HSING	Housing	HOSING Homelessness	Grants & Contributions		27/09/2019	408156	Purchase Ledger Invoice	6,187.00 Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council 32		COROPS	Corporate Operations	COROPS Bourne Festival	P/Fees General		12/09/2019	408284	Purchase Ledger Invoice	525.60 Revenue	REDACTED - PERSONAL DATA	10135673
	32UG Legal	LGAL	Legal & Democratic	LEGDEM Legal Services	Casual Payments - Agency	A200	27/09/2019	408300	Purchase Ledger Invoice	2.092.21 Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council 32	32UG Corporate Operations	COROPS	Corporate Operations	COROPS Closed Burial Grounds	Ground Maint - Main Contract	B350	30/09/2019	409582	Purchase Ledger Invoice	673.42 Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
	32UG Corporate Operations	COROPS	Corporate Operations	COROPS Bourne Festival	Marketing & Promotions	D615	13/09/2019	408678	Purchase Ledger Invoice	2.568.50 Revenue	COMPLETE CORPORATE	10100160
				HOSING Homelessness								10129554
South Kesteven District Council 32	32UG Housing	HSING	Housing		General Prevention	D830	27/09/2019	409665	Purchase Ledger Invoice	1,290,00 Revenue	CONNELLS ESTATE AGENTS	
	32UG Housing 32UG Transformation & Change	TRANSC	lct Services	INFOMG Information Management	General Prevention Gis	D830 D652	27/09/2019	409665 409657		1,290.00 Revenue 1,997.50 Revenue	CONNELLS ESTATE AGENTS CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council 32			Ict Services		Gis Specified Works				Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	,		
South Kesteven District Council 32 South Kesteven District Council 32	32UG Transformation & Change 32UG Housing	TRANSC	Ict Services Improvements & Repairs	INFOMG Information Management IMPREP Works Team	Gis	D652	30/09/2019	409657	Purchase Ledger Invoice Purchase Ledger Invoice	1,997.50 Revenue		10000142
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32	32UG Transformation & Change 32UG Housing 32UG Corporate Operations	TRANSC HSING COROPS	Ict Services	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival	Gis Specified Works	D652 B303 B500	30/09/2019 27/09/2019 27/09/2019	409657 409464	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO	10000142 10000147 10102639
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32	32UG Transformation & Change 32UG Housing 32UG Corporate Operations	TRANSC HSING	Ict Services Improvements & Repairs Corporate Operations	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival	Gis Specified Works Hire Of Rooms	D652 B303 B500 B100	30/09/2019 27/09/2019	409657 409464 408986	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue	CONTRACT DATA RESEARCH LTD CORGI	10000142 10000147 10102639
South Kesteven District Council 32	32UG Transformation & Change 32UG Housing 32UG Corporate Operations 32UG Housing	TRANSC HSING COROPS HSING	Ict Services Improvements & Repairs Corporate Operations Housing	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSING Hra Homelessness Units	Gis Specified Works Hire Of Rooms Premises Maintenance	D652 B303 B500 B100	30/09/2019 27/09/2019 27/09/2019 27/09/2019	409657 409464 408986 409381	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue 414.00 Revenue	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD	10000142 10000147 10102639 10129560
South Kesteven District Council 32	2016 Transformation & Change 3216 Housing 3216 Corporate Operations 3216 Housing 3216 Housing 3216 Commercial & Operational	TRANSC HSING COROPS HSING COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSING Hra Homelessness Units STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs	D652 B303 B500 B100 D217	30/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019	409657 409464 408986 409381 407424	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue 414.00 Revenue 319.12 Revenue	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD	10000142 10000147 10102639 10129560 10000151
South Kesteven District Council 32	D2UG Transformation & Change S2UG Housing S2UG Corporate Operations S2UG Housing S2UG Operations S2UG Commercial & Operational S2UG Commercial & Operational	TRANSC HSING COROPS HSING COMOP COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSING Hra Homelessness Units HOSING Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing	Gis Specified Works Hire Of Rooms President Maintenance External Vehicle Repairs Refuse Sacks	D652 B303 B500 B100 D217 D408	30/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19/09/2019	409657 409464 408986 409381 407424 408753	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue 414.00 Revenue 319.12 Revenue 1,272.60 Revenue	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED	10000142 10000147 10102639 10129560 10000151 10122274
South Kesteven District Council 3.	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Commercial & Operational 12UG Transformation & Change	TRANSC HSING COROPS HSING COMOP COMOP TRANSC	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSING Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment	D652 B303 B500 B100 D217 D408 D313	30/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19/09/2019 06/09/2019	409657 409464 408986 409381 407424 408753 408264	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue 414.00 Revenue 319.12 Revenue 1,272.60 Revenue 1,600.00 Revenue	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD	10000142 10000147 10102639 10129560 10000151 10122274 10128926
South Kesteven District Council 32	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Growth	TRANSC HSING COROPS HSING COMOP COMOP TRANSC GROWTH	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSING Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Leisure Centre	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works	D652 B303 B500 B100 D217 D408 D313 B300	30/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19/09/2019 06/09/2019 27/09/2019	409657 409464 408986 409381 407424 408753 408264 409175	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue 414.00 Revenue 319.12 Revenue 1,272.60 Revenue 1,600.00 Revenue 535.00 Revenue	CONTRACT DATA RESEARCH LTD CORGI CORGI CORGI CORGI CORGI CORGI COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DAL-ROD	10000142 10000147 10102639 10129560 10000151 10122274 10128926 10000154
South Kesteven District Council 3:	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Capital Programmes	TRANSC HSING COROPS HSING COMOP COMOP TRANSC GROWTH CAPTAL	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSING Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deprings Leisure Centre 981 Capital Program - General Fund	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract	D652 B303 B500 B100 D217 D408 D313 B300 G150	30/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19/09/2019 27/09/2019 12/09/2019	409657 409464 408986 409381 407424 408753 408264 409175 396725	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue 414.00 Revenue 319.12 Revenue 1,272.60 Revenue 1,600.00 Revenue 535.00 Revenue 2,850.00 Capital	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DAL-ROD DATRIX LTD	10000142 10000147 10102639 10129560 10000151 10122274 10128926 10000154 10134386
South Kesteven District Council 32	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Growth 12UG Transformation & Change	TRANSC HSING COROPS HSING COMOP COMOP TRANSC GROWTH CAPTAL TRANSC	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSING Hra Hornelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Indirect Employee Expenses LEISC Deepings Leisure Centre 981 Capital Program - General Fund INFOMG Information Management	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables	D652 B303 B500 B100 D217 D408 D313 B300 G150 D655	30/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19/09/2019 27/09/2019 12/09/2019 12/09/2019	409657 409464 408986 409381 407424 408753 408264 409175 396725 405753	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue 414.00 Revenue 319.12 Revenue 1,272.60 Revenue 1,500.00 Revenue 535.00 Revenue 2,850.00 Capital 831.48 Revenue	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DAL-ROD DATRIX LTD	10000142 10000147 10102639 10129560 10000151 10122274 10128926 10000154 10134386
South Kesteven District Council 32	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change	TRANSC HSING COROPS HSING COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Ict Services Ict Services Ict Services	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSING Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Despings Leisure Centre 981 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management	Gis Specified Works Hilre Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional	D652 B303 B500 B100 D217 D408 D313 B300 G150 D655 D656	30/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19/09/2019 27/09/2019 12/09/2019 12/09/2019 12/09/2019	409657 409464 408986 409381 407424 408753 408264 409175 396725 405753	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,500.00 Revenue 2,850.00 Capital 831.48 Revenue 2,1447.40 Revenue	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DAL-ROD DATRIX LTD DATRIX LTD DATRIX LTD	1000142 10000147 10102639 10129560 10000151 10122274 10128926 10000154 10134386 10134386
South Kesteven District Council 32	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Change 12UG Growth 12UG Capital Programmes 12UG Transformation & Change 12UG Transformation & Change 12UG Transformation & Change 12UG Transformation & Change 12UG Growth	TRANSC HSING COROPS HSING COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC	tct Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Lesure Centre 991 Capital Program - General Fund INFOMG Information Management INFOMG Information Management	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration	D652 B303 B500 B100 D217 D408 D313 B300 G150 D655 D656 D671	30/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19/09/2019 27/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 27/09/2019	409657 409464 408986 409381 407424 408753 408264 409175 396725 405753 405753	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue 414.00 Revenue 319.12 Revenue 1,272.60 Revenue 1,600.00 Revenue 535.00 Revenue 2,850.00 Capital 831.48 Revenue 21,447.40 Revenue	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DAL-ROD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD	10000142 10000147 10102639 10129560 10000151 10122274 10128926 10000154 10134386 10134386
South Kesteven District Council 3.	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Capital Programmes 12UG Transformation & Change 12UG Capital Programmes	TRANSC HSING COROPS HSING COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC GROWTH	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Lessure Centres Capital Program - General Fu Ict Services Ict Services Ict Services Planning Policy	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSING Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Leisure Centre 981 Capital Program - General Fund INFOMG Information Management	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Retuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees	D652 B303 B500 B100 D217 D408 D313 B300 G150 D655 D656 D671	30/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 06/09/2019 27/09/2019 12/09/2019 12/09/2019 27/09/2019 27/09/2019 27/09/2019	409657 409464 408986 409381 407424 408753 408264 409175 396725 405753 408770 409058	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue 414.00 Revenue 319.12 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,600.00 Revenue 2,850.00 Capital 831.48 Revenue 21,447.40 Revenue 1,650.00 Revenue 7,200.00 Revenue	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DAL-ROD DATRIX LTD	10000142 10000147 10102639 10129560 10000151 10102274 10128926 10000154 10134386 10134386 10134386 10136432
South Kesteven District Council 32	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Capital Programmes 12UG Transformation & Change 12UG Capital Programmes	TRANSC HSING COROPS HSING COMOP COMOP TRANSC GROWTH CAPTAL TRANSC GROWTH CAPTAL CAPTAL	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Ict Services Ict Services Planning Policy Capital Programme - Hra	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSING Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Lesiure Centre 981 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Information Management PLANPO Economic Development 980 Capital Programme - Hra	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract	D652 B303 B500 B100 D217 D408 D313 B300 G150 D655 D656 D671 D605 G150	30/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 11/09/2019 06/09/2019 27/09/2019 12/09/2019 12/09/2019 12/09/2019 19/09/2019 19/09/2019 06/09/2019	409657 409464 408986 409381 407424 408753 408264 409175 396725 405753 405753 408970 409058 408182	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,600.00 Revenue 2,850.00 Capital 831.48 Revenue 2,14,474.40 Revenue 1,650.00 Revenue	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DAL-ROD DATRIX LTD D	10000142 10000147 10102639 10129560 10000151 10122274 1012826 10000154 10134386 10134386 10134386 10134386 10136432 10136432
South Kesteven District Council 32	IZUG Transformation & Change IZUG Housing IZUG Corporate Operations IZUG Housing IZUG Gorporate Operations IZUG Housing IZUG Commercial & Operational IZUG Commercial & Operational IZUG Transformation & Change IZUG Growth IZUG Transformation & Change IZUG Capital Programmes IZUG Transformation & Change IZUG Capital Programmes IZUG Transformation & Change IZUG Growth IZUG Growth IZUG Gorwth IZUG Commercial & Operational	TRANSC HSING COROPS HSING COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC TRANSC GROWTH CAPTAL COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSING Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Despings Leisure Centre 981 Capital Program - General Fund INFOMG Information Management PLANPO Economic Development 980 Capital Programme - Hra STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle)	D652 B303 B500 B100 D217 D408 D313 B300 G150 D655 D656 D671 D605 G150 D405	30/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19/09/2019 27/09/2019 27/09/2019 12/09/2019 12/09/2019 12/09/2019 19/09/2019 19/09/2019 11/09/2019	409657 409464 408986 409381 407424 408753 408264 409175 396725 405753 408970 409058 408182 408207	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 700.00 Revenue 414.00 Revenue 319.12 Revenue 1,272.60 Revenue 1,600.00 Revenue 535.00 Revenue 2,850.00 Capital 831.48 Revenue 21,474.40 Revenue 1,550.00 Revenue 7,200.00 Revenue 81,899.66 Capital 440.89 Revenue	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DAL-ROD DATRIX LTD DEATRIX LTD DEATRIX LTD DEATRIX LTD DECEMBER OF PERSONAL DATA DECEMBER OF DECEMBER	10000142 10000147 10102639 10129560 10000151 10122274 10128926 10000154 10134386 10134386 10134386 10136432 10117072 10114223
South Kesteven District Council 32	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Capital Programmes 12UG Growth 12UG Transformation & Change 12UG Capital Programmes 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational	TRANSC HSING COROPS HSING COMOP COMOP TRANSC GROWTH GROWTH TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC COMOP COMOP COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Ict Services Ict Services Planning Policy Capital Programme - Hra Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGOEV Indirect Employee Expenses LEISC Deepings Lesiver Centre 981 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG PLANPO Economic Development 980 Capital Programme - Hra STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D652 B303 B500 B100 D217 D408 D313 B300 G150 D656 D671 D605 G150 D405 D405 D405	30/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 11/09/2019 27/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	409657 409464 408968 409381 407424 408753 408253 409175 396725 405753 405753 408970 4090182 408207 404198 404138 404133	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,850.00 Capital 831.48 Revenue 2,850.00 Revenue 1,555.00 Revenue 1,555.00 Revenue 1,850.00 Revenue 1,850.00 Revenue 1,220.72 Revenue 81,899.66 Capital 440.89 Revenue 325.72 Revenue	CONTRACT DATA RESEARCH LTD  CORGI  CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVISON & SONS LTD  CROMWELL POLYTHENE LIMITED  CYCLESCHEME LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DENOME SEAGLE LTD  DENNIS EAGLE LTD	10000142 10000147 10102639 10129560 10000151 10122274 1012826 10000154 10134386 10134386 10134386 10134386 10134386 10134381 10114223
South Kesteven District Council 32	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Capital Programmes 12UG Transformation & Change 12UG Commercial & Operational	TRANSC HSING COROPS HSING COMOP COMOP TRANSC GROWTH TRANSC	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Ict Services Ict Services Street Scene Street Scene Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Leisure Centre 981 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Capital Program - Hra STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D652 B303 B500 B100 D217 D408 D313 B300 G150 D656 D671 D605 G150 D405 D405 D405	30/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	409657 409464 409368 409381 407424 408753 408264 409175 309175 405753 405753 405753 405753 405753 405753 408182 408136 408135 408135	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,600.00 Revenue 2,850.00 Capital 831.48 Revenue 2,850.00 Revenue 1,650.00 Revenue 1,650.00 Revenue 41,699.66 Capital 440.89 Revenue 518.84 Revenue 518.84 Revenue 257.36 Revenue 267.37 Revenue	CONTRACT DATA RESEARCH LTD CORGI COR	10000142 10000147 10102639 10102639 10129560 10000151 10122274 10128926 10000154 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 1013423 10114223 10114223 10114223
South Kesteven District Council 32	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Cormercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Capital Programmes 12UG Gapital Programmes 12UG Transformation & Change 12UG Commercial & Operational	TRANSC HSING COROPS HSING COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC GROWTH CAPTAL CAPTAL COMOP COMOP COMOP COMOP COMOP COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Ict Services Ict Services Ict Services Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSING Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deprings Leisure Centre 981 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Capital Programme - Hra STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Consumable Materials (Vehicle)	D652 B303 B500 B100 D217 D408 D313 B300 G150 D655 D656 D671 D605 G150 D405 D405 D405 D405 D405 D405	30/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 06/09/2019 27/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	409657 409464 409846 408986 409381 407424 408753 408264 40972 405753 405	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,600.00 Revenue 2,355.00 Capital 831.48 Revenue 2,455.00 Capital 831.48 Revenue 1,650.00 Reven	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DALROD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DENNIS EAGLE LTD	10000142 10000147 10102639 10129560 10020151 10122274 10128926 10000154 10134386 10134386 10134386 10134386 10134386 1013422 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 32	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Growth 12UG Growth 12UG Growth 12UG Transformation & Change 12UG Growth 12UG Commercial & Operational	TRANSC HSING COROPS HSING COMOP COMOP TRANSC TRANSC TRANSC TRANSC TRANSC COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Let Services Ict Services Ict Services Ict Services Ict Services Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Leisure Centre 981 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Information Management STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle)	D652 B303 B500 B100 D217 D408 D313 B300 G150 D655 D656 D671 D605 G150 D405 D405 D405 D405 D405 D405	30/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	409657 409464 409896 409896 409381 407424 408753 408753 405753 405753 405753 405753 405753 405753 405763 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,850.00 Capital 831.48 Revenue 2,850.00 Revenue 1,555.00 Revenue 1,555.00 Revenue 1,555.00 Revenue 1,555.00 Revenue 1,272.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 2,720.00 Revenue 1,250.00 Revenue 2,720.00 Revenue 2,720.00 Revenue 3,720.00 Revenue 3,720.00 Revenue 3,720.00 Revenue 2,720.00 Reven	CONTRACT DATA RESEARCH LTD CORGI COR	10000142 10000147 10102639 10129560 10120274 10128926 10122274 10128926 10134386 10134223 10114223 10114223 10114223 10114223
South Kesteven District Council 3.2	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Cormercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Capital Programmes 12UG Gapital Programmes 12UG Transformation & Change 12UG Commercial & Operational	TRANSC HSING COROPS HSING COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC GROWTH CAPTAL CAPTAL COMOP COMOP COMOP COMOP COMOP COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Ict Services Ict Services Ict Services Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Lesiure Centre 981 Capital Program - General Fund INFOMG Information Management PLANPO Economic Development 980 Capital Programme - Hra STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Consumable Materials (Vehicle)	D652 B303 B500 B100 D217 D408 D313 B300 G150 D655 D656 D671 D605 G150 D405 D405 D405 D405 D405 D405	30/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 06/09/2019 27/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	409657 409464 409846 408986 409381 407424 408753 408264 40972 405753 405	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,600.00 Revenue 2,355.00 Capital 831.48 Revenue 2,455.00 Capital 831.48 Revenue 1,650.00 Reven	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DALROD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DENNIS EAGLE LTD	10000142 10000147 10102639 10129560 10020151 10122274 10128926 10000154 10134386 10134386 10134386 10134386 10134386 1013422 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 32	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Growth 12UG Transformation & Change 12UG Commercial & Operational	TRANSC HSING COMOPS HSING COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC GROWTH CAPTAL COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Let Services Ict Services Ict Services Ict Services Ict Services Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Leisure Centre 991 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG PLANPO Economic Development 990 Capital Programme - Hra STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle)	D652 B303 B500 B100 D217 D408 D313 B300 G150 D655 D656 D671 D605 G150 D405 D405 D405 D405 D405 D405 D405 D4	30/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019	409657 409464 408966 408966 409381 407424 408753 408264 409175 396725 405753 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 1,275.60 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,2850.00 Revenue 2,2850.00 Capital 831.48 Revenue 21,447.40 Revenue 1,555.00 Revenue 1,555.00 Revenue 2,2850.00 Revenue 2,2850.00 Revenue 2,2850.00 Revenue 2,2850.00 Revenue 3,285.72 Revenue 3,285.72 Revenue 3,285.73 Revenue 2,287.37 Revenue 2,287	CONTRACT DATA RESEARCH LTD  CORGI  CORNE EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVISONA S SONS LTD  CROMWELL POLYTHENE LIMITED  CYCLESCHEME LTD DATRIX LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DENOIS EAGLE LTD  DENNIS EAGLE LTD	10000142 10000147 10102639 10129560 1010267 1010267 1010267 10102015 10102274 10102015 101034386 10134386 10134386 10134386 10134386 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 32	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Capital Programmes 12UG Transformation & Change 12UG Commercial & Operational	TRANSC HSING COMOP COMOP TRANSC GROWTH CAPTAL TRANSC GROWTH CAPTAL COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Planning Policy Capital Programme - Hra Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Leisure Centre 991 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Information Management PLANPO Cenonmic Development 980 Capital Programme - Hra STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hilre Of Rooms Premises Maintenance Lettemal Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle)	D652 B303 B500 B100 D217 D408 D313 B300 G150 D655 D656 D671 D605 G150 D405 D405 D405 D405 D405 D405 D405 D4	30.09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 27/09/2019 27/09/2019 27/09/2019	409657 409464 408986 409381 407424 408753 408264 409175 396725 405753 405753 405753 405753 405763 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,850.00 Revenue 2,850.00 Revenue 2,850.00 Revenue 1,552.00 Revenue 1,555.00 Revenue 1,550.00 Revenue 1,650.00 Revenue 1,650.00 Revenue 1,272.00 Revenue 1,250.00 Revenue 410.99 Revenue 259.50 Revenue 259.50 Revenue 259.50 Revenue 259.50 Revenue 363.20 Revenue	CONTRACT DATA RESEARCH LTD CORGI COR	10000142 10000147 10102639 10129560 10102639 10129560 10122274 10128926 10134386 10134386 10134386 10134386 10134386 10134386 1013423 1011072 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 32 South Kesteven District Council 33	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Capital Programmes 12UG Transformation & Change 12UG Commercial & Operational	TRANSC HSING COMOP HSING COMOP TRANSC GROWTH CAPTAL TRANSC GROWTH CAPTAL COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Lessure Centres Capital Program - General Fu Ict Services Ict Services Ict Services Ict Services Planning Policy Capital Programme - Hra Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSING Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Lesiure Centre 981 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Committee Workshop STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Returnal Vehicle Repairs Returnal Vehicle Repairs Returnal Vehicle Repairs Returnal Vehicle Repairs Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consumable Materials (Vehicle) External Vehicle Repairs	D652 B303 B500 B100 D217 D408 D313 B300 G150 D656 D671 D605 G150 D405 D405 D405 D405 D405 D405 D405 D4	30/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019	499657 409464 409368 409386 409381 407424 408725 408725 408725 409725 409725 40970 409058 408135 408135 408133 408134 408135 408136 408207 408	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,600.00 Revenue 2,850.00 Capital 831.48 Revenue 2,850.00 Revenue 1,650.00 Revenue 2,67.37 Revenue 2,67.37 Revenue 2,67.37 Revenue 2,67.37 Revenue 2,67.30 Reven	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DAL-ROD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DENIS EAGLE LTD DENNIS EAGLE LTD	10000142 10000147 10102639 10129560 10000151 10000151 10122274 10128926 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 1013423 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223
South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 32 South Kesteven District Council 32	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Transformation & Change 12UG Growth 12UG Commercial & Operational	TRANSC HSING COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC TRANSC TRANSC OMOP COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Ict Services Planning Policy Capital Programme - Hra Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGOEV Indirect Employee Expenses LEISC Deepings Lesiver Centre 981 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG PLANPO Economic Development 980 Capital Programme - Hra STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle)	D652 B303 B500 B100 D217 D408 D313 B300 G150 D655 D656 D671 D405 D405 D405 D405 D405 D405 D405 D405	30.09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019	409657 409464 408986 409381 407424 408753 408753 408753 408753 405753 405753 405753 405753 405753 405753 405753 408182 408182 408183 408136 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 1319.12 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,535.00 Revenue 2,350.00 Capital 831.48 Revenue 21,447.40 Revenue 1,550.00 Revenue 1,550.00 Revenue 1,550.00 Revenue 1,550.00 Revenue 1,250.00 Revenue 81,899.66 Capital 440.89 Revenue 257.36 Revenue 257.37 Revenue 257.37 Revenue 257.37 Revenue 259.50 Revenue 373.14 Revenue 259.50 Revenue 373.14 Revenue	CONTRACT DATA RESEARCH LTD CORGI COR	10000142 10000147 10102639 10129560 10129560 10120274 10128926 10134386 10134386 10134386 10134386 10134386 10134386 1013423 10117072 10114223
South Kesteven District Council 32 South Kesteven D	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Capital Programmes 12UG Transformation & Change 12UG Commercial & Operational	TRANSC HSING COROPS HSING COMOP COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC GROWTH COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Ict Services Ict Services Planning Policy Capital Program - Hra Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Leisur Centre 981 Capital Program - General Fund INFOMG Information Management STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) External Vehicle Repairs General Prevention Consumable Materials (Vehicle)	D652 B303 B100 B100 D217 D408 B300 B310 B313 B300 G150 D655 D656 G150 D405 D405 D405 D405 D405 D405 D405 D4	30.09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 27/09/2019 27/09/2019 27/09/2019 13/09/2019	409657 409464 408986 408986 409381 407424 407424 408753 396725 405753 405753 405753 405753 408970 409158 40813 40813 40813 40813 40813 40859 408	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,600.00 Revenue 2,850.00 Capital 831.43 Revenue 2,850.00 Revenue 1,650.00 Rev	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DAL-ROD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DENINIS EAGLE LTD DENNIS EAGLE LTD	10000142 10000147 10102639 10129560 1020274 10128926 10134386 10134386 10134386 10134386 10134386 10134386 10134386 1013423 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011423
South Kesteven District Council 32 South Kesteven D	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Growth 12UG Transformation & Change 12UG Commercial & Operational	TRANSC HSING COMOPS HSING COMOP COMOP TRANSC GROWTH TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC OMOP COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Lessure Centres Capital Program - General Fu Ict Services Ict Service	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Use Deepings Lesive Centre 981 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG PLANPO Capital Program - Hra STRSCE Vehicle Maintenance Workshop HOSING HORD Workshop STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Miscellaneous Fees	D652 B303 B100 D217 D408 B500 B100 D217 D408 B300 D407 B655 B666 G150 D405 D405 D405 D405 D405 D405 D405 D4	30.09/2019 27/99/2019 27/99/2019 27/99/2019 27/99/2019 11/99/2019 11/99/2019 12/99/2019 12/99/2019 12/99/2019 12/99/2019 12/99/2019 12/99/2019 11/99/2019 11/99/2019 11/99/2019 11/99/2019 11/99/2019 11/99/2019 11/99/2019 11/99/2019 11/99/2019 12/99/2019 13/99/2019 27/99/2019 27/99/2019 27/99/2019 13/99/2019 13/99/2019 13/99/2019 13/99/2019	409657 409464 408966 408986 409381 407424 408753 408753 408753 405753 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,2850.00 Capital 831.48 Revenue 21,447.40 Revenue 1,555.00 Revenue 1,565.00 Revenue 21,447.40 Revenue 21,447.40 Revenue 325.72 Revenue 325.72 Revenue 325.73 Revenue 267.37 Revenue 259.50 Revenue 259.51 Revenue 259.51 Revenue 259.50 Revenue 440.89 Revenue 440.89 Revenue 440.89 Revenue 440.89 Revenue 4472.32 Revenue 472.32 Revenue 388.50 Revenue	CONTRACT DATA RESEARCH LTD  CORGI  CORGI  CORGI  CORGI  CORGI  CORGI  CONTEXCHANGE THEATRE CO  COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD  CP DAVIDSON & SONS LTD  CROMWELL POLYTHENE LIMITED  CYCLESCHEME LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DENNIS EAGLE LTD  DENIS EAGL	10000142 10000147 10102639 10129560 101029560 10000151 10122274 10128926 10134386 10134386 10134386 10134386 10134386 10134386 10134386 1013423 10117072 10114223 1011423 10114223 10114223 10114223 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423
South Kesteven District Council 32 South Kesteven D	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Capital Programmes 12UG Transformation & Change 12UG Transformation & Change 12UG Transformation & Change 12UG Transformation & Change 12UG Commercial & Operational	TRANSC HSING COROPS HSING COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Ict Services Ict Services Planning Policy Capital Programme - Hra Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Use Consumer of the Maintenance Workshop STRSCE Use Centre 981 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Information Management STRSCE Vehicle Maintenance Workshop	Gis Specified Works Specified Works Hilre Of Rooms Premises Maintenance Letteral Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Materials (Vehicle) Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees	D652 B303 B300 B100 D217 D408 D313 B313 B313 B313 B313 B313 B408 D408 D408 D408 D408 D408 D408 D408 D	30.09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 13/09/2019 27/09/2019 27/09/2019 27/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019	409657 409464 408986 409381 407424 408753 408264 409175 396725 405753 405753 40870 409175 409058 408182 408182 408135 408135 408136 408	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,850.00 Capital 831.48 Revenue 2,850.00 Revenue 1,650.00 Revenue 1,650.00 Revenue 1,650.00 Revenue 1,650.00 Revenue 1,272.00 Revenue 1,290.00 Revenue 1,200.00 Revenue 2,200.00 Rev	CONTRACT DATA RESEARCH LTD CORGI CORNE EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVISORA S SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DAL-ROD DATRIX LTD DENNIS EAGLE LTD DENIS EAGLE LTD	10000142 10000147 10102639 10129560 10120274 10128926 10134386 10134386 10134386 10134386 10134386 1013423 10117072 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011423
South Kesteven District Council 32 South Kesteven D	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Capital Programmes 12UG Transformation & Change 12UG Commercial & Operational	TRANSC HSING COMOPS HSING COMOPP COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC TRANSC TRANSC OMOP COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Ict Services Ict Services Ict Services Ict Services Street Scene Licensing Corporate Operations Corporate Operations	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Lesiure Centre 981 Capital Program - General Fund INFOMG Information Management Organial Programme - Hra STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenan	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Returnal Vehicle Repairs Returnal Vehicle Repairs Returnal Vehicle Repairs Returnal Vehicle Repairs Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Miscellaneous Fees Outside Printing Subcontractor Payments	D652 B303 B100 D217 D408 B300 B100 D217 D408 B300 D313 B300 D656 G150 D405 D405 D405 D405 D405 D405 D405 D4	30/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019	499657 409464 409364 409381 407324 408725 408725 408725 409725 409725 409725 40970 409182 408132 408133 408133 408134 40813 40813 40813 40813 40813 40813 40813 40813 40813 40813 40813 40813 40813 40813 40813 4081	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,850.00 Revenue 3,899.66 Capital 440.89 Revenue 3,257.2 Revenue 2,57.37 Revenue 2,57.37 Revenue 2,59.51 Revenue 2,59.51 Revenue 2,59.51 Revenue 2,59.51 Revenue 2,59.51 Revenue 2,59.52 Revenue 2,59.53 Revenue 2,59.54 Revenue 2,59.55 Revenue 2,	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVIDSON & SONS LTD CROMBELL POLYTHENE LIMITED CYCLESCHEME LTD DAL-ROD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DENISE AGLE LTD DENNIS EAGLE LTD DENIS EAGLE LT	10000142 10000147 10102639 10129560 10000151 10000151 10122274 10128926 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 1013423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423
South Kesteven District Council 32 South Kesteven D	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Transformation & Change 12UG Growth 12UG Gommercial & Operational 12UG Commercial & Operational 12UG Comporate Operations 12UG Corporate Operations 12UG Corporate Operations	TRANSC HSING COROPS HSING COMOP COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC OMOP COMOP	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Ict Services Ict Services Planning Policy Capital Programme - Hra Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGOEV Indirect Employee Expenses LEISC Deepings Lesiver Centre 981 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG PLANPO Economic Development 980 Capital Programme - Hra STRSCE Vehicle Maintenance Workshop Homelessness Homelessness Homelessness Ho	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equpment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Semeral Prevention Consumable Materials (Vehicle) Semeral Prevention Consumable Materials (Vehicle) Semeral Prevention Subcontractor Payments Subcontractor Payments	D652 B303 B100 D217 D408 B310 D313 B313 B313 B313 B313 B408 B408 D671 D405 D405 D405 D405 D405 D405 D405 D405	30.09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 12/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019	409657 409464 408966 408986 409381 407424 408753 408763 408763 405763 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 11,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,250.00 Capital 831.48 Revenue 21,447.40 Revenue 1,550.00 Revenue 21,447.40 Revenue 1,550.00 Revenue 21,447.40 Revenue 25,572 Revenue 26,737 Revenue 25,560 Revenue 25,572 Revenue 25,572 Revenue 25,572 Revenue 25,572 Revenue 24,089 Revenue 24,089 Revenue 24,089 Revenue 24,089 Revenue 24,089 Revenue 24,089 Revenue 24,080 Revenue 26,090 Revenue	CONTRACT DATA RESEARCH LTD  CORGI  CORGI  CORGI  CORGI  CORGI  CORGI  CORGI  CONTENTA AND SECURITY (EAST ANGLIA) LTD  COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD  COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD  CROMWELL POLYTHENE LIMITED  CYCLESCHEME LTD  DAL-ROD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DENIS LTD  DENIS EAGLE LTD  DENNIS EAGLE LTD  DENIS EAGLE LTD  DE	10000142 10000147 10102639 10129560 10129560 10120274 10128926 10134386 10134386 10134386 10134386 10134386 10134386 10134386 1013423 10117072 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011423 1014423 10144 10144 10144 10144 10144 10144 10144 10144 10144 10144
South Kesteven District Council 32 South Kesteven D	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Capital Programmes 12UG Transformation & Change 12UG Transformation & Change 12UG Transformation & Change 12UG Transformation & Change 12UG Commercial & Operational 12UG Corporate Operations	TRANSC HSING COROPS HSING COMOP COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC GROWTH CAPTAL COMOP COROPS COROPS COROPS ARTSC	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Planning Policy Capital Program - Hra Street Scene Corporate Operations Corporate Operations Corporate Operations Arts Centrees	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Leisure Centre 991 Capital Program - General Fund INFOMG Information Management PLANPO Caonomic Development 980 Capital Programme - Hra STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Wo	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Materials (Vehicle) Materials (Vehicle) Materials (Vehicle) Miscellaneous Fees Outside Printing Subcontractor Payments Subcontractor Payments	D652 B303 B100 D217 D408 B300 B100 D217 D408 D313 B313 B313 B313 B313 B405 D656 G150 D405 D405 D405 D405 D405 D405 D405 D4	30.09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 13/09/2019	409657 409464 409364 408386 409381 407424 408753 408264 405753 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,850.00 Capital 831.48 Revenue 2,850.00 Revenue 1,650.00 Revenue 1,650.00 Revenue 1,650.00 Revenue 1,650.00 Revenue 1,272.00 Revenue 1,267.00 Revenue 1,272.00 Revenue 1,272.00 Revenue 1,250.00 Revenue 257.36 Revenue 257.36 Revenue 259.50 Revenue 259.50 Revenue 259.50 Revenue 259.50 Revenue 240.00 Revenue 325.72 Revenue 440.89 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue	CONTRACT DATA RESEARCH LTD CORGI COR	10000142 10000147 10102639 10129560 101029560 10000151 10102274 10128926 10134386 10134386 10134386 10134386 10134386 10134386 10134386 1013423 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011423 1014423 10144 10144 10144 10144 10144 10144 10
South Kesteven District Council 32 South Kesteven D	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Commercial & Operational 12UG Growth 12UG Transformation & Change 12UG Growth 12UG Commercial & Operational 12UG Comparate Operations 12UG Corporate Operations 12UG Corporate Operations 12UG Corporate Operations	TRANSC HSING COROPS HSING COMOP COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC OMOP COMOP CO	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Lessure Centres Capital Program - General Fu Ict Services Ict Service	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Use Deepings Lesive Centre 981 Capital Program - General Fund INFOMG Information Management INFOMG PLANPO Capital Programme - Hra STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Wo	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Ofther Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Cons	D652 B303 B100 B100 B100 B100 B100 B100 B100	30.09/2019 27/99/2019 27/99/2019 27/99/2019 27/99/2019 11/99/2019 11/99/2019 12/99/2019 12/99/2019 12/99/2019 12/99/2019 12/99/2019 11/99/2019	409657 409464 408966 408986 409381 407424 408753 408753 408753 405753 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 1,235.50 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,2850.00 Capital 831.48 Revenue 21,447.40 Revenue 1,555.00 Revenue 21,447.40 Revenue 21,447.40 Revenue 21,447.40 Revenue 325.72 Revenue 325.72 Revenue 325.72 Revenue 257.37 Revenue 257.37 Revenue 259.50 Revenue 259.51 Revenue 259.50 Revenue 440.89 Revenue 440.89 Revenue 472.32 Revenue 472.32 Revenue 477.30 Revenue 477.30 Revenue 477.30 Revenue 477.30 Revenue 475.30 Revenue	CONTRACT DATA RESEARCH LTD  CORGI  CORGI  CORGI  CORGI  CORGI  CORGI  CONTY FIRE AND SECURITY (EAST ANGLIA) LTD  COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD  CP DAVISONA SONS LTD  CYCLESCHEME LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DATRIX LTD  DENNIS EAGLE LTD  DENIS EAGLE LTD  DENNIS EAGLE LTD  DENNIS EAGLE LTD  DENNIS EAGLE LT	10000142 10000147 10102639 10129560 101029560 10000151 10122274 10128926 10134386 10134386 10134386 10134386 10134386 10134386 10134386 1013423 10117072 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011423
South Kesteven District Council 32 South Kesteven D	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Transformation & Change 12UG Commercial & Operational 12UG Comporate Operations 12UG Corporate Operations	TRANSC HSING COROPS HSING COMOP COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC OMOP COMOP CO	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Street Scene Street Scene Gapital Program - General Fu Ict Services Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Use Conomic Maintenance Workshop INFOMG Information Management INFOMG	Gis Specified Works Hilre Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Stetmal Vehicle Repairs General Prevention Consumable Materials (Vehicle) Miscellaneous Fees Outside Printing Subcontractor Payments Subcontractor Payments PiFees General Casual Payments - Agency Casual Payments - Agency	D652 B303 B300 B100 D217 D408 B300 B310 D313 B310 D313 B310 B310 B310 B310 B310 B310 B310 B	30.09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 13/09/2019	409657 409464 408986 409381 407424 408753 408753 408753 408753 408775 405753 405753 405753 405753 408102 408102 408135 408136 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,850.00 Capital 831.48 Revenue 2,850.00 Revenue 1,585.00 Revenue 1,585.00 Revenue 1,585.00 Revenue 1,285.00 Revenue 1,285.00 Revenue 1,285.00 Revenue 1,295.00 Revenue 2,257.2 Revenue 2,257.37 Revenue 2,259.50 Reve	CONTRACT DATA RESEARCH LTD CORGI COR	10000142 10000147 10102639 10129560 10129560 10120274 10128826 10134386 10134386 10134386 10134386 10134386 10134386 1013423 10117072 10114223 10114223 10114223 10114223 10114223 1011423 1011663 1013673 101
South Kesteven District Council 3 South	12UG Transformation & Change 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Capital Programmes 12UG Capital Programmes 12UG Transformation & Change 12UG Capital Programmes 12UG Commercial & Operational	TRANSC HSING COROPS HSING COMOP COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC GROWTH COMOP COM	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Street Scene Loensing Corporate Operations	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Leisur Centre 981 Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG Capital Program - General Fund INFOMG Information Management INFOMG Information Management INFOMG STRSCE Vehicle Maintenance Workshop	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Materials (Vehicle) Materials (Vehicle) Materials (Vehicle) Materials (Vehicle) Materials (Vehicle) Sensumable Materials (Vehicle) Miscellaneous Fees Outside Printing Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Casual Payments - Agency	D652 B303 B100 B100 B100 B100 B100 B100 B100	30.09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019	499657 409464 409364 408381 407424 408725 396725 409753 409753 409753 409753 409870 409153 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,850.00 Capital 831.43 Revenue 2,850.00 Revenue 3,720.00 Revenue 31,999.66 Capital 440.89 Revenue 257.36 Revenue 257.36 Revenue 257.37 Revenue 259.50 Revenue 259.50 Revenue 259.50 Revenue 259.50 Revenue 440.89 Revenue 259.50 Revenue 440.89 Revenue 259.50 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 1,140.00 Revenue	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVISONA SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DENNIS EAGLE LTD DENIS EAGLE LTD DENNIS EAGLE L	10000142 10000147 10102639 10129560 10102639 10129560 10000151 10122274 10128826 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 1013423 10114223 10114223 10114223 1011423 1011636 10116634 10116634
South Kesteven District Council 32 South Kesteven D	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Transformation & Change 12UG Growth 12UG Commercial & Operational 12UG Comporate Operations 12UG Corporate Operations	TRANSC HSING COROPS HSING COMOP COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC OMOP COMOP CO	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Inteet Scene Interest Scene Interes	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Use Conomic Management INFOMG Information Management INFOMG Vehicle Maintenance Workshop STRSCE Vehicle Mainten	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equpment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Subcontractor Payments Subcontractor Payments PiFees General Premess Maintenance Premises Maintenance	D652 B3003 B100 B100 B100 B100 B100 B100 B10	30.09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 11/09/2019 12/09/2019 13/09/2019	409657 409464 408966 408986 409381 407424 408753 408725 405753 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,2850.00 Capital 831.48 Revenue 21,447.40 Revenue 1,555.00 Revenue 2,2850.00 Revenue 2,3850.00 Rev	CONTRACT DATA RESEARCH LTD CORGI COR	10000142 10000147 10102639 10129560 10102639 10129560 10102639 10122274 10128926 10134386 10134386 10134386 10134386 10134386 10134386 1013423 10117072 10114223 10114223 10114223 10114223 10114223 10114223 1011423
South Kesteven District Council South Kesteven District Counci	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Transformation & Change 12UG Growth 12UG Capital Programmes 12UG Transformation & Change 12UG Transformation & Change 12UG Transformation & Change 12UG Transformation & Change 12UG Commercial & Operational	TRANSC HSING COROPS HSING COMOP COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC TRANSC GROWTH CAPTAL COMOP COROPS HSING	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Planning Policy Capital Programme - Hra Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Leisure Centre 991 Capital Program - General Fund INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Vehicl	Gis Specified Works Hilre Of Rooms Premises Maintenance Letheral Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Subcontractor Payments Subcontractor Payments PiFees General Casual Payments - Agency Premises Maintenance Premises Maintenance	D652 B303 B100 B100 B100 B100 B100 B100 B100	30.09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019	409657 409464 409384 408381 407424 408753 408264 409753 405753 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,850.00 Revenue 2,850.00 Revenue 2,850.00 Revenue 2,850.00 Revenue 1,650.00 Revenue 1,650.00 Revenue 1,650.00 Revenue 1,272.00 Revenue 472.20 Revenue 259.50 Revenue 259.50 Revenue 259.50 Revenue 259.50 Revenue 259.50 Revenue 450.00 Revenue 440.99 Revenue 450.00 Revenue 1,140.00 Revenue 1,140.00 Revenue 1,140.00 Revenue 1,160.00 Revenue	CONTRACT DATA RESEARCH LTD CORG CORGE CORG	10000142 10000147 101002639 10129560 10102639 10129560 10122274 10128926 10134386 10134386 10134386 10134386 10134386 10134386 10134386 1013423 1011072 10114223 10114223 10114223 10114223 10114223 10114223 1011423 10116634 10116634
South Kesteven District Council 32 South Kesteven D	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Housing 12UG Corporate Operations 12UG Commercial & Operational 12UG Capital Programmes 12UG Transformation & Change 12UG Commercial & Operational 12UG Housing 12UG Corporate Operations	TRANSC HSING COROPS HSING COMOP COMOP COMOP TRANSC GROWTH CAPTAL TRANSC	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Lessure Centres Capital Program - General Fu Ict Services Ict Service Ict	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Use Deepings Lesive Centre 991 Capital Program - General Fund INFOMG Information Management INFOMG PLANPO Capital Programme - Hra STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Wo	Gis Specified Works Hire Of Rooms Premises Maintenance External Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Consumable Materials Consuma	De52	30.09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 19.09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019	409657 409464 408966 408986 409381 407424 408753 408264 405753 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 1,270.00 Revenue 414.00 Revenue 414.00 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,2850.00 Capital 831.41 Revenue 2,2850.00 Revenue 3,2572 Revenue 3,2572 Revenue 2,257.30 Revenue 2,257.31 Revenue 2,257.32 Revenue 2,257.33 Revenue 2,257.34 Revenue 2,257.35 Revenue 2,257.36 Revenue 2,257.36 Revenue 2,257.37 Revenue 2,259.50 Revenue 2,259.50 Revenue 2,259.50 Revenue 3,257.20 Revenue 4,259.50 Revenue 4,259.5	CONTRACT DATA RESEARCH LTD CORGI CORN EXCHANGE THEATRE CO COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD CP DAVISONA & SONS LTD CROMWELL POLYTHENE LIMITED CYCLESCHEME LTD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DATRIX LTD DENNIS EAGLE LTD DENNI	10000142 10000147 10102639 10129560 101029560 10000151 10122274 10128326 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 10134386 1013438 10114223 1011423 1011634 10116634 10116634 10116634
South Kesteven District Council South Kesteven District Counci	12UG Transformation & Change 12UG Housing 12UG Housing 12UG Corporate Operations 12UG Corporate Operations 12UG Corporate Operations 12UG Commercial & Operational 12UG Commercial & Operational 12UG Commercial & Operational 12UG Capital Programmes 12UG Transformation & Change 12UG Commercial & Operational	TRANSC HSING COROPS HSING COMOP COMOP COMOP TRANSC GROWTH CAPTAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC OMOP COMOP C	Ict Services Improvements & Repairs Corporate Operations Housing Street Scene Street Scene Organisational Development Leisure Centres Capital Program - General Fu Ict Services Ict Services Planning Policy Capital Programme - Hra Street Scene	INFOMG Information Management IMPREP Works Team COROPS Georgian Festival HOSINIG Hra Homelessness Units STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing ORGDEV Indirect Employee Expenses LEISC Deepings Leisure Centre 991 Capital Program - General Fund INFOMG Information Management STRSCE Vehicle Maintenance Workshop STRSCE Vehicl	Gis Specified Works Hilre Of Rooms Premises Maintenance Letheral Vehicle Repairs Refuse Sacks Other Equipment Drainage Works Main Contract Computer Consumables Hardware - Traditional Installation & Configuration Consultant's Fees Main Contract Consumable Materials (Vehicle) Subcontractor Payments Subcontractor Payments PiFees General Casual Payments - Agency Premises Maintenance Premises Maintenance	D652 B303 B100 B100 D217 D408 B300 B100 D313 B310 B3130 B405 D405 D405 D405 D405 D405 D405 D405 D	30.09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 11/09/2019 11/09/2019 12/09/2019 12/09/2019 12/09/2019 12/09/2019 11/09/2019	409657 409464 409384 408381 407424 408753 408264 409753 405753 40	Purchase Ledger Invoice	1,997.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 1,435.50 Revenue 414.00 Revenue 414.00 Revenue 1,1272.60 Revenue 1,272.60 Revenue 1,272.60 Revenue 2,850.00 Capital 831.48 Revenue 2,850.00 Revenue 1,555.00 Revenue 1,555.00 Revenue 1,555.00 Revenue 81,899.66 Capital 440.89 Revenue 257.72 Revenue 257.37 Revenue 267.37 Revenue 257.36 Revenue 259.50 Revenue 259.50 Revenue 440.89 Revenue 440.89 Revenue 440.89 Revenue 440.89 Revenue 450.00 Revenue 450.00 Revenue 470.23 Revenue 470.23 Revenue 470.00 Revenue 470.00 Revenue 450.00 Revenue 150.00 Revenue 1,368.00 Revenue	CONTRACT DATA RESEARCH LTD CORG CORGE CORG	10000142 10000147 101002639 10129560 10102639 10129560 10122274 10128926 10134386 10134386 10134386 10134386 10134386 10134386 10134386 1013423 1011072 10114223 10114223 10114223 10114223 10114223 10114223 1011423 10116634 10116634

South Kesteven District Council	- J	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works		06/09/2019	408293	Purchase Ledger Invoice	529.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP Works Team  ARTSC Stamford Arts Centre	Specified Works		06/09/2019	408157 408982	Purchase Ledger Invoice	373.00 Revenue 427.75 Revenue	DYNAMICS CLEANERS F1 ENTERTAINMENT UK	10116634
	32UG Arts Centres	TRANSC	Arts Centres		Film Rent And Expenses	D512		408982 408071	Purchase Ledger Invoice		E1 ENTERTAINMENT UK FACS	10116593
South Kesteven District Council	32UG Transformation & Change		Ict Services		Consultant'S Fees	D605	27/09/2019		Purchase Ledger Invoice	,		
South Kesteven District Council	32UG Transformation & Change 32UG Transformation & Change	TRANSC	Ict Services Ict Services	INFOMG Information Management INFOMG Information Management	Consultant'S Fees Consultant'S Fees	D605 D605	27/09/2019	408601 408605	Purchase Ledger Invoice	11,727.50 Revenue -11.727.50 Revenue	EACS EACS	10135506 10135506
South Kesteven District Council		COROPS		COROPS Play Areas & Open Spaces		D805	19/09/2019	408605	Purchase Ledger Credit Note	-11,727.50 Revenue 330.00 Revenue	E K M I TD	10135506
South Kesteven District Council	32UG Corporate Operations	COROPS	Corporate Operations Corporate Operations	COROPS Wyndham Park, Grantham	Play Equipment Play Equipment	D306	19/09/2019	409048	Purchase Ledger Invoice Purchase Ledger Invoice	280.00 Revenue	F.K.M.I.TD	10126085
South Kesteven District Council	32UG Corporate Operations	COROPS	Corporate Operations  Corporate Operations	COROPS Wyndriam Park, Grantham  COROPS Wyndriam Park, Grantham	Play Equipment	D306	19/09/2019	409041	Purchase Ledger Invoice	2,480.00 Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG Legal	LGAL	Legal & Democratic	LEGDEM Register Of Electors	Miscellaneous Fees	D614	27/09/2019	409050	Purchase Ledger Invoice  Purchase Ledger Invoice	4,536.99 Revenue	ELECTORAL REFORM SERVICES	10000183
		COROPS			P/Fees General			409571		2,000.00 Revenue	ELECTORAL REFORM SERVICES ELECTRIC EGG LTD	10000183
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Capital Programmes	CAPTAL	Corporate Operations  Capital Program - General Fu	COROPS Georgian Festival  981 Capital Program - General Fund	Main Contract	D527 G150	05/09/2019	409408	Purchase Ledger Invoice  Purchase Ledger Invoice	3.196.00 Capital	FLECTRIC EGG LTD	10135041
South Kesteven District Council	32UG Finance	RESOU	Corporate	CORPOR One Sk	It Software Purchase	D650	30/09/2019	408754	Purchase Ledger Invoice	1,670.00 Revenue	ELECTRON TECHNICAL SERVICES LTD	10124485
South Kesteven District Council	32UG Corporate Operations	COROPS	Corporate Operations	COROPS Bourne Festival	Non Standard	D812	13/09/2019	408743	Purchase Ledger Invoice	3.850.50 Revenue	REDACTED - PERSONAL DATA	10124465
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant		13/09/2019	408672	Purchase Ledger Invoice  Purchase Ledger Invoice	2.200.00 Capital	EMS LIFTS LTD	10135852
		CAPTAL			Disabled Facilities Grant	G302	27/09/2019	408671		,	FMS LIFTS LTD	10135208
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu Capital Program - General Fu	981 Capital Program - General Fund 981 Capital Program - General Fund	Disabled Facilities Grant	G302	27/09/2019	409172	Purchase Ledger Invoice Purchase Ledger Invoice	2,015.00 Capital	FMS LIFTS LTD	10135208
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	27/09/2019	409172	Purchase Ledger Invoice	5.387.00 Capital	FMS LIFTS LTD	10135208
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Materials	D407	27/09/2019	409534	Purchase Ledger Invoice	440.90 Revenue	ENTROTEC LTD	10133200
South Kesteven District Council	- J	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	06/09/2019	408321	Purchase Ledger Invoice	2.670.00 Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team			13/09/2019	408777	Purchase Ledger Invoice	12.261.99 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	27/09/2019	409473	Purchase Ledger Invoice	299.25 Capital	ENVIRONMENTSK I TD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Corporate Operations	COROPS Grantham Cemetery	Grave Work	B405	13/09/2019	408506	Purchase Ledger Invoice	1.068.83 Revenue	ENVIRONMENTSK LTD	10136100
		COROPS	Corporate Operations	COROPS Langtoft Playing Field	Responsive Ground Maintenance	B402	19/09/2019	409087	Purchase Ledger Invoice	351.80 Revenue	ENVIRONMENTSK LTD	10136100
	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/09/2019	407744	Purchase Ledger Invoice	280.00 Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/09/2019	406325	Purchase Ledger Invoice	1.511.51 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/09/2019	407747	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	407317	Purchase Ledger Invoice	276.60 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	407319	Purchase Ledger Invoice	265.31 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	408504	Purchase Ledger Invoice	460.55 Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409079	Purchase Ledger Invoice	325.80 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409083	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	- J	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance		27/09/2019	409084	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council		HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance		27/09/2019	409085	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409092	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409094	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409095	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409096	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409097	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409446	Purchase Ledger Invoice	2,248.61 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402		409447	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
							27/09/2019					
			Housing					409450	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
South Kesteven District Council		HSING HSING	Housing		Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance		27/09/2019 27/09/2019 27/09/2019					
South Kesteven District Council	32UG Housing	HSING		HOSING Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409450	Purchase Ledger Invoice	418.87 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing	HSING HSING	Housing Housing	HOSING Hra Grounds Maintenance HOSING Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402	27/09/2019 27/09/2019	409450 409451	Purchase Ledger Invoice Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing	HSING HSING HSING	Housing Housing Housing	HOSING Hra Grounds Maintenance HOSING Hra Grounds Maintenance HOSING Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402	27/09/2019 27/09/2019 27/09/2019	409450 409451 409457	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100 10136100
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	HSING HSING HSING	Housing Housing Housing Housing	HOSING Hra Grounds Maintenance HOSING Hra Grounds Maintenance HOSING Hra Grounds Maintenance HOSING Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402	27/09/2019 27/09/2019 27/09/2019 27/09/2019	409450 409451 409457 409458	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth	HSING HSING HSING HSING	Housing Housing Housing Housing Improvements & Repairs	HOSING Hra Grounds Maintenance HOSING Hra Grounds Maintenance HOSING Hra Grounds Maintenance HOSING Hra Grounds Maintenance IMPREP Repairs And Improvements Team	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Specified Works	B402 B402 B402 B402 B303	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019	409450 409451 409457 409458 409643	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING	10136100 10136100 10136100 10136100 10100297
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	HSING HSING HSING HSING HSING GROWTH	Housing Housing Housing Housing Improvements & Repairs Development Management	HOSING Hra Grounds Maintenance MOSING Hra Grounds Mosing Hra Grounds Hra Gr	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Specified Works Refunds	B402 B402 B402 B402 B303 D999	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019	409450 409451 409457 409458 409643 409551	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA	10136100 10136100 10136100 10136100 10100297 10136810
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations	HSING HSING HSING HSING HSING GROWTH COROPS	Housing Housing Housing Housing Housing Developments & Repairs Development Management Corporate Operations	HOSING Hra Grounds Maintenance IMPREP Repairs And Improvements Team DEVMAN Development Management COROPS Grantham Council Offices	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Specified Works Refunds Other Miscellaneous Plant	B402 B402 B402 B402 B303 D999 B253	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 12/09/2019	409450 409451 409457 409458 409643 409551 408537	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 695.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD	10136100 10136100 10136100 10136100 10100297 10136810 10000195
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Forwth 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	HSING HSING HSING HSING HSING GROWTH COROPS COROPS	Housing Housing Housing Housing Housing Improvements & Repairs Development Management Corporate Operations Corporate Operations	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team DEVMAN Development Management COROPS Grantham Council Offices COROPS Georgian Festival	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Specified Works Refunds Other Miscellaneous Plant P/Fees General	B402 B402 B402 B402 B303 D999 B253 D527 D217	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 12/09/2019 05/09/2019	409450 409451 409457 409458 409643 409551 408537 408127	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 695.00 Revenue 2,270.00 Revenue	ENVIRONMENTSK LTD  ENVIRONMENTSK LTD  ENVIRONMENTSK LTD  ENVIRONMENTSK LTD  E.ON HIGHWAYS LIGHTING  REDACTED - PERSONAL DATA  EVAC-CHAIR INTERNATIONAL LTD  EXCLUSIVE BALLOONING	10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations 32UG Corporate Operations 32UG Commercial & Operational 32UG Comporate Operations	HSING HSING HSING HSING HSING GROWTH COROPS COROPS	Housing Housing Housing Housing Housing Development & Repairs Development Management Corporate Operations Corporate Operations Street Scene	HOSING Hra Grounds Maintenance IMPREP Repairs And Improvements Team DEVMAN Development Management COROPS Grantham Council Offices COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop	Responsive Ground Maintenance Specified Works Refunds Other Miscellaneous Plant P/Fees General External Vehicle Repairs	B402 B402 B402 B402 B303 D999 B253 D527 D217	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 12/09/2019 05/09/2019 30/09/2019	409450 409451 409457 409458 409643 409551 408537 408127 409459	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 695.00 Revenue 2,270.00 Revenue 1,058.75 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOLLER (UK) LTD	10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10101347
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations	HSING HSING HSING HSING HSING COROPS COROPS COROPS	Housing Housing Housing Housing Housing Development & Repairs Development Management Corporate Operations Street Scene Corporate Operations	HOSING Hra Grounds Maintenance IMPREP Repairs And Improvements Team DEVMAN Development Management COROPS Grantham Council Offices COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival	Responsive Ground Maintenance Specified Works Refunds Other Miscellaneous Plant P/Fees General External Vehicle Repairs Non Standard	B402 B402 B402 B402 B303 D999 B253 D527 D217 D812	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 12/09/2019 05/09/2019 30/09/2019	409450 409451 409457 409458 409643 409551 408537 408127 409459 408515	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 695.00 Revenue 2,270.00 Revenue 400.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK	10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10101347 10136598
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations	HSING HSING HSING HSING HSING HSING COROPS COROPS COMOP COROPS COROPS	Housing Housing Housing Housing Housing Housing Housing Corporate Development Management Corporate Operations Corporate Operations Street Scene Corporate Operations Corporate Operations Corporate Operations	HOSING Hra Grounds Maintenance HOSING Development Team Development Management COROPS Grantham Council Offices COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Buryer Festival	Responsive Ground Maintenance Specified Works Refunds Other Miscellaneous Plant PiFees General External Vehicle Repairs Non Standard Play Equipment	B402 B402 B402 B303 D999 B253 D527 D217 D812 D306	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 12/09/2019 30/09/2019 11/09/2019 27/09/2019	409450 409451 409457 409458 409643 409551 408537 408127 409459 408515 409100	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 407.00 Revenue 1,058.75 Revenue 1,058.75 Revenue 400.00 Revenue 22000 Revenue 2270.00 Revenue 2270.00 Revenue 2270.00 Revenue 20000 Revenue 20000 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS	10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10101347 10136598 10101865
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations 32UG Corporate Operations 32UG Commercial & Operational 32UG Corporate Operations	HSING HSING HSING HSING HSING HSING COROPS COROPS COMOP COROPS COROPS COROPS	Housing Housing Housing Housing Housing Development & Repairs Development Management Corporate Operations Corporate Operations Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations	HOSING Hra Grounds Maintenance IMPREP Repairs And Improvements Team DEVMAN Development Management COROPS Grantham Council Offices COROPS Georgian Festival COROPS Bourne Festival COROPS Georgian Festival	Responsive Ground Maintenance Responsive Ground Responsive Ground Responsive Ground Maintenance Responsive Ground Responsive G	B402 B402 B402 B303 D999 B253 D527 D217 D812 D306 D527	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 12/09/2019 30/09/2019 11/09/2019 27/09/2019 30/09/2019 30/09/2019	409450 409451 409451 409458 409458 409551 408537 408127 409459 408515 409100 409513	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 695.00 Revenue 2,270.00 Revenue 1,058.75 Revenue 400.00 Revenue 1,040.00 Revenue 1,040.00 Revenue 1,040.00 Revenue 1,040.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD	10136100 10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10101347 10136598 10101865 10104208
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations 32UG Capital Programmes 32UG Capital Programmes	HSING HSING HSING HSING HSING HSING COROPS C	Housing Housing Housing Housing Housing Housing Housing Operations Development Management Corporate Operations Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team DEVMAN Development Management COROPS Grantham Council Offices COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Play Areas & Open Spaces COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Georgian Festival Sourne Festival COROPS Georgian Festival Space Score Play Areas & Open Spaces COROPS Georgian Festival	Responsive Ground Maintenance Specified Works Refunds Other Miscellaneous Plant PiFees General External Vehicle Repairs Non Standard Play Equipment PiFees General Main Contract	B402 B402 B402 B303 D999 B253 D527 D217 D812 D306 D527 G150	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 12/09/2019 12/09/2019 11/09/2019 11/09/2019 30/09/2019 10/09/2019 10/09/2019	409450 409451 409451 409458 409643 409551 408537 408127 409459 408515 409100 409513 408520 408521	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 407.00 Revenue 695.00 Revenue 1,058.75 Revenue 720.00 Revenue 720.00 Revenue 1,040.00 Revenue 4,040.00 Revenue 4,040.00 Revenue 1,040.00 Captai	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E. ON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC+CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD FORTEM SOLUTIONS LTD FORTEM SOLUTIONS LTD	10136100 10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10101347 10136598 10101865 101014208 10130877
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations 32UG Capital Programmes 32UG Capital Programmes	HSING HSING HSING HSING HSING HSING HSING GROWTH COROPS COROPS COROPS COROPS COROPS COROPS COROPS CAPTAL CAPTAL CAPTAL	Housing Housing Housing Housing Housing Housing Housing Development Management Corporate Operations Corporate Operations Street Scene Corporate Operations Capital Programme - Hra Capital Programme - Hra	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team DEVMAN Development Management COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Georgian Festival SOROPS Georgian Festival COROPS Georgian Festival COROPS Georgian Festival SOROPS Georgian Festival COROPS Georgian Festival SOROPS GEORGIA GROUND GEORGIA	Responsive Ground Maintenance Responsive Ground Responsive Ground Responsive Ground Maintenance Responsive Ground Responsive G	B402 B402 B402 B402 B303 D999 B253 D527 D217 D812 D306 D527 G150	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 12/09/2019 30/09/2019 30/09/2019 11/09/2019 10/09/2019 10/09/2019 10/09/2019	409450 409451 409457 409458 409643 409551 408537 408127 409459 408515 409100 409513 408520 408522 408522 408523	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 407.00 Revenue 407.00 Revenue 407.00 Revenue 1.058.75 Revenue 400.00 Revenue 1.040.00 Revenue 2.270.00 Revenue 1.040.00 Revenue 2.000 Revenue 1.040.00 Capital 2.071.64 Capital 2.071.88.73 Capital 21.012.96 Capital	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK), LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD	10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 101013677 10136598 10104208 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations 32UG Capital Programmes	HSING HSING HSING HSING HSING HSING HSING HSING GROWTH COROPS COROPS COROPS COROPS COROPS COROPS COROPS CAPTAL CAPTAL CAPTAL	Housing Housing Housing Housing Housing Housing Housing Development Management Corporate Operations Street Scene Corporate Operations Capital Programme - Hra	HOSING Hra Grounds Maintenance IMPREP Repairs And Improvements Team DevMAN Development Management COROPS Grantham Council Offices COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Bourne Festival SOROPS Georgian Festival SOROPS Georgian Festival GOROPS Hogy Areas & Open Spaces COROPS Georgian Forgramme - Hra SOROPS Gapital Programme - Hra SOROPS Gapital Programme - Hra SOROPS Capital Programme - Hra	Responsive Ground Maintenance Specified Works Refunds Other Miscellaneous Plant PiFees General External Vehicle Repairs Non Standard Play Equipment PiFees General Main Contract	B402 B402 B402 B402 B303 D999 B253 D527 D217 D812 D306 D527 G150 G150 G150	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 30/09/2019 30/09/2019 30/09/2019 10/09/2019 10/09/2019 10/09/2019 27/09/2019 30/09/2019 10/09/2019 10/09/2019 27/09/2019	409450 409451 409457 409458 409643 409551 408537 408127 409459 408515 409100 409513 408520 408521 408523 408523	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 350.00 Revenue 695.00 Revenue 1,058.75 Revenue 1,058.75 Revenue 1,058.75 Revenue 1,040.00 Revenue 1,0	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENORMENTSK LTD EON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD	10136100 10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10101347 10136598 10101865 10104208 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations 32UG Corporate Operations 32UG Commercial & Operations 32UG Corporate Operations 32UG Capital Programmes	HSING HSING HSING HSING HSING HSING HSING COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL	Housing Housing Housing Housing Housing Housing Housing Housing Sevelopment Management Corporate Operations Corporate Operations Street Scene Corporate Operations Corporate Oper	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team DEVMAN Development Management COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Georgian Festival COROPS Georgian Festival Sourne Festival Sourne Festival Sourne Festival Sourne Festival COROPS Georgian Festival Sourne Festival Sourne Festival Sourne Festival Sourne Festival Sourne Festival COROPS Georgian Festival COROPS Georgian Festival COROPS Georgian Festival Sourne Festival COROPS Georgian Festival COROPS GEORGIA Festival C	Responsive Ground Maintenance Specified Works Refunds Other Miscellaneous Plant PiFees General External Vehicle Repairs Non Standard Play Equipment PiFees General Main Contract	B402 B402 B402 B402 B303 D999 B253 D527 D217 D812 D306 D527 G150 G150 G150 G150	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 05/09/2019 05/09/2019 30/09/2019 10/09/2019 10/09/2019 10/09/2019 10/09/2019 10/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019	409450 409451 409457 409458 409643 409553 408537 408127 409459 409513 408520 408520 408523 408523 408523 408523 408523	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 695.00 Revenue 1,058.75 Revenue 720.00 Revenue 720.00 Revenue 720.00 Revenue 720.00 Revenue 720.00 Revenue 1,040.00 Revenue 42,971.64 Capital 20,010.26 Capital 21,012.96 Capital 136,722.41 Capital 630.90 Capital	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENO HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD	10136100 10136100 10136100 10136100 1010297 10136101 10000195 10136076 10101347 1013687 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations 32UG Corporate Operations 32UG Commercial & Operations 32UG Corporate Operations 32UG Capital Programmes	HSING HSING HSING HSING HSING HSING HSING HSING GROWTH COROPS COROPS COROPS COROPS COROPS COROPS COROPS CAPTAL CAPTAL CAPTAL	Housing Housing Housing Housing Housing Housing Housing Development Management Corporate Operations Street Scene Corporate Operations Capital Programme - Hra	HOSING Hra Grounds Maintenance IMPREP Repairs And Improvements Team DevMAN Development Management COROPS Grantham Council Offices COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Bourne Festival SOROPS Georgian Festival SOROPS Georgian Festival GOROPS Hogy Areas & Open Spaces COROPS Georgian Forgramme - Hra SOROPS Gapital Programme - Hra SOROPS Gapital Programme - Hra SOROPS Capital Programme - Hra	Responsive Ground Maintenance Specified Works Refunds Other Miscellaneous Plant PiFees General External Vehicle Repairs Non Standard Play Equipment PiFees General Main Contract	B402 B402 B402 B402 B303 D999 B253 D527 D217 D812 D306 D527 G150 G150 G150	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 30/09/2019 30/09/2019 30/09/2019 10/09/2019 10/09/2019 10/09/2019 27/09/2019 30/09/2019 10/09/2019 10/09/2019 27/09/2019	409450 409451 409457 409458 409643 409551 408537 408127 409459 408515 409100 409513 408520 408521 408523 408523	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 350.00 Revenue 695.00 Revenue 1,058.75 Revenue 1,058.75 Revenue 1,058.75 Revenue 1,040.00 Revenue 1,0	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENORMENTSK LTD EON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD	10136100 10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10101347 10136598 10101865 10104208 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations 32UG Capital Programmes	HSING HSING HSING HSING HSING HSING HSING CROWTH COROPS COMOP COROPS COROPS COROPS CAPTAL	Housing Housin	HOSING Hra Grounds Maintenance IMPREP Repairs And Improvements Team DevMAN Development Management COROPS Grantham Council Offices COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Georgian Festival 980 Capital Programme - Hra	Responsive Ground Maintenance Specified Works Refunds Other Miscellaneous Plant P/Fes General External Vehicle Repairs Non Standard Play Equipment P/Fess General Main Contract	B402 B402 B402 B402 B303 D599 B253 D527 D217 D812 D306 G150 G150 G150 G150 G150 G150 G150	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 12/09/2019 12/09/2019 30/09/2019 30/09/2019 11/09/2019 10/09/2019 10/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 06/09/2019 06/09/2019	409450 409451 409457 409457 409458 409643 409553 408537 408459 408510 409513 408520 408520 408520 408520 408520 408520 408520 408537	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 695.00 Revenue 1,058.75 Revenue 400.00 Revenue 1,058.75 Revenue 1,058.75 Revenue 1,040.00 Capital 136,722.41 Capital 136,722.41 Capital 136,722.41 Capital 136,592.00 Capital 1,040.00 Capit	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10136100 10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10101347 10136598 10104208 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations 32UG Capital Programmes	HSING HSING HSING HSING HSING HSING HSING COROPS COROPS COROPS COROPS COROPS CORPS COROPS CAPTAL	Housing Development Management Corporate Operations Capital Programme - Hra	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team DEVMAN Development Management COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Georgian Festival Gorpia Programme - Hra Georgia Capital Programme - Hra Georgia Programme - Hra	Responsive Ground Maintenance Responsive Ground Respon	B402 B402 B402 B402 B303 D999 B253 D527 D812 D306 D527 G150 G150 G150 G150 G150 G150 G150 G150	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 12/09/2019 12/09/2019 11/09/2019 10/09/2019 10/09/2019 10/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019	409450 409451 409457 409457 409457 409551 408537 408515 408515 40959 408520 408520 408522 408523 40959 408523 40959 408523 40959 408523 409580 408580	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 407.00 Revenue 695.00 Revenue 1,058.75 Revenue 402.00 Revenue 1,040.00 Revenue 1,040.00 Revenue 1,040.00 Revenue 1,040.00 Revenue 1,040.00 Revenue 1,040.00 Capital 20,010.26 Capital 21,012.96 Capital 136,722.41 Capital 136,722.41 Capital 3,659.20 Capital 3,659.20 Capital 2,997.70 Capital 45,491.11 Capital	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD FORTEM SOLUTIO	10136100 10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10101347 10136598 10104208 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations 32UG Capital Programmes 32UG Capital Corporations 32UG Capital Programmes 32UG Capital Corporations 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes	HSING HSING HSING HSING HSING HSING HSING COROPS CO	Housing Housing Housing Housing Housing Housing Housing Housing Improvements & Repairs Development Management Corporate Operations Corporate Operations Street Scene Corporate Operations Capital Programme - Hra Improvements & Repairs	HOSING Hra Grounds Maintenance IMPREP Repairs And Improvements Team Development Management COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival GOROPS Georgian Festival 980 Capital Programme - Hra	Responsive Ground Maintenance Press General External Vehicle Repairs Non Standard PiFees General Main Contract	B402 B402 B402 B402 B303 D999 B253 D527 D217 D812 D306 D527 G150 G150 G150 G150 G150 G150 G150 G150	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 30/09/2019 30/09/2019 30/09/2019 10/09/2019 10/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019	409450 409451 409457 409457 409458 409551 409551 409512 409513 409513 409513 40952 409578 409578 409578 409580 409	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 407.00 Revenue 1,058.75 Revenue 1,058.75 Revenue 1,058.75 Revenue 1,040.00 Revenue 2,270.00 Revenue 2,270.00 Revenue 1,040.00 Revenue 1,040	ENVIRONMENTSK LTD E ON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10136100 10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10101347 10136578 10103677 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211
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South Kesteven District Council	32UG Housing 32UG Corporate Operations 32UG Captal Programmes 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	HSING HSING HSING HSING HSING HSING HSING HSING GROWTH COROPS COR	Housing Housing Housing Housing Housing Housing Housing Housing Housing Development & Repairs Development Management Corporate Operations Street Scene Corporate Operations Capital Programme - Hra Improvements & Repairs	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team DEVMAN Development Management COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Bourne Festival COROPS Georgian Festival COROPS Georgian Festival Sourne Festival COROPS Georgian Festival COROPS Georgian Festival COROPS Georgian Festival Sourne Festival COROPS Georgian Festival COROPS Georgian Festival Sourne Festival COROPS Georgian Festival Sourne Festival Sourne Festival COROPS Georgian Festival Sourne	Responsive Ground Maintenance Premes General External Vehicle Repairs Non Standard Play Equipment PiFees General Main Contract Premises Maintenance	B402 B402 B402 B402 B303 D599 D527 D217 D306 G150 G150 G150 G150 G150 G150 G150 G150	27(9)(2019) 27(9)(2019) 27(9)(2019) 27(9)(2019) 27(9)(2019) 27(9)(2019) 27(9)(2019) 27(9)(2019) 27(9)(2019) 27(9)(2019) 27(9)(2019) 30(9)(	409450 409451 409457 409458 409643 409551 409551 409551 409513 409510 409513 408522 408522 408523 409580 40	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 407.00 Revenue 1.058.75 Revenue 1.058.75 Revenue 720.00 Revenue 720.00 Revenue 1.040.00 Revenue 1.040.00 Revenue 2.277.04 Capital 20.010.26 Capital 21.012.96 Revenue 2.375.12 Revenue 2.375.12 Revenue 3.3650.20 Revenue 3.3650.20 Revenue 4.375.12 Revenue 4.375.00 Revenue 3.350.00 Revenue	ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY	10136100 10136100 10136100 10136100 101036100 10100297 10136810 10000197 10136976 10101347 1013685 10104208 10104208 10130877 10130877 10130877 10130877 10130877 10130871 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations 32UG Captal Programmes 32UG Housing	HSING HSING HSING HSING HSING HSING HSING HSING GROWTH COROPS COMOPS COMOPS COROPS COROPS CORPS	Housing Housing Housing Housing Housing Housing Housing Housing Housing Development Management Corporate Operations Capital Programme - Hra Improvements & Repairs	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team DEVMAN Development Management COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Georgian Festival GOROPS Georgian Festival Sample Georgian Festival GOROPS Georgian Festival GORDIA GROUND GORDIA GROUND GORDIA GROUND GORDIA GROUND GROUND GORDIA GROUND GROU	Responsive Ground Maintenance Refunds Other Miscellaneous Plant PiFees General External Vehicle Repairs Non Standard Play Equipment PiFees General Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Specified Works Specified Works Specified Works	B402 B402 B402 B402 B402 B303 B553 D527 D812 D306 G150 G150 G150 G150 G150 G150 G150 G150	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 30/09/2019	409450 409451 409451 409451 409458 409653 409551 409551 409510 409510 409510 409513 409510 409513 409514 409514 409514 409514 409518 40	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 407.00 Revenue 1.058.75 Revenue 1.058.75 Revenue 1.058.75 Revenue 1.040.00 Revenue 1.040.00 Capital 20.010.26 Capital 20.010.26 Capital 21.012.96 Capital 21.012.96 Capital 36.722.41 Capital 36.722.41 Capital 36.722.41 Capital 47.188.73 Capital 136.722.41 Capital 36.722.41 Capital 48.81 Revenue 1.971.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK), LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOURSTAGE ENVIRONMENTAL LTD FULLBECK CRICKET CLUB	10136100 10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10136578 10136578 10136578 10104208 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Housing 32UG Corporate Operations 32UG Captal Programmes 32UG Housing	HSING HSING HSING HSING HSING HSING HSING HSING GROWTH COROPS HSING	Housing Housing Housing Housing Housing Housing Housing Housing Housing Development & Repairs Development Management Corporate Operations Street Scene Corporate Operations Street Scene Corporate Operations Capital Programme - Hra Improvements & Repairs	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team DEVMAN Development Management COROPS Grantham Council Offices COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Bourne Festival COROPS Georgian Festival COROPS Georgian Festival COROPS Georgian Festival Ocapital Programme - Hra SSO Capital Programe - Hra SSO Capital Pr	Responsive Ground Maintenance Responsive Ground Respon	B402 B402 B402 B402 B303 B503 B253 B253 D527 D812 D306 G150 G150 G150 G150 G150 G150 G150 G150	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 05/09/2019 05/09/2019 01/09/2019	409450 409451 409451 409451 409551 409551 409551 409551 409100 409552 40952 40952 40952 40952 40952 40953 40953 40953 40958 40	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 695.00 Revenue 1.050.00 Revenue	ENVIRONMENTSK LTD  EON HIGHWAYS LIGHTING  REDACTED - PERSONAL DATA  EVAC+CHAIR INTERNATIONAL LTD  EXCLUSIVE BALLOONING  FAUN ZOELLER (UK) LTD  FENCE SUPPLIES UK  FENLAND LEISURE PRODUCTS  FOOLS PARADISE LTD  FORTEM SOLUTIONS LTD  FOSTER PROPERTY MAINTENANCE LTD  FOSTER P	10136100 10136100 10136100 10136100 10136100 10100297 10136810 1003097 1013697 1013697 1013697 1013697 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Housing 32UG Growth 32UG Corporate Operations 32UG Captal Programmes 32UG Laptal Programmes 32UG Captal Programmes 32UG Captal Programmes 32UG Laptal Programmes 32UG Laptal Programmes 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Flousing 32UG Flousing 32UG Flousing 32UG Flousing 32UG Flousing 32UG Captal Programmes	HSING GROWTH COROPS HOROPS HSING	Housing Development & Repairs Development Management Corporate Operations Capital Programme - Hra Improvements & Repairs Corporate Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team DEVMAN Development Management COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Georgian Festival COROPS Georgian Festival SOUTHE Festival GOROPS Georgian Festival SOUTH Festival GOROPS Georgian Festival SOUTH Festival GOROPS Georgian Festival GOROPS GEORGIA GROPS GEORGIA GROPS GOROPS GEORGIA GROPS GEORGIA	Responsive Ground Maintenance Responsive Ground Respon	B402 B402 B402 B402 B303 B253 B253 D527 D527 G150 G150 G150 G150 G150 G150 G150 G150	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 30/09/2019 30/09/2019 10/09/2019 10/09/2019 10/09/2019 27/09/2019	409450 409451 409451 409451 409551 409551 409551 409551 409513 409513 409513 409513 409513 409521 409521 409521 409521 409521 409521 409521 409521 40953 409	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 407.00 Revenue 407.00 Revenue 1.058.75 Revenue 1.058.75 Revenue 1.058.75 Revenue 1.040.00 Revenue	ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOURSTAGE BOWIRONMENTAL LTD FULBECK CRICKET CLUB GF TOMLINSON BUILDING LTD GH LINNELL LTD	10136100 10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10101347 1013685 10104208 10104208 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 1013686 101368 101368 1013686 1013686 1013686 1013686 1013686 101368 101368 1013686 1013686 1013686 10
South Kesteven District Council	32UG Housing 32UG Growth 32UG Corporate Operations 32UG Capital Programmes 32UG Housing 32UG Capital Programmes	HSING GROWTH COROPS COMOP COROPS COMOP COROPS HSING	Housing Development Management Corporate Operations Corporate Operations Corporate Operations Street Scene Corporate Operations Capital Programme - Hra Improvements & Repairs	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team Development Management COROPS Georgian Festival GOROPS Georgian Festival COROPS Bourne Festival COROPS Georgian Festival GOROPS Georgian Festival GORDIA GROUND GROU	Responsive Ground Maintenance Responsive Ground	B402 B402 B402 B402 B303 B253 B253 B257 B102 B102 B103 B100 B100 B100 B100 B100 B100 B100	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 10/09/2019	409450 409451 409451 409451 409458 409653 409551 409551 409510 409510 409510 409510 409510 409513 409513 409513 409513 409513 409523 409578 4095	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 407.00 Revenue 695.00 Revenue 1.058.75 Revenue 1.058.75 Revenue 1.058.75 Revenue 1.058.75 Revenue 1.040.00 Revenue 2.270.00 Revenue 2.270.00 Revenue 1.040.00 Revenue 1.040.00 Revenue 1.040.00 Capital 2.091.64 Capital 2.091.26 Capital 2.091.26 Capital 36.722.41 Capital 36.722.41 Capital 136.722.41 Capital 136.722.41 Capital 136.722.11 Capital 145.491.11 Capital 784.81 Revenue 4.1,772.00 Revenue 2.375.12 Revenue 4.3,030.30 Revenue 3.340.00 Revenue 3.350.00 Revenue 3.350.00 Revenue 1.735.50 Revenue 148.427.07 Capital 851.59 Capital	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LUCHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD F	10136100 10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10136076 10136578 10104208 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10126360 10136592 10136592 10136592 10136592 10136592 10136592 10136592 10136592 10136592 10136592 10136592 10136592 10136592 10136592 10136592 10136578
South Kesteven District Council	32UG Housing 32UG Corporate Operations 32UG Captal Programmes 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Finance 32UG Captal Programmes	HSING GROWTH COROPS HOROPS HSING RESOU COPTAL CAPTAL CAPTAL CAPTAL COMP	Housing Development Management Corporate Operations Corporate Operations Street Scene Corporate Operations Capital Programme - Hra Improvements & Repairs Improvement General Fu Capital Program - General Fu	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team DEVMAN Development Management COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Bourne Festival COROPS Georgian Festival COROPS Georgian Festival Sourne Festival COROPS Georgian Festival COROPS Georgian Festival COROPS Georgian Festival Sourne Festival COROPS Georgian Festival Sourne Festival COROPS Georgian Festival Sourne Festival Sourne Festival COROPS Georgian Festival Sourne Festival Sourne Festival COROPS Georgian Festival Sourne	Responsive Ground Maintenance Premes General External Vehicle Repairs Non Standard Play Equipment PiFees General Main Contract Premises Maintenance Premises Mainten	B402 B402 B402 B402 B402 B402 B402 B402	27(09)2019 27(09)2019 27(09)2019 27(09)2019 27(09)2019 27(09)2019 27(09)2019 27(09)2019 30(09)2019	409450 409451 409457 409458 409643 409551 409551 409551 409513 409513 409513 409513 40952 408521 40952 40953 40958	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 407.00 Revenue 695.00 Revenue 1,058.75 Revenue 1,058.75 Revenue 720.00 Revenue 720.00 Revenue 720.00 Revenue 1,040.00 Reve	ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EVACUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE L	10136100 10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10101347 1013687 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 1013686 1013686 1013687 1013
South Kesteven District Council	32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Corporate Operations 32UG Captal Programmes 32UG Laptal Programmes 32UG Captal Programmes 32UG Captal Programmes 32UG Laptal Programmes 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Finance 32UG Captal Programmes 32UG Commercial & Operational 32UG Corporational 32UG Growth	HSING HSING HSING HSING HSING HSING HSING HSING HSING GROWTH COROPS COMOP COROPS COROPS COROPS COROPS COROPS COROPS COROPS HSING HSI	Housing Development Management Corporate Operations Corporate Operations Street Scene Corporate Operations Capital Programme - Hra Improvements & Repairs Corporate Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Street Scene Development Management Outside Revenue	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team DEVMAN Development Management COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Bourne Festival COROPS Georgian Festival COROPS Georgian Festival SIRSCE Vehicle Maintenance Workshop COROPS Georgian Festival COROPS Georgian Festival Sirsce Coropies Georgian Festival Sirsce Coropies Georgian Festival Sirsce Coropies Georgian Festival Sirsce Coropies Georgian Festival Sirsce Capital Programme - Hra Sirsce Capital Program - Senior Senior Sirsce Capital Program - Senior Senior Sirsce Capital Program - General Fund Sirsce Connection - Service Country Service - Service Country Service - Service Capital Program - General Fund Sirsce Capital Program - General Fund	Responsive Ground Maintenance Refunds Other Miscelaneous Plant PiFees General Esternal Vehicle Repairs Non Standard Play Equipment PiFees General Main Contract Premises Maintenance Pre	B402 B402 B402 B402 B402 B402 B503 B503 B503 B503 B503 B503 B503 B503	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 30/09/2019 30/09/2019 30/09/2019 10/09/2019 10/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 19/09/2019 19/09/2019 19/09/2019 27/09/2019 19/09/2019 19/09/2019 27/09/2019 19/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 30/09/2019 27/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019	409450 409451 409451 409451 409458 409653 409551 409551 409551 409510 409510 409512 409512 409513 409513 409513 409524 409524 409524 409524 409526 40958 409	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 407.00 Revenue 695.00 Revenue 1,058.75 Revenue 1,058.75 Revenue 1,040.00 Revenue 1,040.00 Revenue 1,040.00 Revenue 1,040.00 Capital 20,010.26 Capital 20,010.26 Capital 21,012.96 Capital 21,012.96 Capital 36,722.41 Capital 36,722.41 Capital 38,59.20 Capital 3,859.20 Capital 147,111 Capital 784.81 Revenue 1,391.290 Revenue 1,793.50 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOURSTAGE ENVIRONMENTAL LTD GLASDON UK LIMITED GRANTHAM CHARTER TRUSTEES	10136100 10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10136592 10134562 10134562 10134562 10134562 10134562 10136578
South Kesteven District Council	32UG Housing 32UG Corporate Operations 32UG Capatel Programmes 32UG Housing 32UG Capatel Programmes	HSING HSING HSING HSING HSING HSING HSING HSING HSING GROWTH COROPS HSING HS	Housing Housing Housing Housing Housing Housing Housing Housing Housing Development & Repairs Development Management Corporate Operations Street Scene Corporate Operations Street Scene Corporate Operations Capital Programme - Hra Improvements & Repairs Imp	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team DEVMAN Development Management COROPS Garntam Council Offices COROPS Georgian Festival STRSCE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Georgian Festival COROPS Georgian Festival OCROPS Georgian Festival Sourne Festival COROPS Georgian Festival Sourne Festival Coropies Georgian Festival Sourne Festival Sourne Festival Coropies Georgian Festival Sourne Festival Sourn	Responsive Ground Maintenance Responsive Ground Respon	B402 B402 B402 B402 B402 B402 B402 B503 D599 B253 D527 D217 D812 G150 G150 G150 G150 G150 G150 G150 G150	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 30/09/2019	409450 409451 409451 409451 409551 409551 409551 409551 40951 40951 40951 40952 40952 40952 40952 40952 40953 40953 40958 4095	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 695.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,040.00 Revenue 1,040.0	ENVIRONMENTSK LTD ENO HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY M	10136100 10136100 10136100 10136100 10136100 10100297 10136101 10000193 10136076 10101347 1013685 10104208 10104208 10104208 10104208 10104208 10104208 101030877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 1013505 1013505 1013505 1013505 1013505 1013505 1013505 1013518 101000231 101000231 101000231
South Kesteven District Council	32UG Housing 32UG Corporate Operations 32UG Capital Programmes 32UG Housing 32UG Housing 32UG Housing 32UG Finance 32UG Capital Programmes	HSING HSING HSING HSING HSING HSING HSING HSING HSING GROWTH COROPS COMOP COROPS COROPS COROPS COROPS COROPS COROPS COROPS HSING HSI	Housing Development Management Corporate Operations Capital Programme - Hra Improvements & Repairs Corporate Capital Program - General Fu Street Scene Development Management Outside Revenue Corporate Operations Corporate Operations	HOSING Hra Grounds Maintenance MPREP Repairs And Improvements Team DEVMAN Development Management COROPS Georgian Festival SITRICE Vehicle Maintenance Workshop COROPS Bourne Festival COROPS Georgian Festival Sourne Festival Sourne Festival Goropia Festival Sourne Festival Goropia Festival Goropia Georgian Festival Goropia Festival G	Responsive Ground Maintenance Refunds Other Miscelaneous Plant PiFees General Esternal Vehicle Repairs Non Standard Play Equipment PiFees General Main Contract Premises Maintenance Pre	B402 B402 B402 B402 B402 B402 B503 B503 B503 B503 B503 B503 B503 B503	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 30/09/2019 30/09/2019 30/09/2019 10/09/2019 10/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 19/09/2019 19/09/2019 19/09/2019 27/09/2019 19/09/2019 19/09/2019 27/09/2019 19/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 30/09/2019 27/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019 30/09/2019	409450 409451 409451 409451 409458 409653 409551 409551 409551 409510 409510 409512 409512 409513 409513 409513 409524 409524 409524 409524 409526 40958 409	Purchase Ledger Invoice	418.87 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue 350.00 Revenue 407.00 Revenue 695.00 Revenue 1,058.75 Revenue 1,058.75 Revenue 720.00 Revenue 720.00 Revenue 720.00 Revenue 1,040.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING REDACTED - PERSONAL DATA EVAC-CHAIR INTERNATIONAL LTD EXCLUSIVE BALLOONING FAUN ZOELLER (UK) LTD FENCE SUPPLIES UK FENLAND LEISURE PRODUCTS FOOLS PARADISE LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOURSTAGE ENVIRONMENTAL LTD GLASDON UK LIMITED GRANTHAM CHARTER TRUSTEES	10136100 10136100 10136100 10136100 10136100 10100297 10136810 10000195 10136076 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10136592 10134562 10134562 10134562 10134562 10134562 10136578

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	Transformation & Change	TRANSC Ict Services COROPS Corporate Operations	COROPS	Information Management  Bourne Festival	Hardware - Traditional		05/09/2019 408087 13/09/2019 408683	Purchase Ledger Invoice	1,786.90 256.70	Revenue Revenue	GRANTHAM ENGINEERING LTD GRAVES JEWELLERS	10100295 10136049
South Kesteven District Council 32UG South Kesteven District Council 32UG	Corporate Operations Growth	GROWTH Property Development	PRODEV	St Martin'S Park, Stamford	Marketing & Promotions Business Rates	B551	27/09/2019 408683	Purchase Ledger Invoice Purchase Ledger Invoice	35.031.45	Revenue	GUARANTEED TENANTS LTD	10136049
South Kesteven District Council 32UG		RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	12/09/2019 408529	Purchase Ledger Invoice	5,217.00	Revenue	GUIDE DOGS FOR THE BLIND ASS	10136742
	Growth	GROWTH Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	06/09/2019 408263	Purchase Ledger Invoice	7,350.00	Revenue	GVA GRIMI FY I IMITED	10130742
	Growth		DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	06/09/2019 408203	Purchase Ledger Invoice	19.140.00	Revenue	GVA GRIMLEY LIMITED	10111542
	Transformation & Change	TRANSC Organisational Development	ORGDEV	Indirect Employee Expenses	Staff Advertising	A258	12/09/2019 406919	Purchase Ledger Invoice	1.780.00	Revenue	HAYMARKET MEDIA GROUP	10111342
	Transformation & Change	TRANSC Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	27/09/2019 409366	Purchase Ledger Invoice	1,780.00	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council 32UG		COROPS Corporate Operations	COROPS	Dyke Playing Field	Play Equipment	D306	06/09/2019 408214	Purchase Ledger Invoice	638.16	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG		COROPS Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	06/09/2019 408183	Purchase Ledger Invoice	399.44	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 320G	Corporate Operations	COROPS Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	06/09/2019 408215	Purchase Ledger Invoice	336.56	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG		COROPS Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	27/09/2019 409486	Purchase Ledger Invoice	320.51	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG	e e per en e per en en e	COROPS Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Structures	B301	06/09/2019 408219	Purchase Ledger Invoice	344.16	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG	o o i por one o por one o i	HSING Housing	HOSING	Tenancy & Neighbourhood	Estate Security/Safety	D328	06/09/2019 408234	Purchase Ledger Invoice	349.20	Revenue	HAYTHORN SUPPORT SERVICES	10100006
	Housing	HSING Housing	HOSING	Tenancy & Neighbourhood	Eviction Costs	D327	19/09/2019 409163	Purchase Ledger Invoice	506.40	Revenue	HAYTHORN SUPPORT SERVICES	10100006
	Housing	HSING Housing	HOSING	Tenancy & Neighbourhood	Refuse Collection Fees	D613	06/09/2019 408228	Purchase Ledger Invoice	488.33	Revenue	HAYTHORN SUPPORT SERVICES	10100006
	Commercial & Operational	COMOP Street Scene	STRSCF	Refuse & Recycling	Refuse Collection Fees	D613	27/09/2019 409572	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene	STRSCF	Refuse & Recycling	Refuse Collection Fees	D613	27/09/2019 409575	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Refuse & Recycling	Refuse Collection Fees	D613	27/09/2019 409577	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council 32UG		TRANSC Organisational Development	ORGDEV	Indirect Employee Expenses	Medical Consultations	A259	27/09/2019 409487	Purchase Ledger Invoice	592.00	Revenue	HEALTH MANAGEMENT LTD	10126990
	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	05/09/2019 408198	Purchase Ledger Invoice	596.32	Revenue	HOWDENS JOINERY LTD	10100007
	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	13/09/2019 408723	Purchase Ledger Invoice	289.87	Revenue	HOWDENS JOINERY LTD	10100007
	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	19/09/2019 409130	Purchase Ledger Invoice	289.78	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG		HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/09/2019 409620	Purchase Ledger Invoice	1,547.33	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG		HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/09/2019 409625	Purchase Ledger Invoice	446.31	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG	,	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2019 409430	Purchase Ledger Invoice	19,325.00	Capital	IAN SMITH ELECTRICAL LTD	1000007
South Kesteven District Council 32UG	Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2019 409431	Purchase Ledger Invoice	1,985.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council 32UG	Finance	RESOU Corporate	CORPOR	One Sk	Hardware - Traditional	D656	27/09/2019 398926	Purchase Ledger Invoice	3,997,25	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council 32UG		TRANSC Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	19/09/2019 408546	Purchase Ledger Invoice	705.42	Revenue	INSIGHT DIRECT (UK)LTD	10000290
	Transformation & Change	TRANSC lct Services	INFOMG	Information Management	Hardware - Traditional	D656	19/09/2019 408607	Purchase Ledger Invoice	555.00	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council 32UG	Transformation & Change	TRANSC Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	27/09/2019 409012	Purchase Ledger Invoice	909.82	Revenue	INSIGHT DIRECT (UK)LTD	10000290
	Housing	HSING Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/09/2019 408209	Purchase Ledger Invoice	755.63	Revenue	INTEGRITY PLUS LIMITED	10111751
	Housing	HSING Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/09/2019 408210	Purchase Ledger Invoice	725.40	Revenue	INTEGRITY PLUS LIMITED	10111751
	Housing	HSING Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2019 405672	Purchase Ledger Invoice	423.15	Revenue	INTEGRITY PLUS LIMITED	10111751
	Housing	HSING Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2019 409002	Purchase Ledger Invoice	604.50	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council 32UG	Housing	HSING Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2019 409003	Purchase Ledger Invoice	453.38	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council 32UG	Housing	HSING Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2019 409006	Purchase Ledger Invoice	550.56	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council 32UG	Housing	HSING Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2019 409635	Purchase Ledger Invoice	423.15	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council 32UG	Housing	HSING Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/09/2019 409634	Purchase Ledger Invoice	550.56	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene	STRSCF	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/09/2019 405268	Purchase Ledger Credit Note	-797.30	Revenue	INTERCOUNTY TRUCK & VAN	10126187
							19/09/2019 405268					
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/09/2019 405268		1,933.91	Revenue	INTERCOUNTY TRUCK & VAN	10126187
	Commercial & Operational	COMOP Street Scene		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)			Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,933.91			
South Kesteven District Council 32UG			STRSCE			D405	19/09/2019 409151	Purchase Ledger Invoice Purchase Ledger Invoice	1,933.91 1,509.66	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council 32UG South Kesteven District Council 32UG	Commercial & Operational Commercial & Operational	COMOP Street Scene COMOP Street Scene	STRSCE STRSCE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	19/09/2019 409151 19/09/2019 409201	Purchase Ledger Invoice	1,933.91	Revenue Revenue		10126187 10126187
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Commercial & Operational Commercial & Operational Commercial & Operational	COMOP Street Scene COMOP Street Scene COMOP Street Scene	STRSCE STRSCE STRSCE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405 D405	19/09/2019 409151 19/09/2019 409201 30/09/2019 409594	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,933.91 1,509.66 380.70	Revenue Revenue Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN	10126187 10126187 10126187
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Commercial & Operational Commercial & Operational Commercial & Operational Commercial & Operational	COMOP Street Scene	STRSCE STRSCE STRSCE STRSCE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs	D405 D405 D405 D217	19/09/2019 409151 19/09/2019 409201 30/09/2019 409594 13/09/2019 405241	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00	Revenue Revenue Revenue Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN	10126187 10126187 10126187 10126187
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Commercial & Operational Corporate Operations	COMOP Street Scene COROPS Corporate Operations	STRSCE STRSCE STRSCE STRSCE COROPS	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions	D405 D405 D405 D405 D217 D452	19/09/2019 409151 19/09/2019 409201 30/09/2019 409594 13/09/2019 405241 30/09/2019 409515	Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82	Revenue Revenue Revenue Revenue Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD	10126187 10126187 10126187 10126187 10135757
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Commercial & Operational Corporate Operations Housing	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance	D405 D405 D405 D217 D452 B100	19/09/2019 409151 19/09/2019 409201 30/09/2019 409594 13/09/2019 405241 30/09/2019 409515 19/09/2019 408714	Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00 409.20	Revenue Revenue Revenue Revenue Revenue Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE	10126187 10126187 10126187 10126187 10135757 10000309
South Kesteven District Council 32UG South Kesteven District Council 32	Commercial & Operational Comporate Operations Housing Housing Housing	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs HSING Improvements & Repairs	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials	D405 D405 D405 D405 D217 D452 B100 D407	19/09/2019 409151 19/09/2019 409201 30/09/2019 409594 13/09/2019 405241 30/09/2019 409515 19/09/2019 408714 11/09/2019 408603	Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00 409.20	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE	10126187 10126187 10126187 10126187 10135757 10000309
South Kesteven District Council 32UG	Commercial & Operational Comporate Operations Housing Housing Housing	COMOP Street Scene HSING Improvements & Repairs HSING Improvements & Repairs	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials	D405 D405 D405 D405 D217 D452 B100 D407 D407	19/09/2019 409151 19/09/2019 409201 30/09/2019 409594 13/09/2019 405241 30/09/2019 409515 19/09/2019 408714 11/09/2019 408603 11/09/2019 408603	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00 409.20 -2,424.44 36,800.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE	10126187 10126187 10126187 10126187 10135757 10000309 10000309
South Kesteven District Council 32UG	Commercial & Operational Commercial & Operational Commercial & Operational Commercial & Operational Compercial & Operational Corporate Operations Housing Housing Housing Housing Housing	COMOP Street Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs ARTSC Arts Centres ARTSC Arts Centres	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP IMPREP	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment	D405 D405 D405 D405 D217 D452 B100 D407 D407 D315	19/09/2019 409151 19/09/2019 409201 30/09/2019 409594 13/09/2019 405241 30/09/2019 405241 30/09/2019 409515 19/09/2019 408603 11/09/2019 408603 11/09/2019 408604	Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00 409.20 -2,424.44 36,800.74 968.35	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE	10126187 10126187 10126187 10126187 10135757 10000309 10000309 10000309
South Kesteven District Council 32UG	Commercial & Operational Commercial & Operational Commercial & Operational Commercial & Operational Compercial & Operational Corporate Operations Housing Housing Housing Arts Centres	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP IMPREP ARTSC	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Morks Team Arts And Events Arts And Events	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment P/Fees Meres Shows	D405 D405 D405 D405 D217 D452 B100 D407 D407 D315 D511	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409524 13/09/2019 405241 30/09/2019 409515 19/09/2019 408603 11/09/2019 408604 11/09/2019 408604 27/09/2019 408604 27/09/2019 409514	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00 409.20 -2,424.44 36,800.74 968.35 24,297.86	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE	10126187 10126187 10126187 10126187 10135757 10000309 10000309 10000309 10000309 10136799
South Kesteven District Council 32UG	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Arts Centres Capital Programmes	COMOP Street Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs ARTSC Arts Centres ARTSC Arts Centres CAPTAL Capital Program - General Fu	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP IMPREP ARTSC 981	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Deepings Festival Works Team Works Team Works Team Works Team Arts And Events Capital Program - General Fund	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment P/Fees Meres Shows Main Contract	D405 D405 D405 D405 D217 D452 B100 D407 D407 D315 D511 G150	19/09/2019 409151 19/09/2019 409201 30/09/2019 409294 30/09/2019 409594 13/09/2019 409515 19/09/2019 409515 19/09/2019 408603 11/09/2019 408604 11/09/2019 408604 20/09/2019 409514 05/09/2019 408186	Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00 409.20 -2,424.44 968.35 24,297.86 7,250.00	Revenue Capital	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JANE MCDONALD LTD JASON BRUGES STUDIO LTD	10126187 10126187 10126187 10126187 10135757 10000309 10000309 10000309 10136799 10136384
South Kesteven District Council 32UG 32UG South Kesteven District Council 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Arts Centres Capital Programmes Capital Programmes Housing	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs ASTSC Arts Centres CAPTAL Capital Program - General Fu	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP IMPREP ARTSC 981 981	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team Arts And Events Capital Program - General Fund Capital Program - General Fund	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Materials PiFees Meres Shows Main Contract Main Contract	D405 D405 D405 D405 D405 D217 D452 B100 D407 D407 D315 D511 G150 G150	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 405241 30/09/2019 408515 19/09/2019 408603 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 27/09/2019 409514 00514 00514 00512019 408186 13/09/2019 408742	Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00 409.20 -2,424.44 36,800.74 968.35 24,297.86 7,250.00 50,400.00	Revenue Capital Capital	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JANE MCDONALD LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD	10126187 10126187 10126187 10126187 10135757 10000309 10000309 10000309 10136799 10136384 10136384
South Kesteven District Council 32UG	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Arts Centres Capital Programmes Capital Programmes Lapital Programmes Housing Corporate Operations	COMOP Street Scene HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu HSING Improvements & Repairs	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP IMPREP ARTSC 981 981 IMPREP	Vehicle Maintenance Workshop Vehicle Mantenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team Arts And Events Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Works Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Materials Plant And Equipment PiFees Meres Shows Main Contract Main Contract Main Contract Main Contract	D405 D405 D405 D217 D452 B100 D407 D407 D315 D511 G150 G350 B303	19/09/2019 409151 19/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409515 19/09/2019 409515 19/09/2019 409615 11/09/2019 408604 11/09/2019 408604 11/09/2019 409814 05/09/2019 409814 05/09/2019 408186 13/09/2019 408186	Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00 409.20 -2,424.44 36,800.74 968.35 24,297.86 7,250.00 50,400.00 270.00	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD J KERN FLOORS LTD	10126187 10126187 10126187 10126187 10126187 1003039 10000309 10000309 10136384 10136384 10136384
South Kesteven District Council 32UG	Commercial & Operational Commercial & Operational Commercial & Operational Commercial & Operational Comported Operations Housing Housing Housing Housing Housing Arts Centres Capital Programmes Capital Programmes Capital Programmes Comported Operations Comporate Operations	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs ARTSC Arts Centres CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu HSING Improvements & Repairs CAPTAL Capital Program - General Fu HSING Improvements & Repairs COROPS COPORATE Operations	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP ARTSC 981 IMPREP ARTSC 981 IMPREP COROPS	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team Works Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Works Team Arts And Events Capital Program - General Fund Works Team Works Team Park Development Proj	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment PiFees Meres Shows Main Contract Main Contract Specified Works Miscellaneous Fees	D405 D405 D405 D405 D405 D217 D452 B100 D407 D407 D315 D511 G150 G350 G350 B303 D614 D405	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409591 13/09/2019 409515 19/09/2019 408603 11/09/2019 408604 11/09/2019 408604 27/09/2019 409514 05/09/2019 40816 13/09/2019 408742 06/09/2019 408053 05/09/2019 408053	Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00 409.20 -2,424.44 968.35 24,297.86 7,250.00 50,400.00 942.00	Revenue Capital Capital Revenue Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JANE MCDONALD LTD JASON RUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JKERR FLOORS LTD JOHN KNOWLES LEISURE SERVICES	10126187 10126187 10126187 10126187 10135757 10000309 10000309 10000309 10136799 10136384 10136384 10100304 1000304
South Kesteven District Council 32UG South Keste	Commercial & Operational Commercial & Operational Commercial & Operational Commercial & Operational Comported Operations Housing Housing Housing Housing Housing Arts Centres Capital Programmes Capital Programmes Capital Programmes Comported Operations Comporate Operations	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs ARTSC Arts Centres CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu HSING Improvements & Repairs CAPTAL Capital Program - General Fu HSING Improvements & Repairs CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu SING Improvements & Repairs CAPTAL Spring Program - General Fu HSING Improvements & Repairs CAPTAL Spring Program - General Fu HSING Improvements & Repairs CAPTAL Spring Program - General Fu HSING Improvements & Repairs CAPTAL Spring Program - General Fu HSING Improvements & Repairs CAPTAL Spring Program - General Fu HSING Improvements & Repairs	STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE IMPREP IMPREP IMPREP IMPREP ARTSC 981 981 IMPREP COROPS STRSCE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Wyndham Park Development Proj Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment P/Fees Meres Shows Main Contract Main Contract Specified Works Miscelaneous Fees Consumable Materials (Vehicle)	D405 D405 D405 D405 D405 D217 D452 B100 D407 D407 D315 D511 G150 G350 G350 B303 D614 D405	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 405241 30/09/2019 408515 19/09/2019 408603 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 13/09/2019 408186 13/09/2019 408742 06/09/2019 40863 12/09/2019 408689 12/09/2019 408689	Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00 409.20 -2,424.4 36,800.74 968.35 24,297.86 7,250.00 50,400.00 270.00 942.00 512.96	Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHN KNOWLES LEISURE SERVICES JOHNSTON SWEEPERS LTD	10126187 10126187 10126187 10126187 10126187 10003309 10003309 10003309 10136799 10136384 101003309 10136384 10136384 101003308
South Kesteven District Council 32UG South Keste	Commercial & Operational Housing Housing Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Commercial & Operational Commercial & Operational	COMOP Street Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs ARTSC Arts Centres CAPTAL Capital Program - General Fu CAPTAL Capital Progra	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP IMPREP MPREP MPREP MPREP MPREP MPREP COROPS STRSCE STRSCE	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Morks Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Wyndham Park Development Proj Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment P/Fees Meres Shows Main Contract Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405 D405 D405 D405 D217 D452 B100 D407 D407 D315 D511 G150 G150 B303 D614 D405 D405	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409514 13/09/2019 409515 19/09/2019 409515 19/09/2019 408603 11/09/2019 408604 11/09/2019 408604 27/09/2019 409514 05/09/2019 409514 05/09/2019 408742 06/09/2019 408742 06/09/2019 408089 13/09/2019 408089 13/09/2019 408089 13/09/2019 408089 13/09/2019 408089	Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00 409.20 -2,424.44 36,800.74 968.35 24,297.86 7,250.00 50,400.00 942.00 512.96 359.40	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JANE MCDONALD LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD	10126187 10126187 10126187 10126187 10103039 10000309 10000309 10000309 10136799 10136384 10136384 10000304 10136384 101030308 1014779 10104779
South Kesteven District Council 32UG South Keste	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Compercial & Operational Commercial & Operational Commercial & Operational Commercial & Operational	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu CAPTAL COROPS COROPS COROPS COROPS COROPS COROPS COMOP Street Scene COMOP Street Scene COMOP Street Scene	STRSCE STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP ARTSC 981 981 981 IMPREP COROPS STRSCE STRSCE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team Works Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Works Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment PiFees Meres Shows Main Contract Main Contract Main Contract Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405 D405 D405 D405 D407 D407 D407 D315 D511 G150 G350 B303 D614 D405 D405	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 405241 30/09/2019 40515 19/09/2019 408603 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 409514 05/09/2019 40816 13/09/2019 40853 05/09/2019 408653 05/09/2019 408653 12/09/2019 408653 12/09/2019 408653 12/09/2019 408555 12/09/2019 408593 19/09/2019 408593	Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00 409.20 -2,424.44 36,800.74 968.35 24,297.86 7,250.00 50,400.00 942.00 512.96 359.40 891.49	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JANEN BUILDBASE JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD J KERR FLOORS LTD JOHN KNOWLES LEISURE SERVICES JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD	10126187 10126187 10126187 10126187 10126187 10003309 10003309 10003309 10136799 10136384 10136384 10136384 1014779 1014779 1014779
South Kesteven District Council 32UG	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Compercial & Operational Commercial & Operational Commercial & Operational Commercial & Operational	COMOP Street Scene HSING Improvements & Repairs CAPTAL Capital Program - General Fu CAPT	STRSCE STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP ARTSC 981 981 IMPREP COROPS STRSCE STRSCE STRSCE STRSCE	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Morks Team Arts And Events Capital Program - General Fund Capital Program - General Fund Vorks Team Wyndham Park Development Proj Wyndham Park Development Proj Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Materials Plant And Equipment Plices Meres Shows Main Contract Main Contract Main Contract Main Contract Miscellaneous Fees Consumable Materials (Vehicle)	D405 D405 D405 D405 D405 D405 D407 D407 D407 D315 D511 G150 G150 B303 D614 D405 D405 D405 D405 D405	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 405241 30/09/2019 405241 30/09/2019 408704 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 13/09/2019 408161 13/09/2019 408161 13/09/2019 408161 13/09/2019 408161 13/09/2019 40853 105/09/2019 40853 13/09/2019 408585 13/09/2019 408585 13/09/2019 408591 11/09/2019 408971 11/09/2019 406997	Purchase Ledger Invoice	1,933,91 1,509.66 380,70 806.82 315.00 409.20 -2,424.44 36,800,74 968.35 24,297.86 7,250.00 270.00 942.00 512.96 359.40 891.49 1,179.62	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JANE MCDONALD LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHN KNOWLES LEISURE SERVICES JOHNSTON SWEEPERS LTD	10126187 10126187 10126187 10126187 10103575 10003309 10003309 10003309 10136384 10136384 10136384 10134779 10104779 10104779 10104779
South Kesteven District Council 32UG South Kesteven South Kesteven South Kesteven South Council 32UG South Kestev	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Comporate Operations Commercial & Operational	COMOP Street Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs ARTSC Arts Centres CAPTAL Capital Program - General Fu CAPTAL Capital Progra	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP ARTSC 981 981 IMPREP COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team Works Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Works Workshop Wehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment PiFees Meres Shows Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs	D405 D405 D405 D405 D405 D217 D452 B100 D407 D315 D511 G150 G150 B303 D614 D405 D405 D405 D405 D405 D217 D217 D217 B500 B500	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409515 19/09/2019 409515 19/09/2019 408603 11/09/2019 408604 11/09/2019 408604 27/09/2019 408604 13/09/2019 409514 05/09/2019 409514 05/09/2019 409514 05/09/2019 409518 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408609 11/09/2019 406807 11/09/2019 406807 11/09/2019 406807 11/09/2019 406807	Purchase Ledger Invoice	1,933.91 1,509.66 82 315.00 00.68 22 315.00 00.68 22 315.00 00.68 22 315.00 00.68 22 315.00 00.68 22 315.00 00.68 22 315.00 00.68 20 315.00 00.60 20 315.00 00.60 20 315.00 00.60 20 315.00 00	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JANE MCDONALD LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNOWLES LEISURE SERVICES JOHNSTON SWEEPERS LTD JOHNSTON SWEEP	10126187 10126187 10126187 10126187 10126187 101000309 10000309 10000309 10103678 10136384 10136384 10136384 1014779 10104779 10104779 10104779 10104779 10104779
South Kesteven District Council 32UG South Kesteven South Kesteven South Kesteven South Council 32UG South Kestev	Commercial & Operational Housing Housing Housing Housing Housing Housing Arts Centres Capital Programmes Capital Programmes Capital Programmes Capital Programmes Commercial & Operational	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs ARTSC Arts Centres CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu HSING Improvements & Repairs CORPS COROPS COROPS COROPS COROPS COROPS COROPS COMOP Street Scene	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP OROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team Morks Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Works Team Workshop Vehicle Maintenance Workshop Democratic Representation	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Materials Plant And Equipment PiFees Meres Shows Malin Contract Main Contract Main Contract Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Hire Of Rooms Hire Of Rooms Hire Of Rooms	D405 D405 D405 D405 D405 D217 D452 B100 D407 D315 D511 G150 B303 D614 D405 D405 D405 D405 D217 B500	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 405241 30/09/2019 405241 30/09/2019 408704 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 13/09/2019 408161 13/09/2019 408161 13/09/2019 408161 13/09/2019 408161 13/09/2019 40853 105/09/2019 40853 13/09/2019 408585 13/09/2019 408585 13/09/2019 408591 11/09/2019 408971 11/09/2019 406997	Purchase Ledger Invoice	1,933.91 1,509.66 380.707 806.82 315.00 409.20 2.424.44 36.800.747 36.800.747 250.00 50.400.00 512.96 359.40 1,179.62 3,296.52 4,800.40	Revenue Capital Capital Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JANE MCOONALD LTD JACKSON BUILDBASE JANE MCOONALD LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHN KNOWLES LEISURE SERVICES JOHNSTON SWEEPERS LTD JUBILEE CHURCH LIFE CENTRE	10126187 10126187 10126187 10126187 10126187 101000309 10000309 10000309 10103678 10136384 10136384 10136384 1014779 10104779 10104779 10104779 10104779 10104779
South Kesteven District Council 32UG South Keste	Commercial & Operational Commercial & Operational Commercial & Operational Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Housing Housing Housing Arts Centres Capital Programmes Capital Programmes Capital Programmes Capital Programmes Comporate Operations Commercial & Operational Legal Legal Legal Legal Commercial & Operational	COMOP Street Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs ARTSC Arts Centres CAPTAL Capital Program - General Fu CAPTAL Capital Progra	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP ARTSC 981 981 IMPREP COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Morks Team Arts And Events Capital Program - General Fund Capital Program - General Fund Versich Service - General Fund Versiche Maintenance Workshop Vehicle Maintenance Workshop Democratic Representation	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Premises Maintenance Materials Materials Materials Materials Materials Plant And Equipment PiFees Meres Shows Maintenance Materials Material	D405 D405 D405 D405 D405 D217 D452 B100 D407 D315 D511 G150 G150 B303 D614 D405 D405 D405 D405 D405 D217 D217 D217 B500 B500	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409515 19/09/2019 409515 19/09/2019 408603 11/09/2019 408604 11/09/2019 408604 27/09/2019 408604 13/09/2019 409514 05/09/2019 409514 05/09/2019 409514 05/09/2019 409518 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408609 11/09/2019 406807 11/09/2019 406807 11/09/2019 406807 11/09/2019 406807	Purchase Ledger Invoice	1,933.91 1,509.66 82 315.00 00.68 22 315.00 00.68 22 315.00 00.68 22 315.00 00.68 22 315.00 00.68 22 315.00 00.68 22 315.00 00.68 20 315.00 00.60 20 315.00 00.60 20 315.00 00.60 20 315.00 00	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JANE MCDONALD LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNOWLES LEISURE SERVICES JOHNSTON SWEEPERS LTD JOHNSTON SWEEP	10126187 10126187 10126187 10126187 10126187 101000309 10000309 10000309 10103678 10136384 10136384 10136384 1014779 10104779 10104779 10104779 10104779 10104779
South Kesteven District Council 32UG South Keste	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Compercial & Operational Commercial & Operational	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs ARTSC Arts Centres CAPTAL Capital Program - General Fu HSING Improvements & Repairs CAPTAL Capital Program - General Fu HSING Improvements & Repairs CAPTAL Capital Program - General Fu HSING Improvements & Repairs CAPTAL Capital Program - General Fu HSING Improvements & Repairs COMOP Street Scene COMOP Street Scene COMOP Street Scene LGAL Legal & Democratic LGAL Legal & Democratic COMOP Street Scene	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP ARTSC 981 1MPREP COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Workshop Works Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Democratic Representation Democratic Representation Democratic Representation Democratic Representation Democratic Representation Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Materials Plant And Equipment PiFees Meres Shows Malin Contract Main Contract Main Contract Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Hire Of Rooms Hire Of Rooms Hire Of Rooms	D405 D405 D405 D405 D405 D217 D452 B100 D407 D315 D511 G150 G150 B303 D614 D405 D405 D405 D405 D217 D217 B500 B500 D217	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409515 19/09/2019 409515 19/09/2019 409603 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 40816 13/09/2019 40816 13/09/2019 40816 13/09/2019 40853 05/09/2019 40853 19/09/2019 408685 13/09/2019 408685 13/09/2019 408685 11/09/2019 408681 11/09/2019 408687 11/09/2019 406803	Purchase Ledger Invoice	1,933.91 1,509.66 32 380.70 70 806.82 82 35.00 80.00 80.00 80.00 80.00 80.30 70 80.00 80.30 70 80.30 70 80.30 70 80.30 70 80.30 80.00 80.3	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JANEN BUILDBASE JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LT	10126187 10126187 10126187 10126187 10126187 101026187 10000309 10000309 101000309 10136384 10136384 10100304 10100779 10104779 10104779 10104779 10104779 10104779 10104779
South Kesteven District Council 32UG South Keste	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Compercial & Operational Commercial & Operational	COMOP Street Scene HSING Improvements & Repairs CAPTAL Capital Program - General Fu COMOP Street Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene LGAL Legal & Democratic LGAL Legal & Democratic LGAL Legal & Democratic COMOP Street Scene	STRSCE STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP ARTSC 981 981 981 MPREP COROPS STRSCE	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team Morks Team Arts And Events Capital Program - General Fund Capital Program - General Fund Verks Team Wyndham Park Development Proj Vehicle Maintenance Workshop Democratic Representation Democratic Representation Vehicle Maintenance Workshop Cemocratic Representation Vehicle Maintenance Workshop Centralised Mobile Phone (G)	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Premises Maintenance Materials Materials Materials Materials Materials Materials Plant And Equipment PiFees Meres Shows Main Contract Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Liter of Rooms Liter Repairs Liter Of Rooms L	D405 D405 D405 D405 D405 D405 D407 D407 D407 D511 G150 G3150 D405 D405 D405 D405 D405 D405 D405 D4	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409516 19/09/2019 409516 19/09/2019 409516 11/09/2019 408603 11/09/2019 408604 11/09/2019 408604 11/09/2019 409516 13/09/2019 409516 13/09/2019 409516 13/09/2019 408053 13/09/2019 408053 13/09/2019 408053 13/09/2019 408059 13/09/2019 405938 13/09/2019 405938 13/09/2019 405938 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406891 19/09/2019 406891 19/09/2019 406891 19/09/2019 406893	Purchase Ledger Invoice	1,933,91 1,509,66 380,70 806,82 315,000 409,202 24,247,84 983,35 7,250,000 942,00 942,00 941,00 951,198 359,40 400,00 400	Revenue Capital Capital Capital Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LT KCOM GROUP PLC	10126187 10126187 10126187 10126187 10126187 101026187 10000309 10000309 10000309 10103679 10136384 10103034 10103034 10104779 10
South Kesteven District Council 32UG	Commercial & Operational Housing Housing Housing Housing Housing Arts Centres Capital Programmes Capital Programmes Housing Corporate Operations Commercial & Operational	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs CAPTAL Capital Program - General Fu CAPTAL Capital Progra	STRSCE STRSCE STRSCE STRSCE COROPS MPREP MPREP MPREP MPREP MPREP OROPS STRSCE S	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Wyndham Park Development Proj Vehicle Maintenance Workshop Centralised Mobile Phone (Hr)	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment P/Fees Meres Shows Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers)	D405 D405 D405 D405 D406 D217 D452 B100 D407 D315 D511 G150 G150 B303 D614 D405 D405 D405 D217 D217 D217 D217 D500 B500 D217 D217 D644 D664	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409515 19/09/2019 409515 19/09/2019 408603 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 408186 13/09/2019 408186 13/09/2019 408186 13/09/2019 408091 12/09/2019 408091 12/09/2019 408091 11/09/2019 408091 11/09/2019 408091 11/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000	Purchase Ledger Invoice	1,933.91 1,509.66 82 83.07 70 806.82 82 83.07 82 84.09 82 82 83.07 82 82 82 82 82 82 82 82 82 82 82 82 82	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JANEN BUILDBASE JOHNSTON SWEEPERS LTD JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LT KOM GROUP PLC KCOM GROUP PLC	10126187 10126187 10126187 10126187 10126187 101026187 10000309 10000309 10000309 10000309 10136589 10136589 1013679 1013679 10104779 1010
South Kesteven District Council 32UG South Keste	Commercial & Operational Housing Housing Housing Housing Housing Housing Housing Arts Centres Capital Programmes Capital Programmes Capital Programmes Capital Programmes Comprate Operations Commercial & Operational Commer	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs CAPTAL Capital Program - General Fu HSING Improvements & Repairs COMPAIR Improvements & Repairs COMOP Street Scene LGAL Legal & Democratic LGAL Legal & Democratic COMOP Street Scene TRANSC Ict Services TRANSC Ict Services GROWTH Development Management TRANSC Organisational Development TRANFAL COMPLATE OF T	STRSCE STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP ARTSC 981 981 981 981 STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM INFOMG INFOMG	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team Works Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Works Team Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Democratic Representation Democratic Representation Democratic Representation Democratic Representation Democratic Representation Centralised Mobile Phone (Gr) Centralised Mobile Phone (Hra) Development Management	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment PiFees Meres Shows Materials Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs Hire Of Rooms Hire Of Rooms Hire Of Rooms Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Consularia? Fees	D405 D405 D405 D405 D405 D405 D407 D407 D407 D315 D511 G150 B303 D614 D405 D405 D405 D405 D405 D405 D405 D217 B500 B500 B500 B500 B500 B500 B500 B50	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 405241 30/09/2019 40521 19/09/2019 408501 11/09/2019 408603 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 408605 10/09/2019 40816 13/09/2019 40816 13/09/2019 40816 13/09/2019 408053 10/09/2019 408053 10/09/2019 408053 10/09/2019 408053 11/09/2019 408063 11/09/2019 408897 11/09/2019 406281 11/09/2019 406281 11/09/2019 406281 11/09/2019 406281 11/09/2019 406887 11/09/2019 406881 27/09/2019 406881 27/09/2019 406881 27/09/2019 406881 27/09/2019 406881	Purchase Ledger Invoice	1,933,91 1,509,666 32 315,000 409,200 400,200 400,200 400,200 400,200 400,200	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JANE MCDONALD LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNON BUILDBASE JOHN KNOWLES LEISURE SERVICES JOHNSTON SWEEPERS LTD JUBILEE CHURCH LIFE CENTRE JUBILEE CHURCH LIFE CENTRE JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LT COM GROUP PLC KOOM GROUP PLC KINGS CHAMBERS	10126187 10126187 10126187 10126187 10126187 10103575 10000309 10000309 10100309 101030309 101030309 101030309 101030309 10104779
South Kesteven District Council 32UG South Keste	Commercial & Operational Housing Housing Housing Housing Housing Housing Housing Arts Centres Capital Programmes Capital Programmes Capital Programmes Capital Programmes Comprate Operations Commercial & Operational Commer	COMOP Street Scene COROPS COROPATION STREET SCENE HSING Improvements & Repairs CAPTAL Capital Program - General Fu COMOP Street Scene LGAL Legal & Democratic LGAL Legal & Democratic LGAL Legal & Democratic TANNSC Id Services TRANSC Id Services	STRSCE STRSCE STRSCE STRSCE COROPS MPREP IMPREP IMPREP MPREP ARTSC 981 IMPREP COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE IEGDEM LEGDEM STRSCE INFOMG I	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Wyndham Park Development Proj Vehicle Maintenance Workshop Democratic Representation	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Premises Maintenance Materials Materials Materials Materials Materials Plant And Equipment Plant And Equipment Plant And Equipment Plant And Equipment Main Contract Main Contract Main Contract Main Contract Mole Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Hire Of Rooms Hire Of Rooms External Vehicle Repairs External Vehicle Repairs Hire Of Rooms External Vehicle Repairs External Vehicle Repairs Hire Of Rooms External Vehicle Repairs External Vehicle Repairs Hire Of Rooms External Vehicle Repairs External Vehicle Repairs Hire Of Rooms External Vehicle Repairs External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Training Costs	D405 D405 D405 D405 D405 D405 D407 D407 D407 D315 D511 G150 G150 B303 D614 D405 D405 D405 D405 D405 D405 D406 D406 D604 D6064 D6064 D6064 D6064	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409515 13/09/2019 409515 19/09/2019 408714 11/09/2019 408603 11/09/2019 408604 27/09/2019 409516 13/09/2019 409516 13/09/2019 408742 06/09/2019 40809 12/09/2019 40809 12/09/2019 408501 13/09/2019 408501 13/09/2019 408501 11/09/2019 406887 11/09/2019 406887 11/09/2019 406881 13/09/2019 406881 13/09/2019 406881 13/09/2019 406881 13/09/2019 406881 13/09/2019 406881 13/09/2019 406881 13/09/2019 409568 17/09/2019 409568 17/09/2019 409568 17/09/2019 409568	Purchase Ledger Invoice	1,933.91 1,509.66 380.77 806.82 315.00 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 400.00 800.00	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LT KCOM GROUP PLC KINGS CHAMBERS KMS BUILDING PLUMBING & ELECTRICS LTD	10126187 10126187 10126187 10126187 10126187 101000309 10000309 10000309 101036394 10136394 10136394 10136394 10104779 1
South Kesteven District Council 32UG South Keste	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Comporate Operational Commercial & Operational Tommercial & Operational Commercial & Operational Commercial & Operational Tommercial & Operational Legal Commercial & Operational Transformation & Change Transformation & Change Growth Transformation & Change Growth Transformation & Change Growth Transformation & Change Capital Programmes	COMOP Street Scene HSING Improvements & Repairs CAPTAL Capital Program - General Fu COMOP Street Scene	STRSCE STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP ARTSC 981 981 IMPREP COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOMG INFOMG DEVMAN ORGDEV	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Workshop Works Team Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Democratic Representation Democratic Representation Democratic Representation Vehicle Maintenance Workshop Centralised Mobile Phone (Gi) Centralised Mobile Phone (Gi) Centralised Mobile Phone (Hra) Development Management Centralised Training (Gi) Cepital Programme - Hra	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment PiFees Meres Shows Materials Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Consultant's Fees Training Costs Main Contract	D405 D405 D405 D405 D405 D405 D217 D452 B100 D407 D315 D511 G150 G150 B303 D614 D405 D405 D217 D217 B500 D217 D217 D511 D511 D511 D511 D511 D405 D405 D405 D405 D405 D405 D405 D405	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409515 19/09/2019 409515 19/09/2019 409603 11/09/2019 408603 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 408161 13/09/2019 408163 13/09/2019 408163 13/09/2019 408163 13/09/2019 408053 05/09/2019 408053 12/09/2019 408053 13/09/2019 408063 11/09/2019 408071 11/09/2019 406807 11/09/2019 406807 11/09/2019 406807 11/09/2019 406807 11/09/2019 408081 27/09/2019 408801 27/09/2019 4098681 11/09/2019 4098681 11/09/2019 4098681 11/09/2019 4098681 11/09/2019 4098976 11/09/2019 4098681 11/09/2019 4098681 11/09/2019 4098681 11/09/2019 4098681	Purchase Ledger Invoice	1,933.91 1,509.66 32 380.70 70 806.82 350.70 806.82 315.00 320.70 806.82 315.00 320.70 806.82 315.00 320.70 806.82 315.00 806.80 74.90 80.80 74.90 80.80 74.90 80.80 74.90 80.80 74.90 80.90 801.40 801.40 801.40 801.40 800.00 80	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JANE MCDONALD LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD KINGLE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LT KCOM GROUP PLC KINGS CHAMBERS KMB BUILDING PLUMBING & ELECTRICS LTD LAMBERT SMITH HAMPTON GROUP LTD	10126187 10126187 10126187 10126187 10126187 10103039 10000399 10000399 10103039 10103039 10103039 10103030 1010303 10104779 1010
South Kesteven District Council 32UG South Keste	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Commercial & Operational Transformation & Change Transformation & Change Transformation & Change Growth Transformation & Change Capital Programmes Copporate Operations	COMOP Street Scene HSING Improvements & Repairs CAPTAL Capital Program - General Fu COMOP Street Scene	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP MPREP MPREP MPREP STRSCE STRSC	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team Morks Team Morks Team Morks Team Arts And Events Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Democratic Representation Democratic Representation Democratic Representation Vehicle Maintenance Workshop Centralised Mobile Phone (Gr) Centralised Mobile Phone (Gr) Centralised Mobile Phone (Gr) Centralised Mobile Phone (Gr) Centralised Thanagement Centralised Training (Gf) Capital Programme - Hra Georgian Festival	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Materials Plant And Equipment Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs Hire Of Rooms Liter Of Rooms External Vehicle Repairs Hire Of Rooms Consultant's Fees Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Telephones Telephones) Main Contract Main Contract Main Contract Main Contract Pl/Fees General	D405 D405 D405 D405 D405 D405 D407 D452 B100 D407 D315 D511 G150 G150 B303 D614 D405 D405 D217 B500 B500 D217 B500 B500 D217 B500 B500 D217 D664 D664 D664 D664 D665 A300 G150	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409516 13/09/2019 409516 19/09/2019 408603 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 409516 13/09/2019 409516 13/09/2019 409516 13/09/2019 408053 13/09/2019 408053 13/09/2019 408053 13/09/2019 408053 13/09/2019 408053 13/09/2019 408053 13/09/2019 408931 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 409568 11/09/2019 409568 11/09/2019 408568 11/09/2019 408576 05/09/2019 408576 05/09/2019 408576	Purchase Ledger Invoice	1,933,91 1,509,66 380,707 806,82 315,000 409,202 24,247,84 983,35 7,250,000 942,000 94	Revenue Capital Capital Capital Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JANE MCDONALD LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD JUBILEE CHURCH LIFE CENTRE JUBILEE CHURCH LIFE CENTRE KANER RICHAROSON ENGINEERING SERVICES LT KCOM GROUP PLC KCOM GROUP PLC KINGS CHAMBERS KMS BUILDING PLUMBING & ELECTRICS LTD LAMP HOUSE THEATRE	10128187 10128187 10128187 10128187 10128187 101028187 10000309 10000309 10000309 1010367 10136384 10136384 10136384 10136384 10136384 1014779 10104779 10104779 10104779 10104779 10104779 10128588 10128588 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858
South Kesteven District Council 32UG South Keste	Commercial & Operational Housing Housing Housing Housing Housing Arts Centres Capital Programmes Capital Programmes Housing Corporate Operations Commercial & Operational	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs ARTSC Arts Centres CAPTAL Capital Program - General Fu COMOP Street Scene	STRSCE STRSCE STRSCE STRSCE COROPS MPREP MPREP MPREP MPREP MPREP MPREP OROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE MPREP OROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE OROPS MPREP MP	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Morks Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Wyndham Park Development Proj Vehicle Maintenance Workshop Vehicle Maintenance	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment P/Fees Meres Shows Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Telephones (Mobilia/Pagers) Telephones (Mobilia/Pagers) Telephones (Mobilia/Pagers) Telephones (Mobilia/Pagers) Training Costs Main Contract P/Fees General Legal Fees Main Contract Legal Fees	D405 D405 D405 D405 D405 D405 D217 D452 B100 D407 D315 D511 G150 G150 B303 D614 D405 D405 D405 D405 D405 D405 D405 D40	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409594 13/09/2019 409515 19/09/2019 409515 19/09/2019 409515 11/09/2019 408603 11/09/2019 408604 11/09/2019 409514 13/09/2019 409514 13/09/2019 409514 13/09/2019 409514 13/09/2019 409514 13/09/2019 409514 13/09/2019 409514 13/09/2019 408651 13/09/2019 408651 11/09/2019 408691 11/09/2019 406901 11/09/2019 406901 11/09/2019 406901 11/09/2019 406901 11/09/2019 409593 11/09/2019 409593 11/09/2019 409593 11/09/2019 409593 11/09/2019 409593 11/09/2019 409593 11/09/2019 409593 11/09/2019 409593 11/09/2019 409593 11/09/2019 409568 11/09/2019 409568 11/09/2019 409568 11/09/2019 409568 11/09/2019 408976 05/09/2019 40876	Purchase Ledger Invoice	1,933.91 1,509.66 82 3151,000 60,632 3151,000	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JANE MCDONALD LTD JASON RRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD KINGS OF AUTORITY OF AUTO	10126187 10126187 10126187 10126187 101026187 10000309 10000309 10000309 10103679 1013679 1013679 10104779 1010
South Kesteven District Council 32UG South Keste	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Compercial & Operational Commercial & Operational	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs ARTSC Arts Centres CAPTAL Capital Program - General Fu HSING Improvements & Repairs Improvements & Repairs CAPTAL Capital Program - General Fu HSING Improvements & Repairs CAPTAL Capital Program - General Fu HSING Improvements & Repairs COMPA Street Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene LGAL Legal & Democratic LGAL Legal & Democratic LGAL Legal & Democratic TRANSC Ict Services RROWTH Development Management TRANSC Organisational Development GOROWTH Development Management GROWTH Development Management	STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE MPREP MPREP MPREP MPREP MPREP MPREP SB1 981 981 981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE LEGDEM LEGDEM STRSCE INFOMG DEVMAN ORGDEV 980 COROPS DEVMAN	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Workshop Workshop Workshop Vehicle Maintenance Workshop Democratic Representation Democratic Representation Democratic Representation Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Development Management Development Management Development Management	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment PiFees Meres Shows Main Contract Main Contract Main Contract Specified Works Miscellaneous Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Consultant's Fees Training Costs Main Contract PiFees General Legal Fees Legal Fees	D405 D405 D217 D452 B100 D407 D315 D511 D511 D511 D407 D315 D511 D511 D511 D511 D511 D511 D511	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409515 19/09/2019 409515 19/09/2019 409515 19/09/2019 409514 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 40816 13/09/2019 40816 13/09/2019 40816 13/09/2019 40816 13/09/2019 408069 12/09/2019 408069 12/09/2019 408069 12/09/2019 408069 12/09/2019 408069 12/09/2019 408069 12/09/2019 408069 12/09/2019 408069 12/09/2019 408061 11/09/2019 408061 11/09/2019 408061 11/09/2019 408061 11/09/2019 408061 11/09/2019 408061 11/09/2019 408061 11/09/2019 408061 11/09/2019 408061 11/09/2019 408061 11/09/2019 408061 11/09/2019 408061 11/09/2019 408668 11/09/2019 408668 11/09/2019 408668 11/09/2019 408668 11/09/2019 408676 05/09/2019 408686	Purchase Ledger Invoice	1,933.91 1,509.66 380.77 806.82 315.000 315.000 315.000 315.000 315.000 50,400.000 50,400.000 512.98 50,400.000 512.98 691.49 492.000 512.98 691.49 690.000 512.98 690.000 512.98 690.000 512.98 690.000 512.98 690.000 512.98 690.000 512.98 690.000 690.0000 690.0000 690.0000 690.0000 690.0000 690.0000 690.0000 690.00000 690.00000 690.0000000000	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JANEN BUILDBASE JANEN BUILDBASE JANEN MCDONALD LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD JOHNSTON	10128187 10128187 10128187 10128187 10128187 101028187 10000309 10000309 10000309 10103099 10136384 10136384 10136384 1014779 10104779 10104779 10104779 10104779 10104779 10104779 10104779 10104779 10102858 1012858
South Kesteven District Council 32UG South Keste	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Compercial & Operational Commercial & Operational	COMOP Street Scene HSING Improvements & Repairs CAPTAL Capital Program - General Fu COMOP Street Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene LGAL Legal & Democratic LGAL Legal & Democratic LGAL Legal & Democratic LGAL Legal & Democratic TANASC Id Services GROWTH Development Management TRANSC Organisational Development CAPTAL Capital Programme - Hra COROPS Corporate Operations GROWTH Development Management TRANSC Reputation, Consult & Comm	STRSCE STRSCE STRSCE STRSCE COROPS MPREP IMPREP MPREP MPREP MPREP OROPS STRSCE	Vehicle Maintenance Workshop Deepings Testival Repairs And Improvements Team Works Team Works Team Morks Team Morks Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Wyndham Park Development Proj Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Democratic Representation Democratic Representation Democratic Representation Democratic Representation Democratic Representation Development Management Centralised Mobile Phone (Hra) Development Management	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Premises Maintenance Materials Materials Materials Materials Materials Plant And Equipment Plant And Equipment Pless Meres Shows Maintenance Materials Maintenance Materials Materia	D405 D405 D405 D405 D217 D407 D315 D407 D315 G150 D614 D607 D217 D217 D217 D217 D217 D217 D217 D21	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409594 13/09/2019 409515 19/09/2019 408714 11/09/2019 408603 11/09/2019 408604 11/09/2019 408604 27/09/2019 409514 10/09/2019 409514 10/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408608 13/09/2019 408608 13/09/2019 408600 11/09/2019 408600 11/09/2019 406801 11/09/2019 406801 11/09/2019 408601 11/09/2019 409568 17/09/2019 409568 17/09/2019 409568 17/09/2019 409568 17/09/2019 409568 17/09/2019 408676 05/09/2019 408676 05/09/2019 408676 05/09/2019 408676 05/09/2019 408684 13/09/2019 409688 13/09/2019 408684 13/09/2019 408684 13/09/2019 408684 13/09/2019 409688	Purchase Ledger Invoice	1,933.91 1,509.66 380.77 806.82 315.00 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 800.00 800.00 2,575.00 800.00 800.00 800.00 2,375.00 400.00 3316.	Revenue	INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAND RENGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD KONNER SWEEPERS LTD JOHNSTON SWEEPERS LTD LONGSTON SWEEP	10126187 10126187 10126187 10126187 10126187 101000309 10000309 10000309 10000309 10136394 10136394 10136394 10136394 1014779 10104779
South Kesteven District Council 32UG South Keste	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Commercial & Operational Transformation & Change Growth Transformation & Change Growth Transformation & Change Growth Transformation & Change	COMOP Street Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs CAPTAL Capital Program - General Fu COMOP Street Scene CO	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP ARTSC 981 981 981 STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOMG INFOMG INFOMG DEVMAN ORGDEV 980 OCOROPS	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Workshop Wehicle Maintenance Workshop Vehicle Maintenance Workshop Centralised Mobile Phone (Gi) Centralised Mobile Phone (Hra) Development Management Centralised Training (Gf) Capital Programme - Hra Georgian Festival Development Management Development Management Reputation, Comms. Consults	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment PiFees Meres Shows Main Contract Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Filer Of Rooms External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Consultant's Fees Training Costs Main Contract PiFees General Legal Fees Legal Fees Legal Fees Legal Fees Consultant's Fees	D405 D405 D405 D217 D452 B100 D407 D315 D511 D315 D511 D407 D315 D511 D405 D405 D217 D217 D664 D217 D6606 D6607 D607 D607 D607 D607 D607	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409515 13/09/2019 409515 13/09/2019 408603 11/09/2019 408603 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 408603 11/09/2019 408140 13/09/2019 408140 13/09/2019 408163 13/09/2019 408069 12/09/2019 408069 12/09/2019 408069 11/09/2019 406000 11/09/2019 406000 11/09/2019 406000 11/09/2019 406000 11/09/2019 406001 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408676 05/09/2019 408676 05/09/2019 408676 05/09/2019 408676	Purchase Ledger Invoice	1,933.91 1,509.66 380.70 806.82 315.00 409.20 409.20 409.20 409.20 409.20 512.96 50,400.00 512.96 514.96 811.479.62 480.00 800.00 800.00 800.00 2,438.36 2,438.37 1,200.00 800.00	Revenue	INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JANE MCDONALD LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD KINGS CHAMBERS LTD JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LT KCOM GROUP PLC KINGS CHAMBERS KMS BUILDING PLUMBING & ELECTRICS LTD LAMBERT SMITH HAMPTON GROUP LTD LAMDBARK CHAMBERS LANDMARK CHAMBERS	10126187 10126187 10126187 10126187 10126187 101026187 10000309 10000309 10000309 10000309 10136578 10136799 10136384 10136384 10136384 10104779
South Kesteven District Council 32UG South Keste	Commercial & Operational Comporate Operations Housing Housing Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Commercial & Operational Transformation & Change Growth Transformation & Change Growth Transformation & Change Growth Transformation & Change	COMOP Street Scene HSING Improvements & Repairs CAPTAL Capital Program - General Fu COMOP Street Scene TOMOP Street Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene COMOP Street Scene TOMOP Street Scene TOMOP Street Scene COMOP Street Scene TRANSC Ict Services TRANSC Ict Services TRANSC Organisational Development TRANSC Organisational Development TRANSC Organisational Development TRANSC Reputation. Consult & Comm GROWTH Development Management TRANSC Reputation. Consult & Comm GROWTH Development Management TRANSC Reputation. Consult & Comm	STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP IMPREP MPREP STRSCE STR	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Works Team Morks Team Morks Team Morks Team Morks Team Morks Team Horks Team Works Team Wyndham Park Development Proj Wyndham Park Development Proj Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Democratic Representation Democratic Representation Democratic Representation Vehicle Maintenance Workshop Democratic Representation Democratic Representation Centralised Mobile Phone (Ifri) Development Management Centralised Training (G) Capital Programme - Hra Georgian Festival Development Management Reputation, Comms, Consults Economic Development Reputation, Comms, Consults	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Materials Materials Plant And Equipment Plices Meres Shows Main Contract Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs Hire Of Rooms External Vehicle Repairs Hire Of Rooms Hire Of Rooms External Vehicle Repairs Hire Of Rooms Faternal Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Training Costs Main Contract PiFees General Legal Fees Legal Fees Alternative Formats & Language Consultant'S Fees Distribution Costs	D405 D405 D405 D405 D217 D405 B100 D407 D407 D407 D407 D407 D407 D407 D4	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409515 13/09/2019 409515 19/09/2019 409515 19/09/2019 409514 11/09/2019 408603 11/09/2019 408604 11/09/2019 408604 11/09/2019 409514 05/09/2019 409514 05/09/2019 409514 05/09/2019 409515 13/09/2019 409515 13/09/2019 409514 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 406987 11/09/2019 409568 11/09/2019 409568 13/09/2019 408676 05/09/2019 408676 05/09/2019 408676 05/09/2019 408676 05/09/2019 409876 05/09/2019 409876 05/09/2019 409876 05/09/2019 409876 05/09/2019 409813 13/09/2019 409813 13/09/2019 409813	Purchase Ledger Invoice	1,933,91 1,509,66 380,70 806,82 315,000 409,202 24,247,84 983,35 7,250,000 942,	Revenue Capital Capital Capital Revenue	INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JANE MCOONALD LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD JUBILEE CHURCH LIFE CENTRE LANDERS CHAMBERS LANGE CHAMBERS LANDMARK CHAMBERS LANDMAR	10126187 10126187 10126187 10126187 10126187 10136575 10000309 10000309 10000309 1000309 1010309 1010309 1010309 1010309 1010309 1010309 1010309 1010309 10104779 101
South Kesteven District Council 32UG South Keste	Commercial & Operational Corporate Operations Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Commercial & Operational Tommercial & Operational Commercial & Operational Transformation & Change Growth Transformation & Change Growth Transformation & Change Finance Legal	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs ARTSC Arts Centres CAPTAL Capital Program - General Fu CAPTAL Capital Program - General Fu HSING Improvements & Repairs COROPS Corporate Operations COMOP Street Scene COMOP	STRSCE STRSCE STRSCE STRSCE COROPS MPREP MPREP MPREP MPREP ARTSC 981 MPREP COROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE DEVMAN ORGDEV 980 COROPS DEVMAN	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Morks Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Wyntham Park Development Proj Vehicle Maintenance Workshop Democratic Representation Democratic Representation Democratic Representation Vehicle Maintenance Workshop Centralised Mobile Phone (G) Centralised Mobile Phone (G) Centralised Mobile Phone (G) Centralised Intraining (G) Centralised Mobile Phone (G) Centralised Mobile Phone (G) Centralised Mobile Phone (G) Centralised Training (G) Centralised Mobile Phone (G) Centr	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Premises Maintenance Materials Materials Plant And Equipment PiFees Meres Shows Main Contract Main Contract Main Contract Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Main Contract PiFees General Legal Fees Legal Fees Legal Fees Language Consultant's Fees Training Costs Main Contract PiFees General Legal Fees Legal Fees Legal Fees Lonsultant's Fees Training Costs Training Costs Training Costs Distribution Costs	D405 D405 D405 D405 D217 D405 B100 D407 D315 D511 D511 D407 D217 D217 D217 D217 D217 D217 D217 D21	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409594 13/09/2019 409515 19/09/2019 409515 19/09/2019 408603 11/09/2019 408604 11/09/2019 408604 11/09/2019 409514 05/09/2019 409514 05/09/2019 409514 05/09/2019 409514 05/09/2019 409514 05/09/2019 409514 05/09/2019 409514 05/09/2019 409514 05/09/2019 409514 05/09/2019 408609 13/09/2019 408609 13/09/2019 408609 13/09/2019 408609 11/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 406000 19/09/2019 409568 11/09/2019 409568 11/09/2019 409568 11/09/2019 408676 05/09/2019 409567 11/09/2019 409567 11/09/2019 409567 11/09/2019 409507 11/09/2019 409507 11/09/2019 409507 11/09/2019 409507	Purchase Ledger Invoice	1,933.91 1,509.66 380.77 806.82 315.00 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 409.20 400.0	Revenue	INTERCOUNTY TRUCK & VAN INTERSTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAND REMORES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD JUBILEE CHURCH LIFE CENTRE KANE RICHARDSON ENGINEERING SERVICES LT KCOM GROUP PLC KINGS CHAMBERS KANS BUILDING PLUMBING & ELECTRICS LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBARK CHAMBERS LANDMARK CHAMBERS LANDMAR	10126187 10126187 10126187 10126187 101026187 101000309 10000309 10000309 10103679 1013679 1013679 1013679 1014779 10104
South Kesteven District Council 32UG South Keste	Commercial & Operational Corporate Operations Housing Housing Housing Housing Housing Housing Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Commercial & Operational Transformation & Change Growth Transformation & Change Growth Transformation & Change Finance Legal	COMOP Street Scene COROPS Corporate Operations HSING Improvements & Repairs CAPTAL Capital Program - General Fu HSING Improvements & Repairs COMOP Street Scene LGAL Legal & Democratic LGAL Legal & Democratic COMOP Street Scene GROWTH Development Management TRANSC Ict Services GROWTH Development Management CAPTAL Capital Programme - Hra COROPS Corporate Operations GROWTH Development Management TRANSC Reputation, Consult & Comm GROWTH Development Management LGAL Legal & Democratic	STRSCE MPREP IMPREP IMPREP IMPREP GOROPS STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INFOMG INFOMG DEVMAN ORGDEV 980 COROPS DEVMAN	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Workshop Wehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Democratic Representation Democratic Representation Democratic Representation Centralised Mobile Phone (Gi) Centralised Mobile Phone (Gi) Centralised Mobile Phone (Hra) Development Management Centralised Training (Gi) Capital Programme - Hra Georgian Festival Development Management Reputation, Comms, Consults Economic Development Management Reputation, Comms, Consults Strategic Management Reputation, Comms, Consults Strategic Management Reputation, Comms, Consults Strategic Management	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Catering Provisions Premises Maintenance Materials Materials Plant And Equipment PiFees Meres Shows Materials Main Contract PiFees General Legal Fees Language Consultant's Fees Distribution Costs Training Costs Alternative Formats & Language Consultant's Fees Distribution Costs Training Costs Training Costs Alternative Formats & Language Consultant's Fees Distribution Costs Training Costs Cassual Payments - Agency	D405 D405 D217 D452 B100 D407 D315 D511 D511 D407 D315 D407 D315 D408 D408 D408 D408 D408 D408 D408 D408	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409515 19/09/2019 409515 19/09/2019 409515 19/09/2019 409515 11/09/2019 408603 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 408603 11/09/2019 408603 13/09/2019 408103 13/09/2019 408103 13/09/2019 408093 12/09/2019 408093 12/09/2019 408093 11/09/2019 408093 11/09/2019 409508 11/09/2019 409508 11/09/2019 409508 11/09/2019 409813 19/09/2019 408616 11/09/2019 408616 11/09/2019 408617 13/09/2019 408678 13/09/2019 408678	Purchase Ledger Invoice	1,933,919 1,509,666 380,707 806,82 315,000 409,202,424,44 98,335 7,250,000 94,200 94,200 94,200 94,200 94,200 94,200 94,200 94,200 94,200 94,200 94,200 94,200 94,200 94,200 94,200 94,200 94,200 95,200 96,2	Revenue	INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JANE MCDONALD LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD JUBILEE CHURCH LIFE CENTRE JUBILEE CHURCH LIFE CENTRE KAME RICHARDSON ENGINEERING SERVICES LT KCOM GROUP PLC KINGS CHAMBERS KMS BUILDING PLUMBING & ELECTRICS LTD LAMP HOUSE THEATRE LANDMARK CHAMBERS LANDMARK C	10126187 10126187 10126187 10126187 10126187 10103677 10000309 10000309 10000309 10103079 101036384 101036384 101036384 10104779 10104779 10104779 10104779 10104779 10104779 10104779 10104779 10104779 10104779 10104779 10104779 10102588 10102558 1010258 101
South Kesteven District Council 32UG South Keste	Commercial & Operational Housing Housing Housing Housing Housing Commercial & Operational Capital Programmes Capital Programmes Capital Programmes Capital Programmes Capital Programmes Commercial & Operational Transformation & Change Growth Transformation & Change Finance Legal	COMOP Street Scene Street Scene Street Scene COMOP Street Scene Street Scene COMOP STREET	STRSCE STRSCE STRSCE STRSCE STRSCE COROPS IMPREP IMPREP IMPREP ARTSC 981 981 981 STRSCE OROPS STRSCE	Vehicle Maintenance Workshop Deepings Festival Repairs And Improvements Team Works Team Works Team Morks Team Morks Team Arts And Events Capital Program - General Fund Capital Program - General Fund Works Team Wyndham Park Development Proj Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Democratic Representation Democratic Representation Democratic Representation Democratic Representation Democratic Representation Development Management Centralised Mobile Phone (If) Capital Programme - Hra Georgian Festival Development Management	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Premises Maintenance Materials Materials Materials Materials Materials Materials Plant And Equipment Main Contract Main Contract Main Contract Main Contract Molecular (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs Hire Of Rooms Hire Of Rooms External Vehicle Repairs Telephones (Mobile/Pagers) Telephones (Mobil	D405 D405 D405 D405 D217 D407 D315 D507 D315 D614 D615 D407 D217 D217 D217 D217 D217 D217 D217 D21	19/09/2019 409151 19/09/2019 409201 30/09/2019 409201 30/09/2019 409594 13/09/2019 409594 13/09/2019 409513 13/09/2019 409514 13/09/2019 408714 11/09/2019 408603 11/09/2019 408604 11/09/2019 408604 11/09/2019 408604 11/09/2019 409514 05/09/2019 409514 05/09/2019 408605 13/09/2019 408605 13/09/2019 408605 13/09/2019 408608 13/09/2019 408608 13/09/2019 408608 13/09/2019 408608 13/09/2019 408600 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 409568 11/09/2019 409568 11/09/2019 409568 11/09/2019 409568 11/09/2019 409568 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601 11/09/2019 408601	Purchase Ledger Invoice	1,933,91 1,509,66 380,77 806,82 315,000,000 409,20 409,20 409,20 409,20 409,20 409,20 409,20 409,20 409,20 409,20 409,20 409,20 400,000 400,000 400,000 400,000 400,000 400,000 400,000 400,000	Revenue	INTERCOUNTY TRUCK & VAN INVESTSK LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAND REMOES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JASON BRUGES STUDIO LTD JOHNSTON SWEEPERS LTD LOHNSTON S	10126187 10126187 10126187 10126187 10126187 101000309 10000309 10000309 10000309 101036384 10136384 10136384 10136384 10104779 1

South Kesteven District Council 32UG Ca South Kesteven District Council 32UG Ca												
	Capital Programmes Ca	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	27/09/2019	409586	Purchase Ledger Invoice	26,577.60 Capital	LIBERTY GAS GROUP	10128698
	Capital Programmes Ca	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	27/09/2019	409587	Purchase Ledger Invoice	56,384.27 Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Ho	Housing H	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Fire Alarms And Prevention	B151	27/09/2019	409602	Purchase Ledger Invoice	780.96 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Ho	Housing H	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	13/09/2019	408766	Purchase Ledger Invoice	36,868.54 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Ho	Housing F	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	13/09/2019	408767	Purchase Ledger Invoice	7.428.52 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Ho	Housing F	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works		13/09/2019	408768	Purchase Ledger Invoice		LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Ho		HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	13/09/2019	408769	Purchase Ledger Invoice	1.094.34 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Ho		HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	27/09/2019	409589	Purchase Ledger Invoice	21.839.19 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Ho		HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	27/09/2019	409592	Purchase Ledger Invoice		LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Ho	,		Improvements & Repairs	IMPREP Works Team	Specified Works	B303	27/09/2019	409608	Purchase Ledger Invoice		LIBERTY GAS GROUP	10128698
		COMOP		IIII TEL TTORIO TOURI		C152	27/09/2019	404210			LIMESQUARE VEHICLE HIRE LTD	10128698
			Street Scene		Vehicle Hire				Purchase Ledger Invoice			
		OROPS	Corporate Operations	COROPS Footpath Lighting	Street Lamps	D312	05/09/2019	407111	Purchase Ledger Invoice	328.31 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Fin		RESOU	Accountancy, Finance & Risk	FINSER Hra Pension Deficit	Pension Contribution	A998	13/09/2019	408795	Purchase Ledger Invoice	.,	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Fin		RESOU	Corporate	CORPOR Corporate Costs	Pension Contribution	A998	13/09/2019	408795	Purchase Ledger Invoice		LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Fin		RESOU	Corporate	CORPOR Corporate Costs	Subscriptions - Corp M/Ship	D753	27/09/2019	405556	Purchase Ledger Invoice	0,000.00	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Gr	Growth GR	ROWTH	Development Management	DEVMAN Land Charges	Search Fees	D622	11/09/2019	406926	Purchase Ledger Invoice	1,941.00 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Fire	Finance R	RESOU	Accountancy, Finance & Risk	FINSER Pension Costs	Pension Strain	A308	06/09/2019	407886	Purchase Ledger Invoice	5,424.32 Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council 32UG Fire	inance R	RESOU	Corporate	CORPOR Corporate Costs	Consultant'S Fees	D605	06/09/2019	407089	Purchase Ledger Invoice	1,400.00 Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council 32UG Art	Arts Centres A	ARTSC	Arts Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	06/09/2019	408353	Purchase Ledger Invoice	1,045.48 Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council 32UG Art	Arts Centres A	ARTSC	Arts Centres	ARTSC Arts And Events	Rural Touring Scheme	D516	19/09/2019	409075	Purchase Ledger Invoice	1,683.00 Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council 32UG Tra	Fransformation & Change TF	RANSC	Ict Services	INFOMG Centralised It Budget	It Sw Traditional	D654	12/09/2019	408575	Purchase Ledger Invoice	2,500.00 Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council 32UG Ho		HSING	Housing	HOSING Homelessness	General Prevention	D830	06/09/2019	408271	Purchase Ledger Invoice	,	LONGHURST & HAVELOK HOMES LTD	10133068
South Kesteven District Council 32UG Fin		RESOU	Accountancy, Finance & Risk	FINSER Exchequer Services	Casual Payments - Agency	A200	05/09/2019	400858	Purchase Ledger Invoice		MACILDOWIE OUTSTANDING RECRUITMENT	10135902
		OSREV	Outside Revenue		Parish Council Precept	X917	02/09/2019	408059	Purchase Ledger Invoice		MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council 32UG Gr		ROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	06/09/2019	408009	Purchase Ledger Invoice	,	M WINKLEWSKI	101000380
South Kesteven District Council 32UG Ho		HSING	Housing Housing		Eviction Costs		05/09/2019	408309	Purchase Ledger Invoice  Purchase Ledger Invoice		M WINKLEWSKI THE TRANSPORTER	10100048
	,			The entry and a state of the st			19/09/2019				THE TRANSPORTER THE TRANSPORTER	10113310
South Kesteven District Council 32UG Ho	,	HSING	Housing	,	Refuse Collection Fees			408747	Purchase Ledger Invoice	.,		
South Kesteven District Council 32UG Ho		HSING	Improvements & Repairs		Specified Works	B303	13/09/2019	408778	Purchase Ledger Invoice	0.000 110101100	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
	,	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	13/09/2019	408779	Purchase Ledger Invoice	785.00 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
		HSING	Improvements & Repairs		Specified Works	B303	13/09/2019	408780	Purchase Ledger Invoice		MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council 32UG Ho		HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	13/09/2019	408782	Purchase Ledger Invoice		MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council 32UG Ho	Housing H	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	13/09/2019	408786	Purchase Ledger Invoice	360.00 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council 32UG Co	Corporate Operations CO	OROPS	Corporate Operations	COROPS Welham St M-Storey Car Park	Car Park Machines	D317	11/09/2019	408212	Purchase Ledger Invoice	673.89 Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council 32UG Tra	Fransformation & Change TF	RANSC	Ict Services	INFOMG Centralised It Budget	It Sw Traditional	D654	05/09/2019	408048	Purchase Ledger Invoice	2,554.75 Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG Gr	Growth GR	ROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	13/09/2019	408717	Purchase Ledger Invoice		MILLS & REEVE	10130476
South Kesteven District Council 32UG Gr	Growth GR	ROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	19/09/2019	409071	Purchase Ledger Invoice	1.985.10 Revenue	MILLS & REEVE	10130476
South Kesteven District Council 32UG Gr	Browth GE	ROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	19/09/2019	409070	Purchase Ledger Invoice	801.50 Revenue	MILLS & REEVE	10130476
		COMOP	Street Scene		External Vehicle Repairs	D217	27/09/2019	409465	Purchase Ledger Invoice		MITCHELL POWER SYSTEMS	10103873
South Kesteven District Council 32UG Ho		HSING	Housing	HOSING Sk Communal Facilities	Lift Systems	B250	06/09/2019	406782	Purchase Ledger Invoice		MORRIS VERMAPORT I TD	10000398
		HSING	Housing	HOSING Sk Communal Facilities	Lift Systems	B250	06/09/2019	407423	Purchase Ledger Invoice		MORRIS VERMAPORT LTD	10000338
South Kesteven District Council 32UG Ho		HSING	Housing	HOSING Sk Communal Facilities	Lift Systems	B250	12/09/2019	406064	Purchase Ledger Invoice		MORRIS VERMAPORT LTD	10000398
South Kesteven District Council 32UG Ho		HSING	Housing		Lift Systems		27/09/2019	403746	Purchase Ledger Invoice  Purchase Ledger Invoice		MORRIS VERMAPORT LTD	10000398
	Housing		Housing					403746	Purchase Ledger Invoice			
			Harrista a					400000	Describerated and another transfer of			
South Kesteven District Council 32UG Ho	,	HSING	Housing	HOSING Sk Communal Facilities	Lift Systems	B250	27/09/2019	403829	Purchase Ledger Invoice	490.87 Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho	Housing H	HSING HSING	Housing	HOSING Sk Communal Facilities HOSING Sk Communal Facilities	Lift Systems Lift Systems	B250 B250	27/09/2019 27/09/2019	406062	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue	MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD	10000398 10000398
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho	Housing Housing H	HSING HSING HSING	Housing Housing	HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities	Lift Systems Lift Systems Lift Systems	B250 B250 B250	27/09/2019 27/09/2019 27/09/2019	406062 407782	Purchase Ledger Invoice Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue	MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD	10000398 10000398 10000398
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho	Housing Housing Housing H	HSING HSING HSING HSING	Housing Housing Housing	HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems	B250 B250 B250 B250	27/09/2019 27/09/2019 27/09/2019 27/09/2019	406062	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue	MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD	10000398 10000398 10000398 10000398
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Art	Housing	HSING HSING HSING HSING ARTSC	Housing Housing	HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems P/Fees General	B250 B250 B250 B250 D527	27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019	406062 407782	Purchase Ledger Invoice Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue	MORRIS VERMAPORT LTD  MORRIS VERMAPORT LTD  MORRIS VERMAPORT LTD  MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA	10000398 10000398 10000398 10000398 10134804
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG An South Kesteven District Council 32UG Co	Housing	HSING HSING HSING HSING ARTSC OROPS	Housing Housing Housing Arts Centres Corporate Operations	HOSING & Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival	Lift Systems Lift Systems Lift Systems Lift Systems P/Fees General Non Standard	B250 B250 B250 B250 D527 D812	27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 13/09/2019	406062 407782	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue 2,446.40 Revenue	MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000398 10000398 10000398 10000398 10134804 10135386
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG An South Kesteven District Council 32UG Co	Housing	HSING HSING HSING HSING ARTSC	Housing Housing Housing Arts Centres	HOSING & Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems P/Fees General	B250 B250 B250 B250 D527	27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019	406062 407782 409186 408980	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue	MORRIS VERMAPORT LTD  MORRIS VERMAPORT LTD  MORRIS VERMAPORT LTD  MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA	10000398 10000398 10000398 10000398 10134804
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG An South Kesteven District Council 32UG Co	Housing	HSING HSING HSING HSING ARTSC OROPS	Housing Housing Housing Arts Centres Corporate Operations	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Bourne Festival	Lift Systems Lift Systems Lift Systems Lift Systems P/Fees General Non Standard	B250 B250 B250 B250 D527 D812 D812	27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 13/09/2019	406062 407782 409186 408980 408758	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue 2,446.40 Revenue 1,242.80 Revenue	MORRIS VERMAPORT LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000398 10000398 10000398 10000398 10134804 10135386
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Co South Kesteven District Council 32UG Co South Kesteven District Council 32UG Co	Housing	HSING HSING HSING HSING ARTSC OROPS OROPS	Housing Housing Housing Arts Centres Corporate Operations Corporate Operations	HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Bourne Festival	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems P/Fees General Non Standard Non Standard	B250 B250 B250 B250 D527 D812 D812 D812	27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 13/09/2019 13/09/2019	406062 407782 409186 408980 408758 408759	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue 2,446.40 Revenue 1,242.80 Revenue 284.31 Revenue	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA	10000398 10000398 10000398 10000398 10134804 10135386 10135386
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Council South Kesteven District Council 32UG Co South Kesteven District Council 32UG Co South Kesteven District Council 32UG Co	Housing	HSING HSING HSING HSING ARTSC OROPS OROPS	Housing Housing Housing Arts Centres Corporate Operations Corporate Operations Corporate Operations	HOSING & Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Bourne Festival COROPS Bourne Festival COROPS Bourne Festival	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems P/Fees General Non Standard Non Standard Non Standard	B250 B250 B250 B250 D527 D812 D812 D812 D812	27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 13/09/2019 13/09/2019 13/09/2019	406062 407782 409186 408980 408758 408759 408760	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue 2,446.40 Revenue 1,242.80 Revenue 284.31 Revenue 556.98 Revenue	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA	10000398 10000398 10000398 10000398 10134804 10135386 10135386 10135386
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Co South Kesteven District Council 32UG Co	Housing	HSING HSING HSING HSING ARTSC OROPS OROPS OROPS	Housing Housing Housing Housing Arts Centres Corporate Operations Corporate Operations Corporate Operations Corporate Operations	HOSING & Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Bourne Festival COROPS Bourne Festival	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems PiFees General Non Standard Non Standard Non Standard Non Standard Non Standard	B250 B250 B250 B250 D527 D812 D812 D812 D812	27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 13/09/2019 13/09/2019 13/09/2019 27/09/2019	406062 407782 409186 408980 408758 408759 408760 409356	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue 2,446.40 Revenue 1,242.80 Revenue 284.31 Revenue 556.98 Revenue	MORRIS VERMAPORT LTD  MORRIS VERMAPORT LTD  MORRIS VERMAPORT LTD  MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA	10000398 10000398 10000398 10000398 10134804 10135386 10135386 10135386 10135386
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Co South Kesteven District Council 32UG Co	Housing	HSING HSING HSING HSING ARTSC OROPS OROPS OROPS OROPS	Housing Housing Housing Arts Centres Corporate Operations	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Pi-Fees General Non Standard Non Standard Non Standard Non Standard Non Standard Ron Standard	B250 B250 B250 B250 D527 D812 D812 D812 D812 D812	27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 13/09/2019 13/09/2019 13/09/2019 27/09/2019 27/09/2019	406062 407782 409186 408980 408758 408759 408760 409356 409532 408058	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue 2,446.40 Revenue 1,242.80 Revenue 284.31 Revenue 556.98 Revenue 381.00 Revenue	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA	10000398 10000398 10000398 10000398 10134804 10135386 10135386 10135386 10135386
South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Art South Kesteven District Council 32UG Co S	Housing	HSING HSING HSING HSING ARTSC OROPS OROPS OROPS OROPS OROPS OROPS	Housing Housing Housing Housing Arts Centres Corporate Operations Markets	HOSING & Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Stamford Area Office MARKE Stamford Market	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems PiFees General Non Standard Non Standard Non Standard Non Standard Non Standard Non Standard	B250 B250 B250 B250 D527 D812 D812 D812 D812 D812 D812 D812 C553	27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 13/09/2019 13/09/2019 27/09/2019 27/09/2019 27/09/2019 02/09/2019 19/09/2019	406062 407782 409186 408980 408758 408759 408760 409356 409532 408058 406978	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue 500.00 Revenue 1,242.80 Revenue 1,242.80 Revenue 284.31 Revenue 284.31 Revenue 381.00 Revenue 4,750.00 Revenue 680.52 Revenue	MORRIS VERMAPORT LTD  MEDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  P J ALTHAM MOTOR ENGINEER	10000398 10000398 10000398 10000398 10134804 10135386 10135386 10135386 10135386 10135386 101000402
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG GO South Kesteven District Council 32UG Co South Kesteven District Council 32UG Co	Housing	HSING HSING HSING HSING HSING ARTSC OROPS OROPS OROPS OROPS OROPS OROPS MARKE OROPS	Housing Housing Housing Housing Arts Centres Corporate Operations Markets Corporate Operations	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Sourne Festival COROPS Stamford Area Office MARKE Stamford Market COROPS Georgian Festival	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems PiFees General Non Standard Non Standard Non Standard Non Standard Non Standard Ront Standard Son Standard Son Standard Rent Payments Servicing PiFees General	B250 B250 B250 B250 D527 D812 D812 D812 D812 D812 B503 C553	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 13/09/2019 13/09/2019 13/09/2019 27/09/2019 27/09/2019 19/09/2019 27/09/2019 27/09/2019	406062 407782 409186 408980 408758 408759 408760 409356 409356 409532 408058 406978 409360	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue 2,446.40 Revenue 1,242.80 Revenue 284.31 Revenue 556.98 Revenue 381.00 Revenue 4,750.00 Revenue 4,750.00 Revenue 440.00 Revenue 440.00 Revenue	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA	10000398 10000398 10000398 10000398 10000398 10134804 10135386 10135386 10135386 10135386 10135386 1010000402 10100674 10000318
South Kesteven District Council 32UG Hot South Kesteven District Council 32UG For South Kesteven District Council 32UG Co S	Housing I- dousing I- dousing I- dousing I- dousing I- dousing I- Arts Centres A Deporate Operations CC Corporate Operations CC Carporate Operations CC Carporate Operations CC Carransformation CC Cransformation SC Change CC Cransformation SC CR	HSING HSING HSING HSING HSING HSING ARTSC OROPS	Housing Housing Housing Arts Centres Corporate Operations Transformation	HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Stamford Area Office MARKE Stamford Market COROPS Georgian Festival Transformation	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Press General Non Standard Non Standard Non Standard Non Standard Non Standard Non Standard Pon Standard Non Standard Non Standard Press General Public Transport Costs	B250 B250 B250 B250 D527 D812 D812 D812 D812 D812 D812 D812 C553 C553 D527 C153	27/09/2019 27/09/2019 27/09/2019 27/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 19/09/2019	406062 407782 409186 408980 408758 408759 408760 409356 409532 408058 406978 409017	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue 500.00 Revenue 1,242.80 Revenue 1,242.80 Revenue 284.31 Revenue 381.00 Revenue 4475.00 Revenue 680.52 Revenue 440.00 Revenue 440.00 Revenue	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA	10000398 10000398 10000398 10000398 101000398 10134804 10135386 10135386 10135386 10135386 101000402 10100674 10000318 10136485
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Hot South Kesteven District Council 32UG	Housing	HSING HSING HSING HSING HSING HSING ARTSC OROPS	Housing Housing Housing Housing Aris Centres Corporate Operations Markets Corporate Operations Transformation Corporate Operations	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Georgian Festival COROPS Georgian Festival TRANSF Transformation COROPS Welham St M-Storey Car Park	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems PiFees General Non Standard Pon Standard Non Standard Non Standard Non Standard Non Standard Pon Standard Non Standard Non Standard Non Standard Non Standard Pon Standard Non Standard Non Standard Pon Standard Non	B250 B250 B250 B250 D527 D812 D812 D812 D812 D812 D812 C553 D527 C153 D628	27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 13/09/2019 13/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019	406062 407782 409186 408980 408758 408759 408760 409356 409532 408058 406978 409360 409017 409561	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue 500.00 Revenue 1,242.80 Revenue 1,242.80 Revenue 284.31 Revenue 284.31 Revenue 381.00 Revenue 4,750.00 Revenue 440.00 Revenue 440.00 Revenue 460.29 Revenue 460.29 Revenue	MORRIS VERMAPORT LTD  MEDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA	10000398 10000398 10000398 10000398 101000398 10135386 10135386 10135386 10135386 10135386 101000402 10100674 10000318 10136851
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Council 32UG Kesteven District Council 32UG Council South Kesteven District Council 32UG Counc	Housing	HSING HSING HSING HSING HSING ARTSC OROPS OROPS OROPS OROPS OROPS OROPS OROPS OROPS ARKE OROPS MARKE OROPS IGANSC OROPS LGAL	Housing Housing Housing Housing Arts Centres Corporate Operations Markets Corporate Operations Transformation Corporate Operations Legal & Democratic	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Stamford Area Office MARKE Stamford Market COROPS Georgian Festival TRANSF Transformation COROPS Weham St M-Storey Car Park LEGDEM Register Of Electors	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems PiFees General Non Standard Son Standard Non Standard Non Standard Non Standard Non Standard Non Standard Son Standard Non Standard Non Standard Non Standard Non Standard Son Standard Non	B250 B250 B250 B250 D527 D812 D812 D812 D812 D812 D812 D812 D812	27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 13/09/2019 13/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 19/09/2019 19/09/2019 11/09/2019	406062 407782 409186 408980 408758 408759 408760 409356 409356 409532 408058 409978 409360 409017 409561 408570	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 1,319.00 Revenue 2,446.40 Revenue 2,446.40 Revenue 1,242.80 Revenue 284.31 Revenue 381.00 Revenue 4,750.00 Revenue	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA	10000398 10000398 10000398 10000398 10134804 10135386 10135386 10135386 10135386 10136386 101000402 10100674 10000318 10136485 10136811 10101930
South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Hot South Kesteven District Council 32UG For South Kesteven District Council 32UG Council 32UG For South Kesteven District Council 32UG Council South Kesteven District Council 32UG Council For	Housing	HSING HSING HSING HSING HSING ARTSC OROPS OROPS OROPS OROPS OROPS OROPS WARKE OROPS OROPS USANE OROPS HANSC OROPS LGAL OROPS	Housing Housing Housing Housing Arts Centres Corporate Operations Markets Corporate Operations Transformation Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Corporate Operations	HOSING & Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Stamford Area Office MARKE Stamford Market COROPS Georgian Festival COROPS Welham St M-Storey Car Park LEGDEM Register Of Electors COROPS Bourne Festival	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems P/Fees General Non Standard Sent Systems Press General Public Transport Costs Subcontractor Payments Miscelaneous Fees Marketing & Promotions	B250 B250 B250 B250 B250 D527 D812 D812 D812 D812 D812 D812 D812 D8503 D527 C153 D628 D614 D615	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 13/09/2019 13/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019	406062 407782 409186 408980 408758 408759 408760 409356 409532 408058 409532 408078 409017 409561 409561 408570 408291	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue 1,244.40 Revenue 1,242.80 Revenue 1,242.80 Revenue 284.31 Revenue 381.00 Revenue 4,750.00 Revenue 4,750.00 Revenue 440.00 Revenue 595.00 Revenue 595.00 Revenue 595.00 Revenue 585.83 Revenue 595.00 Revenue 595.00 Revenue	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA  NETTL OF NEWARK & REDLIME	10000398 10000398 10000398 10000398 10134804 10135386 10135386 10135386 10135386 1010674 10100674 10000402 1010674 10100318 10136811 10136811 10101930 10135233
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Cou	Housing	HSING HSING HSING HSING HSING HSING ARTSC OROPS OROPS OROPS OROPS OROPS WARKE OROPS WARKE OROPS LGAL GAL GAL GAL GAL GAL HSING	Housing Housing Housing Housing Arts Centres Corporate Operations Torporate Operations Corporate Operations Transformation Corporate Operations Transformation Corporate Operations Legal & Democratic Corporate Operations Housing	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Sourne Festival COROPS Sourne Festival TOROPS Stamford Area Office MARKE TOROPS Stamford Market COROPS Georgian Festival TRANSF Transformation COROPS Welham St M-Storey Car Park LEGDEM Register Of Electors COROPS Bourne Festival	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Press General Non Standard Son Standard Non	B250 B250 B250 B250 D527 D812 D812 D812 D812 B503 C553 D527 C153 D628 D614 D615	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 13/09/2019 13/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019	406062 407782 409186 409186 408758 408759 408760 409356 409532 408058 406978 409360 409017 409561 408570 408291 408666	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 1,319.00 Revenue 2,446.40 Revenue 2,446.41 Revenue 2,446.41 Revenue 2,446.41 Revenue 2,446.40 Revenue 2,446.40 Revenue 2,446.40 Revenue 2,446.40 Revenue 4,750.00 Revenue	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA  REDACTED - PERSO	10000398 10000398 10000398 10000398 10000398 10134804 10135386 10135386 10135386 10135386 10000402 10100674 1010674 10136485 10136811 10101930 10136811
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Council Kesteven District Co	Housing	HSING HSING HSING HSING HSING HSING ARTSC OROPS OROPS OROPS OROPS OROPS WARKE OROPS OROPS LGAL OROPS HSING	Housing Housing Housing Housing Arts Centres Corporate Operations Markets Corporate Operations Transformation Corporate Operations Corporate Operations Corporate Operations Corporate Operations Legal & Democratic Corporate Operations Housing Street Scene	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Stamford Area Office MARKE Stamford Market COROPS Georgian Festival TRANSF Transformation COROPS Welham St M-Storey Car Park LEGDEM Register Of Electors COROPS Bourne Festival TRANSF Transformation COROPS Boergian Festival TRANSF Transformation COROPS Bourne Festival TRANSF Transformation COROPS Bourne Festival TRANSF Transformation COROPS Welham St M-Storey Car Park LEGDEM Register Of Electors COROPS Bourne Festival HOSING Homelessness STRSCE Waste & Recycling Management	Lift Systems PiFees General Non Standard Sent Payments Servicing PiFees General Public Transport Costs Subcontractor Payments Miscellaneous Fees Marketing & Promotions Emergency Accommodation Casual Payments - Agency	B250 B250 B250 B250 B250 D527 D812 D812 D812 D812 B503 C553 D527 C153 D628 D614 D615 D826 A200	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 13/09/2019 13/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 27/09/2019 11/09/2019 11/09/2019 11/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019	406062 407782 409186 408980 408758 408759 408759 409356 409356 409532 408058 4096978 409360 409017 408570 408570 408570 408698	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 500.00 Revenue 500.00 Revenue 1,242.80 Revenue 1,242.80 Revenue 284.31 Revenue 556.98 Revenue 381.00 Revenue 4,750.00 Revenue 4,750.00 Revenue 460.29 Revenue 440.00 Revenue 440.00 Revenue 595.00 Revenue 595.00 Revenue 585.00 Revenue	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA  REDACTED - PERSO	10000398 10000398 10000398 10000398 10134804 10135386 10135386 10135386 10135386 101035386 101000318 101000318 10136485 10100851 10100851
South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Council South Kest	Housing	HSING HSING HSING HSING HSING HSING HSING ARTSC OROPS OROPS OROPS OROPS OROPS OROPS OROPS USANKE OROPS OROPS USANKE OROPS USANKE OROPS LGAL OROPS LGAL OROPS COMOP	Housing Housing Housing Housing Arts Centres Corporate Operations Transformation Corporate Operations Legal & Democratic Corporate Operations Legal & Democratic Corporate Operations Housing Street Scene Street Scene	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Stamford Area Office MARKE Stamford Market COROPS Georgian Festival COROPS Welham St M-Storey Car Park LEGDEM Register Of Electors COROPS Bourne Festival HOSING Homelessness STRSCE Waste & Recycling Management STRSCE Waste & Recycling Management	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems PiFess General Non Standard Sent Payments Servicing PiFess General Public Transport Costs Subcontractor Payments Miscreting Promotions Emergency Accommodation Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B250 B250 B250 B250 B250 D527 D812 D812 D812 D812 D812 D813 D527 C153 D628 D614 D615 D826 A200 A200	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 19/09/2019 13/09/2019 13/09/2019 13/09/2019 27/09/2019 19/09/2019 27/09/2019 19/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019	406062 407782 409186 409186 408980 408758 408759 408758 409356 409532 409057 409067 409060 409060 409060 409060 409060 409060 409060 407497 407498	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 1,319.00 Revenue 500.00 Revenue 1,242.80 Revenue 1,242.80 Revenue 1,242.80 Revenue 284.31 Revenue 381.00 Revenue 44.750.00 Revenue 440.00 Revenue 440.00 Revenue 460.29 Revenue 595.00 Revenue 595.00 Revenue 285.83 Revenue 595.00 Revenue 285.83 Revenue 599.00 Revenue 480.00 Revenue 599.00 Revenue 480.00 Revenue 599.00 Revenue 480.00 Revenue 599.00 Revenue 599.00 Revenue 599.00 Revenue 480.00 Revenue	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA  REDACTED - P	10000398 10000398 10000398 10000398 10000398 10134804 10135386 10135386 10135386 10135386 10135386 10135386 10135386 10135386 10135386 10136381 10000402 10100674 10000402 10100674 10100851 10108510 10108510
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Council 32UG Kesteven District Council 32UG Council 32U	Housing	HSING HSING HSING HSING HSING HSING HSING ARTSC OROPS HSING OROPS COROPS C	Housing Housing Housing Housing Housing Arts Centres Corporate Operations Transformation Corporate Operations Transformation Corporate Operations Transformation Corporate Operations Housing Street Scene Street Scene Street Scene	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival TOROPS Stamford Area Office MARKE Stamford Market COROPS Georgian Festival TRANSF Transformation COROPS Weham St M-Storey Car Park LEGDEM Register Of Electors COROPS Bourne Festival TRANSF Transformation COROPS Weham St M-Storey Car Park LEGDEM Register Of Electors COROPS Bourne Festival TRANSF TRANSF TRANSF TRANSF TRANSF Respictory Car Park LEGDEM Register Of Electors COROPS Weham St M-Storey Car Park LEGDEM Register Of Electors COROPS Bourne Festival TRANSF T	Lift Systems PiFees General Non Standard Rent Payments Servicing PiFees General Public Transport Costs Subcontractor Payments Miscellaneous Fees Marketing & Promotions Emergency Accommodation Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B250 B250 B250 B250 D527 D812 D812 D812 D812 B503 C553 D527 C153 D628 D614 D615 D826 A200 A200	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 13/09/2019 13/09/2019 13/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019	406062 407782 409186 408980 408758 408759 408759 408750 409356 409356 409360 409017 409561 408570 408570 408570 408570 408570 409580 409494 407497	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 1,319.00 Revenue 2,446.40 Revenue 2,446.40 Revenue 1,242.80 Revenue 284.31 Revenue 381.00 Revenue 4,750.00 Revenue	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA  REDACTED - PERSO	10000398 10000398 10000398 10000398 10134804 10135386 10135386 10135386 10135386 10100674 10100674 10100674 10100674 10100674 10100674 10100659 10108510 10108510
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South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Co South	Housing Housin	HSING	Housing Housing Housing Housing Housing Arts Centres Corporate Operations Transformation Corporate Operations Transformation Corporate Operations Legal & Democratic Corporate Operations Street Scene	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Stamford Area Office MARKE Stamford Market COROPS Georgian Festival COROPS Bourne Festival COROPS Stamford Area Office MARKE Stamford Market COROPS Bourne Festival TRANSF Transformation COROPS Bourne Festival HOSING Homelessness STRSCE Waste & Recycling Management	Lift Systems Press General Non Standard Non Standard Non Standard Non Standard Non Standard Non Standard Romer Systems Press General Public Transport Costs Subcontractor Payments Miscellaneous Fees Marketing & Promotions Emergency Accommodation Casual Payments - Agency	B250 B250 B250 B250 B250 B250 B312 B812 B812 B812 B503 C553 C553 B614 B614 B615 B26 A200 A200 A200 A200 A200 A200 A200 A2	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 27/09/2019	406062 407782 409186 409186 408980 408759 408759 409356 409532 408058 409532 408058 409570 409571 409666 409474 409474 407497 407498 409432 409432 409432 409432 409434 409434 409444 409444 409444 409444 409444 409444	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 1,319.00 Revenue 500.00 Revenue 1,242.80 Revenue 1,242.80 Revenue 284.31 Revenue 556.98 Revenue 381.00 Revenue 480.01 Revenue 480.02 Revenue 480.03 Revenue 480.03 Revenue 480.04 Revenue 480.06 Revenue 595.00 Revenue 406.22 Revenue	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA  NEOPOST LIMITED  NETTL OF NEWARK & REDLIME  NEWTON FALLOWELL  NEXT STEP RECRUITMENT	10000398 10000398 10000398 10000398 10000398 10134804 10135386 10135386 10135386 10135386 10135386 10000402 10100074 10100074 10100074 10100874 101008510 10108510
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Cou	Housing Housin	HISING HI	Housing Housing Housing Housing Arts Centres Corporate Operations Transformation Corporate Operations Transformation Corporate Operations Transformation Corporate Operations Housing Street Scene	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival TOROPS Stamford Area Office MARKE Stamford Market COROPS Georgian Festival TRANSF Transformation COROPS Welham St M-Storey Car Park LEGDEM Register Of Electors COROPS Bourne Festival TRANSF Transformation COROPS Waste & Recycling Management STRSCE Waste & Recycling Management	Lift Systems PiFees General Non Standard Rent Payments Servicing PiFees General Public Transport Costs Subcontractor Payments Miscellaneous Fees Marketing & Promotions Emergency Accommodation Casual Payments - Agency	B250 B250 B250 B250 B250 B250 B250 B812 D812 D812 D812 D812 D812 D812 D812 D	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 3/09/2019	406062 407782 409186 408980 408758 408759 408760 409356 409352 409053 409017 409561 409561 409561 409670 409670 409401 40940 409401 40940 409401 4094	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 1,319.00 Revenue 2,446.40 Revenue 4,750.00 Rev	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA  REDACTED - PERSONAL	10000398 10000398 10000398 10000398 10000398 10134804 10134804 10135386 10135386 10135386 10135386 101000402 10100674 101000318 10136485 10100931 10136233 10136381 10108510
South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Council Kesteven District Council 32UG Council Kesteven District Council 32UG Council South Kesteven District Council 32UG Council	Housing I-	HSING	Housing Housing Housing Housing Housing Arts Centres Corporate Operations Markets Corporate Operations Transformation Corporate Operations Transformation Corporate Operations Street Scene	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Stamford Area Office MARKE Stamford Market COROPS Georgian Festival TRANSF Transformation COROPS Weham St M-Storey Car Park LEGDEM Register Of Electors COROPS Bourne Festival TRANSF Transformation COROPS Weham St M-Storey Car Park LEGDEM Register Of Electors COROPS Bourne Festival TRANSF Transformation COROPS Weham St M-Storey Car Park LEGDEM Waste & Recycling Management STRSCE Waste & Recycling Management	Lift Systems PiFees General Non Standard Non Standard Non Standard Non Standard Rent Payments Servicing PiFees General Public Transport Costs Subcontractor Payments Miscellaneous Fees Marketing & Promotions Emergency Accommodation Casual Payments - Agency	B250 B250 B250 B250 B250 B250 B812 B812 B812 B812 B503 C553 D527 C153 D628 B503 A200 A200 A200 A200 A200 A200 A200 A2	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 27/09/2019 27/09/2019 19/09/2019 27/09/2019	406062 407782 409186 409186 408189 408759 408759 408750 409532 408532 409532 409532 409541 409517 409517 409566 409573 409566 409573 409573 409573 409433 409433 409434 409434 409434 409434 409434 409434 409434 409434 409434 409444	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 1,319.00 Revenue 2,446.40 Revenue 1,242.80 Revenue 2,446.41 Revenue 2,443.11 Revenue 2,443.11 Revenue 2,443.11 Revenue 3,475.00 Revenue 3,475.00 Revenue 4,750.00 Rev	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA  REDACTED - PERSONAL	10000398 10000398 10000398 10000398 10000398 10134894 10135386 10135386 10135386 10135386 10135386 10135386 10136386 10136386 10136485 10136811 10108510
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Council 32UG Ho South Kesteven District Council 32UG C	Housing Housin	HSING	Housing Housing Housing Housing Housing Arts Centres Corporate Operations Transformation Corporate Operations Legal & Democratic Corporate Operations Legal & Democratic Corporate Operations Street Scene	HOSING Sk Communal Facilities  ARTSC Stamford Arts Centre  COROPS Bourne Festival  TRANSF Transformation  COROPS Welham St M-Storey Car Park  LEGDEM Register Of Electors  COROPS Bourne Festival  TRANSF Transformation  COROPS Welham St M-Storey Car Park  LEGDEM Register Of Electors  COROPS Waste & Recycling Management  STRSCE Waste & Recycling Management	Lift Systems PiFees General Non Standard Rent Payments Servicia  Rent Payments Servicia  Miscellaneous Fees Marketing & Promotions Emergency Accommodation Casual Payments - Agency	B250 B250 B250 B250 B250 B250 B812 B812 B812 B812 B803 B503 D812 C553 D527 C153 B614 B614 B615 A200 A200 A200 A200 A200 A200 A200 A20	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 13/09/2019	406062 407782 409186 409186 408980 408758 408759 408759 409356 409532 409058 4099380 409940 409017 409666 407497 407498 409433 409432 409432 409432 409434 409434 409434 409434 409434 409434 409434 409434 409434 409434 409444 409444 409443 409444 409443 409444 409443 4097019	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 1,319.00 Revenue 2,446.40 Revenue 2,446.40 Revenue 2,446.41 Revenue 2,446.41 Revenue 2,446.41 Revenue 2,446.41 Revenue 2,446.41 Revenue 2,446.40 Revenue 2,446.40 Revenue 2,446.40 Revenue 2,440.00 Revenue 4,750.00 Rev	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA  NEOPOST LIMITED  NETTLO F NEWARK & REDLIME  NEXT STEP REGRUITMENT  NEXT STEP RECRUITMENT	10000398 10000398 10000398 10000398 10000398 10000398 10134804 10134804 10135386 10135386 10135386 10135386 10135386 101000318 10136386 101000318 10136485 101000318 10136810 10108510
South Kesteven District Council 32UG Hot South Kesteven District Council 32UG Council Kesteven District Council	Housing Industry Indu	HSING	Housing Housing Housing Housing Housing Arts Centres Corporate Operations Transformation Corporate Operations Transformation Corporate Operations Transformation Corporate Operations Housing Street Scene	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Georgian Festival TRANSE Transformation COROPS Georgian Festival TRANSE Transformation COROPS Wisham St M-Storey Car Park LEGDEM Register Of Electors COROPS Bourne Festival TRANSE Transformation COROPS Wisham St M-Storey Car Park LEGDEM Register Of Electors COROPS Washam St Recycling Management STRSCE Waste & Recycling Management	Lift Systems PiFees General Non Standard Non	B250 B250 B250 B250 D527 D812 D812 D812 D812 D812 C553 D527 C153 D628 A200 A200 A200 A200 A200 A200 A200 A2	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 3/09/2019	406062 407782 409186 409186 408890 408759 408759 408759 409356 409532 409532 409532 409551 409561 409561 408578 409473 409473 409473 409473 409433 409433 409434 409434 409434 409434 409434 409434 409434 409434 409434 409434 409434 409434 409434 409434 409434 409434 409434 40944 409444 40944 4094 4094	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 1,319.00 Revenue 2,446.40 Revenue 3,475.00 Revenue 4,750.00 Revenue 5,750.40 Revenue 5,750.40 Revenue 5,750.40 Revenue 4,750.40 Rev	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA  REDACTED - PERSONAL	10000398 10000398 10000398 10000398 10000398 10134804 10134804 10135386 10135386 10135386 10135386 10135386 10135386 10135386 10100674 10100674 101000318 10136485 101009318 10108510
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Council 32UG Kesteven District Council 32UG Council 32U	Housing Housin	HSING	Housing Housing Housing Housing Housing Arts Centres Corporate Operations Transformation Corporate Operations Legal & Democratic Corporate Operations Legal & Democratic Corporate Operations Street Scene	HOSING Sk Communal Facilities ARTSC Stamford Arts Centre COROPS Bourne Festival COROPS Stamford Area Office MARKE Stamford Market COROPS Georgian Festival TRANSF Transformation COROPS Bourne Festival TRANSF Transformation COROPS Bourne Festival TRANSF Welham St M-Storey Car Park LEGDEM Register Of Electors COROPS Bourne Festival TRANSF Waste & Recycling Management STRSCE Waste & Recycling Management	Lift Systems PiFees General Non Standard Rent Payments Servicia  Rent Payments Servicia  Miscellaneous Fees Marketing & Promotions Emergency Accommodation Casual Payments - Agency	B250 B250 B250 B250 B250 B250 B812 B812 B812 B812 B803 B503 D812 C553 D527 C153 B614 B614 B615 A200 A200 A200 A200 A200 A200 A200 A20	27/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019 13/09/2019	406062 407782 409186 409186 408980 408758 408759 408759 409356 409532 409058 4099380 409940 409017 409017 409434 409434 409434 409438 409438 409438 409438 409438 409438 409438 409434 409443 4097019	Purchase Ledger Invoice	490.87 Revenue 260.00 Revenue 380.00 Revenue 1,319.00 Revenue 1,319.00 Revenue 2,446.40 Revenue 2,446.40 Revenue 2,446.41 Revenue 2,446.41 Revenue 2,446.41 Revenue 2,446.41 Revenue 2,446.40 Revenue 2,446.40 Revenue 2,446.40 Revenue 2,446.40 Revenue 2,446.40 Revenue 4,750.00 Rev	MORRIS VERMAPORT LTD  REDACTED - PERSONAL DATA  NEOPOST LIMITED  NETTLO F NEWARK & REDLIME  NEXT STEP REGRUITMENT  NEXT STEP RECRUITMENT	10000398 10000398 10000398 10000398 10000398 10000398 10134804 10134804 10135386 10135386 10135386 10135386 10135386 101000318 10136386 101000318 10136485 101000318 10136810 10108510

South Kesteven District Council 32UG Trans	nsformation & Change TRAN	ANSC Ic	ct Services	INFOMG Centralised It Budget	It Sw Traditional	D654	27/09/2019	407517	Purchase Ledger Invoice	546.50 Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council 32UG Comr			Street Scene	STRSCE Refuse & Recycling	Other Equipment	D313	06/09/2019	408155	Purchase Ledger Invoice	1.000.00 Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10002378
South Kesteven District Council 32UG Capit	oital Programmes CAP	PTAL C	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	06/09/2019	408261	Purchase Ledger Invoice	1,741.50 Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council 32UG Corpo	porate Operations CORO	ROPS C	Corporate Operations	COROPS Conduit Lane Car Park	Subcontractor Payments	D628	05/09/2019	408164	Purchase Ledger Invoice	387.46 Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Corpo			Corporate Operations	COROPS Guildhall St Car Park	Subcontractor Payments	D628	05/09/2019	408164	Purchase Ledger Invoice	1.251.79 Revenue	NSL LIMITED	10122292
South Kesteven District Council 320G Corpo					Subcontractor Payments	D628	05/09/2019	408164	Purchase Ledger Invoice	1,579.64 Revenue	NSL LIMITED	10122292
										,, , , , , , , , , , , , , , , , , , , ,	NSI LIMITED	
	porate Operations CORO		Corporate Operations	COROPS Welham St M-Storey Car Park	Subcontractor Payments	D628	05/09/2019	408164	Purchase Ledger Invoice	1,520.04 Revenue	THOSE CHIMITED	10122292
	porate Operations CORO		Corporate Operations	COROPS Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628	05/09/2019	408164	Purchase Ledger Invoice	536.48 Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Comr			Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/09/2019	408511	Purchase Ledger Invoice	903.00 Revenue	NTM-GB LTD	10129839
South Kesteven District Council 32UG Hous	using HSIN	SING In	mprovements & Repairs	IMPREP Repairs And Improvements Team	Conference Expenses	D700	27/09/2019	409593	Purchase Ledger Invoice	579.00 Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council 32UG Hous	using HSIN	SING In	mprovements & Repairs	IMPREP Repairs And Improvements Team	Consultant'S Fees	D605	19/09/2019	409107	Purchase Ledger Invoice	1,790.00 Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council 32UG Capit	oital Programmes CAP	PTAL C	Capital Program - General Ful	981 Capital Program - General Fund	Main Contract	G150	11/09/2019	408350	Purchase Ledger Invoice	4,607.60 Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council 32UG Capit	oital Programmes CAP	PTAL C	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	27/09/2019	409121	Purchase Ledger Invoice	4.604.80 Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council 32UG Arts 0	Centres ART	TSC A	Arts Centres	ARTSC Stamford Arts Centre	Premises Maintenance	B100	13/09/2019	408618	Purchase Ledger Invoice	360.00 Revenue	PAG CONSTRUCTION LTD	10000444
	nmercial & Operational COM		Street Scene	STRSCF Abbey Gardens Toilets	Premises Maintenance	B100	06/09/2019	408226	Purchase Ledger Invoice	250.00 Revenue	PAG CONSTRUCTION LTD	10000111
			Corporate Operations	COROPS Alexandra Road Depot	Premises Maintenance	B100	13/09/2019	408220	Purchase Ledger Invoice	265.00 Revenue	PAG CONSTRUCTION LTD	10000444
	porate Operations CORO		Corporate Operations	COROPS Closed Burial Grounds	Ground Structures	B301	19/09/2019	409112	Purchase Ledger Invoice	617.00 Revenue	PAG CONSTRUCTION LTD	10000444
	porate Operations CORO		Corporate Operations	COROPS Grantham Council Offices	Premises Maintenance	B100	27/09/2019	409503	Purchase Ledger Invoice	2,365.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corpo			Corporate Operations	COROPS Play Areas & Open Spaces	Ground Structures	B301	06/09/2019	408227	Purchase Ledger Invoice	846.00 Revenue	PAG CONSTRUCTION LTD	10000444
	porate Operations CORO		Corporate Operations	COROPS Queen Elizabeth Park, Grantham	Ground Structures	B301	27/09/2019	409355	Purchase Ledger Invoice	4,600.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corpo	porate Operations CORO	ROPS C	Corporate Operations	COROPS Queen Elizabeth Park, Grantham	Responsive Ground Maintenance	B402	27/09/2019	409355	Purchase Ledger Invoice	1,000.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corpo	porate Operations CORO	ROPS C	Corporate Operations	COROPS Wyndham Park, Grantham	Other Equipment	D313	27/09/2019	409629	Purchase Ledger Invoice	1,028.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Hous		SING In	mprovements & Repairs		Specified Works	B303	06/09/2019	408191	Purchase Ledger Invoice	371.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Hous		SING In	mprovements & Repairs	IMPREP Works Team	Specified Works	B303	13/09/2019	408657	Purchase Ledger Invoice	465.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Hous			mprovements & Repairs	IMPREP Works Team	Specified Works	B303	27/09/2019	409613	Purchase Ledger Invoice	300.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Hous			mprovements & Repairs	IMPREP Works Team	Specified Works		27/09/2019	409013	Purchase Ledger Invoice	490.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Hous			mprovements & Repairs	IMPREP Works Team	Specified Works	B303	27/09/2019	409498	Purchase Ledger Invoice	278.00 Revenue	PAG CONSTRUCTION LTD	10000444
								409500				10000444
South Kesteven District Council 32UG Arts C			Arts Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	11/09/2019	100002	Purchase Ledger Invoice	0 10.11 Ittorondo	PARAMOUNT PICTURES UK	
	nmercial & Operational COM		nvironmental	ENVIRO Enforcement	Training Costs	A300	27/09/2019	409484	Purchase Ledger Invoice	1,108.00 Revenue	PARKING ASSOCIATES LTD	10136568
South Kesteven District Council 32UG Finan			Corporate	CORPOR Community Fund	Grants & Contributions	D750	12/09/2019	408530	Purchase Ledger Invoice	1,323.71 Revenue	PARKRUN LTD	10136741
South Kesteven District Council 32UG Comr	nmercial & Operational COM	-	icensing	LICEN Animal Health And Welfare	Vet Fees	D610	13/09/2019	408752	Purchase Ledger Invoice	375.00 Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council 32UG Comr	nmercial & Operational COM	MOP S	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2019	408641	Purchase Ledger Invoice	478.80 Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council 32UG Capit	oital Programmes CAP	PTAL C	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	19/09/2019	406416	Purchase Ledger Invoice	26,519.74 Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council 32UG Capit	oital Programmes CAP		Capital Program - General Fu		Main Contract	G150	19/09/2019	409150	Purchase Ledger Credit Note	-26,519.74 Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council 32UG Capit			Capital Program - General Fu		Main Contract		27/09/2019	409149	Purchase Ledger Invoice	23,924.74 Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
			nvironmental	ENVIRO Environmental Protection	Dog Warden	F104	19/09/2019	409191	Purchase Ledger Invoice	1.300.00 Revenue	PEST EXPRESS LTD	10107935
								409031	· crement _cregor miles	.,	PEST EXPRESS LTD	
			Corporate Operations		Premises Maintenance	B100	27/09/2019		Purchase Ledger Invoice			10107935
South Kesteven District Council 32UG Hous			lousing	HOSING Tenancy & Neighbourhood	Pest Control Fees	D608	27/09/2019	409402	Purchase Ledger Invoice	480.00 Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council 32UG Capit	oital Programmes CAPT		Capital Program - General Full	981 Capital Program - General Fund								
					Main Contract	G150	13/09/2019	408613	Purchase Ledger Invoice	5,010.78 Capital	PICK EVERARD	10131010
South Kesteven District Council 32UG Delive	ver Sk 23	39 D	Deliver Sk	239 Deliver Sk	Legal Fees	D607	11/09/2019	408539	Purchase Ledger Invoice	5,825.65 Revenue	PINSENT MASONS LLP	10135207
South Kesteven District Council 32UG Delive		39 D						408539 408097		0,0.00.00 0 0 mp.non		
South Kesteven District Council 32UG Delive	ver Sk 230 porate Operations CORO	39 D	Deliver Sk Corporate Operations	239 Deliver Sk COROPS Georgian Festival	Legal Fees	D607 D453	11/09/2019	408539	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue	PINSENT MASONS LLP	10135207
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpo South Kesteven District Council 32UG Grow	ver Sk         23           porate Operations         CORC           wth         GROW	39 D ROPS C	Deliver Sk Corporate Operations	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management	Legal Fees Hospitality	D607 D453	11/09/2019 05/09/2019	408539 408097	Purchase Ledger Invoice Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL	10135207 10136728
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpu South Kesteven District Council 32UG Grow	ver Sk         23           porate Operations         CORC           wth         GROV           nsformation & Change         TRAN	ROPS COWTH D	Deliver Sk Corporate Operations Development Management	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management	Legal Fees Hospitality Conference Expenses	D607 D453 D700	11/09/2019 05/09/2019 19/09/2019	408539 408097 408999	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN QUEST LTD	10135207 10136728 10136776
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpton South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Arts C	ver Sk         23           porate Operations         COR0           wth         GROV           stofrmation & Change         TRAN           centres         ART	ROPS COWTH DANSC IC	Deliver Sk Corporate Operations Development Management ct Services Arts Centres	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guildhall Arts Centre	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences	D607 D453 D700 D654 D804	11/09/2019 05/09/2019 19/09/2019 30/09/2019 13/09/2019	408539 408097 408999 409001 408716	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 3,177.19 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN QUEST LTD PORTP-LTD PPL PRS LTD	10135207 10136728 10136776 10000466 10000450
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Artsc South Kesteven District Council 32UG Artsc South Kesteven District Council 32UG Trans	ver Sk         23           porate Operations         CORC           wth         GROV           nsformation & Change         TRAN           .Centres         ART           nsformation & Change         TRAN	ROPS COWTH DANSC IC	Deliver Sk Corporate Operations Development Management et Services Arts Centres Reputation, Consult & Comm	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guildhall Arts Centre REPCON Internal Printing	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room)	D607 D453 D700 D654 D804 D403	11/09/2019 05/09/2019 19/09/2019 30/09/2019 13/09/2019 19/09/2019	408539 408097 408999 409001 408716 409061	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 3,177.19 Revenue 254.40 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN AUEST LTD PORT-P LTD PPL PRS LTD PPL PRS LTD PREMIER PAPER GROUP LTD	10135207 10136728 10136776 10000466 10000450 10000469
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpor South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Grow South Kesteven District	ver Sk         23           porate Operations         CORC           with         GROV           nsformation & Change         TRAN           : Centres         ART           nsformation & Change         TRAN           with         GROV	39 D ROPS C DWTH D ANSC IC TSC A ANSC R DWTH L	Deliver Sk Corporate Operations Development Management ct Services Arts Centres Reputation, Consult & Comme	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guidhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures	D607 D453 D700 D654 D804 D403 B302	11/09/2019 05/09/2019 19/09/2019 30/09/2019 13/09/2019 19/09/2019 27/09/2019	408539 408097 408999 409001 408716 409061 409365	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 3,177.19 Revenue 254.40 Revenue 300.00 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN QUEST LTD PORT-P LTD PPL PRS LTD PPL PRS LTD PREMIER PAPER GROUP LTD PROATHLETICS LTD	10135207 10136728 10136776 10000466 10000450 10000469 10136649
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Grow	ver Sk         23           porate Operations         CORC           wth         GROV           nsformation & Change         TRAN           the Centres         ART           nstormation & Change         TRAN           the Grown         TRAN           who Grown         GROW           nmercial & Operational         COM	ROPS COWTH DANSC ICTSC ALANSC ROWTH LOWER COMMON SERVICE COMMON SERVICE COMMON	Deliver Sk Corporate Operations Development Management at Services Arts Centres Reputation, Consult & Comme, Leisure Centres Street Scene	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guildhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment	D607 D453 D700 D654 D804 D403 B302 D313	11/09/2019 05/09/2019 19/09/2019 30/09/2019 13/09/2019 19/09/2019 27/09/2019 19/09/2019	408539 408097 408999 409001 408716 409061 409365 408997	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 3,177.19 Revenue 254.40 Revenue 300.00 Revenue 841.93 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN DUEST LTD PORTAP LTD PPL PRS LTD PPL PRS LTD PREMIER PAPER GROUP LTD PROATHLETICS LIC PROBATHLETICS LIC PROBAUSH T/A NORTHERN MUNICIPAL SPARES L	10135207 10136728 10136776 10000466 10000450 10000469 10136649
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Capit South South Kesteven District Council 32UG Capit South	ver Sk         23           porate Operations         CORC           wth         GROV           nsformation & Change         TRAh           Centres         ART           nsformation & Change         TRAh           wth         GROV           mercial & Operational         COM           ital Programmes         CAP*	ROPS COWTH DANSC ICANSC ROWTH LEW	Deliver Sk Corporate Operations Development Management ct Services Arts Centres Reputation, Consult & Commeisure Centres Street Scene Lapital Program - General Fu	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guidhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing 981 Capital Program - General Fund	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment Main Contract	D607 D453 D700 D654 D804 D403 B302 D313 G150	11/09/2019 05/09/2019 19/09/2019 30/09/2019 13/09/2019 19/09/2019 27/09/2019 19/09/2019 06/09/2019	408539 408097 408999 409001 408716 409061 409365 408997 408279	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 3,177.19 Revenue 254.40 Revenue 300.00 Revenue 481.93 Revenue 7,355.00 Capital	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN QUEST LTD PORTAP LTD PORTAP LTD PPEL PRS LTD PPEL PRS LTD PREMIER PAPER GROUP LTD PROATHLETICS LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES L PUSH THE BUTTON LTD	10135207 10136728 10136776 10000466 10000450 10000469 10136649 10130054 10133493
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Artos South Kesteven District Council 32UG Artos South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Comm South Kesteven District Council 32UG Comm South Kesteven District Council 32UG Grow	ver Sk         23           porate Operations         CORC           wth         GRCV           usformation & Change         TRAh           Centres         ART           nsformation & Change         TRAh           wth         GROV           nmercial & Operational         COM           idal Programmes         CAP           nnce         RES	ROPS COWTH DANSC ICANSC ROWTH LOWER DWTH LOW	Deliver Sk Corporate Operations Development Management at Services Arts Centres Reputation, Consult & Commelium Consult & Commelium Consult & Commelium Consult & Commelium Centres Street Scene Capital Program - General Fu Corporate	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guildhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing 981 Capital Program - General Fund CORPOR Strategic Management	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment Main Contract Hire Of Rooms	D607 D453 D700 D654 D804 D403 B302 D313 G150 B500	11/09/2019 05/09/2019 19/09/2019 30/09/2019 13/09/2019 19/09/2019 27/09/2019 19/09/2019 06/09/2019	408539 408097 408999 409001 408716 409061 409365 408997 408279 407399	Purchase Ledger Invoice	5.825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 3,177.19 Revenue 254.40 Revenue 300.00 Revenue 841.93 Revenue 7,355.00 Capital 480.00 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN QUEST LTD PORT-P LTD PORT-P LTD PPL PRS LTD PPL PRS LTD PREMIER PAPER GROUP LTD PROATHLETICS LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES L PUSH THE BUTTON LTD QHOTELS BELTON WOODS	10135207 10136728 10136776 10000466 10000450 10000469 10136649 7 10130054 10133493 10130254
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Capit South Kesteven District Council 32UG Finan South Kesteven District Council 32UG Gropt South Kesteven District Council 32UG Corpt South South Kesteven District Council 32UG Corpt South	ver Sk         23           porate Operations         CORC           wth         GROW           usformation & Change         TRAM           L'entres         ART           nsformation & Change         TRAM           wth         GROW           nital Programmes         CAP           nital Programmes         CAP           porate Operations         CORC	ROPS COWTH DANSC ICTSC ANSC ROWTH LEAD WITH LE	Deliver Sk Corporate Operations Development Management ct Services Arts Centres Reputation, Consult & Commeisure Centres Street Scene Lapital Program - General Fu	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guidhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing 981 Capital Program - General Fund CORPOR Strategic Management	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment Main Contract Hire Of Rooms Premises Maintenance	D607 D453 D700 D654 D804 D403 B302 D313 G150 B500 B100	11/09/2019 05/09/2019 19/09/2019 30/09/2019 13/09/2019 13/09/2019 19/09/2019 19/09/2019 06/09/2019 13/09/2019	408539 408097 408999 409001 408716 409065 409365 408997 408279 407399 408591	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 1,690.18 Revenue 3,177.19 Revenue 254.40 Revenue 300.00 Revenue 481.93 Revenue 7,355.00 Capital 480.00 Revenue 257.50 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN OUEST LTD PORTAP LTD PORTAP LTD PPL PRS LTD PPL PRS LTD PREMIER PAPER GROUP LTD PROMISH THA NORTHERN MUNICIPAL SPARES L PUSH THE BUTTON LTD GHOTELS BELTON WOODS RECORD UK LTD	10135207 10136728 10136776 10000466 10000450 10000469 10136649 10133493 10130254 10130254 10134623
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Artos South Kesteven District Council 32UG Artos South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Comm South Kesteven District Council 32UG Comm South Kesteven District Council 32UG Grow	ver Sk         23           porate Operations         CORC           wth         GROW           usformation & Change         TRAM           L'entres         ART           nsformation & Change         TRAM           wth         GROW           nital Programmes         CAP           nital Programmes         CAP           porate Operations         CORC	ROPS COWTH DANSC ICTSC ALANSC ROWTH LEAD WITH	Deliver Sk Corporate Operations Development Management at Services Arts Centres Reputation, Consult & Commelium Consult & Commelium Consult & Commelium Consult & Commelium Centres Street Scene Capital Program - General Fu Corporate	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guidhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing 981 Capital Program - General Fund CORPOR Strategic Management COROPS Grantham Council Offices	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment Main Contract Hire Of Rooms	D607 D453 D700 D654 D804 D403 B302 D313 G150 B500 B100 B100	11/09/2019 05/09/2019 19/09/2019 30/09/2019 13/09/2019 19/09/2019 27/09/2019 19/09/2019 06/09/2019	408539 408097 408999 409001 408716 409061 409365 408997 408279 407399	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 1,690.18 Revenue 3,177.19 Revenue 254.40 Revenue 300.00 Revenue 481.93 Revenue 7,355.00 Capital 480.00 Revenue 257.50 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN QUEST LTD PORT-P LTD PORT-P LTD PPL PRS LTD PPL PRS LTD PREMIER PAPER GROUP LTD PROATHLETICS LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES L PUSH THE BUTTON LTD QHOTELS BELTON WOODS	10135207 10136728 10136776 10000466 10000450 10000469 10136649 7 10130054 10133493 10130254
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Capit South Kesteven District Council 32UG Finan South Kesteven District Council 32UG Gropt South Kesteven District Council 32UG Corpt South South Kesteven District Council 32UG Corpt South	ver Sk         23           porate Operations         CORC           with         GROV           nsformation & Change         TRAh           Centres         ART           nsformation & Change         TRAh           with         GROV           mercial & Operational         COM           nital Programmes         CAP*           ance         RES           porate Operations         COCK           with         GROV	ANSC RANSC ROWTH LEMMOP SOURCE SOU CROPS COUNTH PROMISE ROWTH LEMMOP SOURCE SOU CROPS COUNTH PROMISE ROWTH PROMISE	Deliver Sk Corporate Operations Development Management at Services Arts Centres Reputation, Consult & Comm. elsure Centres Itreet Scene Lapital Program - General Fu Corporate C	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guidhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing 981 Capital Program - General Fund CORPOR Strategic Management COROPS Grantham Council Offices PRODEV Miscellaneous Property	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment Main Contract Hire Of Rooms Premises Maintenance	D607 D453 D700 D654 D804 D403 B302 D313 G150 B500 B100	11/09/2019 05/09/2019 19/09/2019 30/09/2019 13/09/2019 13/09/2019 19/09/2019 19/09/2019 06/09/2019 13/09/2019	408539 408097 408999 409001 408716 409365 408997 408279 407399 407899 407899 405002	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 1,690.18 Revenue 3,177.19 Revenue 254.40 Revenue 300.00 Revenue 481.93 Revenue 7,355.00 Capital 480.00 Revenue 257.50 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN OUEST LTD PORTAP LTD PORTAP LTD PPL PRS LTD PPL PRS LTD PREMIER PAPER GROUP LTD PROMISH THA NORTHERN MUNICIPAL SPARES L PUSH THE BUTTON LTD GHOTELS BELTON WOODS RECORD UK LTD	10135207 10136728 10136776 10000466 10000450 10000469 10136649 10133493 10130254 10130254 10134623
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South South South S	ver Sk         23           porate Operations         CORC           wth         GROV           wsformation & Change         TRAh           Lentres         ART           nstormation & Change         TRAh           rstormation & Change         TRAh           nstormation & Composition         COM           nital Programmes         CAP'           nice         RES           porate Operations         CORC           wth         GROV           wth         GROV           rstormation & Change         TRAh	ANSC IC SOU CROPS COWTH PANSC IC SOU CROPS COW	Deliver Sk Corporate Operations Development Management at Services Arts Centres Street Scene Street Scene Street Scene Street Scene Corporate Corporate Operaty Development Operaty Development	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guidhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing 981 Capital Program - General Fund CORPOR Strategic Management COROPS Grantham Council Offices PRODEV Miscellaneous Property	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment Main Contract Hire Of Rooms Premises Maintenance Premises Maintenance	D607 D453 D700 D654 D804 D403 B302 D313 G150 B500 B100 B100	11/09/2019 05/09/2019 19/09/2019 30/09/2019 13/09/2019 19/09/2019 27/09/2019 06/09/2019 06/09/2019 13/09/2019 13/09/2019	408539 408097 408999 409001 408716 409061 409365 408997 408279 407399 408591 407899	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 3,177.19 Revenue 300.00 Revenue 300.00 Revenue 441.93 Revenue 441.93 Revenue 4480.00 Revenue 257.50 Revenue 318.93 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN QUEST LTD PORTAP LTD PORTAP LTD PROBLED PUSH THE BUTTON LTD QHOTELS BELTON WOODS RECORD UK LTD RECORD UK LTD	10135207 10136728 10136776 10000466 10000469 10136649 10133493 10133493 10130254 10134623
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South South South S	ver Sk         23           porate Operations         CORC           wth         GROU           nsformation & Change         TRAN           centres         ART           nsformation & Change         TRAN           wth         GROU           mercial & Operational         COM           sital Programmes         CAP*           nnce         RES           porate Operations         CORC           wth         GROU           nsformation & Change         TRAN           nsformation & Change         TRAN	ROPS COMMENT OF THE PROPERTY O	Deliver Sk Corporate Operations Development Management at Services Arts Centres Reputation, Consult & Commelsure Centres Treet Scene Lapital Program - General Fu Corporate Corporate Operations Toperry Development at Services	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guidhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing 981 Capital Program - General Fund CORPOR Strategic Management COROPS Grantham Council Offices PRODEV Miscellaneous Property INFOMG Information Management	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment Main Contract Hire Of Rooms Premises Maintenance It Sw Traditional It Sw Traditional	D607 D453 D700 D654 D804 D403 B302 D313 G150 B500 B100 D654	11/09/2019 05/09/2019 19/09/2019 30/09/2019 30/09/2019 19/09/2019 27/09/2019 19/09/2019 06/09/2019 13/09/2019 12/09/2019 12/09/2019	408539 408097 408999 409001 408716 409365 408997 408279 407399 407899 407899 405002	Purchase Ledger Invoice	5,825.65 Revenue 62.000 Revenue 425.00 Revenue 1,690.18 Revenue 1,690.18 Revenue 254.40 Revenue 254.40 Revenue 300.00 Revenue 481.93 Revenue 7,355.00 Capital 480.00 Revenue 257.50 Revenue 318.93 Revenue 12,550.03 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN OUEST LTD PORTAP LTD PORTAP LTD PPL PRS LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBAUSH TIA NORTHERN MUNICIPAL SPARES L PUSH THE BUTTON LTD OHOTELS BELTON WOODS RECORD UK LTD RECORD UK LTD RECORD UK LTD RECORD UK LTD	10135207 10136728 10136776 10000466 10000450 10000450 10136649 10130054 10133493 10130254 10134623 10134623 10128067
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Gorm South Kesteven District Council 32UG Comm South Kesteven District Council 32UG Council 32UG Kesteven District Council 32UG Council South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans	ver Sk         23           porate Operations         CORC           constraints         CORC           with         GROV           risdomation & Change         TRAh           risdomation & Change         TRAh           with         GROV           nmercial & Operational         COM           staff Programmes         CAP           nnce         RES           porate Operations         CORC           with         GROV           nsformation & Change         TRAh           risdomation & Change         TRAh           rice         RES	ROPS COMMENT OF THE PROPERTY O	Deliver Sk Corporate Operations Development Management at Services Vist Centres Reputation, Consult & Commeisure Centres Reputation, Consult & Commeisure Centres Street Scene Lapital Program - General Fu Corporate Corporate Operations Property Development at Services at Services	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guidhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing 981 Capital Program - General Fund CORPOR Strategic Management COROPS Grantham Council Offices PRODEV Miscellaneous Property INFOMG Information Management INFOMG Information Management UNFOMG Information Management INFOMG Information Management	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment Main Contract Hire Of Rooms Premises Maintenance Premises Maintenance It Sw Traditional	D607 D453 D700 D654 D804 D403 B302 D313 G150 B500 B100 B100 D654 D654	11/09/2019 05/09/2019 19/09/2019 19/09/2019 13/09/2019 27/09/2019 27/09/2019 19/09/2019 06/09/2019 13/09/2019 12/09/2019 12/09/2019 19/09/2019 19/09/2019	408539 408097 408999 409001 408716 409061 409365 408997 407399 408591 407899 405002 409224	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 3,177.19 Revenue 300.00 Revenue 300.00 Revenue 341.93 Revenue 7,355.00 Capital 480.00 Revenue 318.93 Revenue 12,550.03 Revenue 12,550.03 Revenue 11,550.03 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN QUEST LTD PORTAP LTD PORTAP LTD PROBLED PUSH THE BUTTON LTD PROBLED PLOBLED PLO	10135207 10136728 10136776 10000450 10000450 10000469 10136649 10136649 1013054 10130254 10134623 10134623 10128067
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Tarts South Kesteven District Council 32UG Tarts South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Finan South Kesteven District Council 3	ver Sk         23           porate Operations         CORC           with         GROW           unsformation & Change         TRAM           t.Centres         ART           nsformation & Change         TRAM           with         GROW           stall Programmes         CAP           unce         RES           porate Operations         CORC           with         GROW           unsformation & Change         TRAM           nsformation & Change         TRAM           nnce         RES           nnce         RES	ROPS COMMENT OF THE PROPERTY O	Deliver Sk Corporate Operations Development Management at Services Arts Centres Reputation, Consult & Commelsure Centres Reputation, Consult & Commelsure Centres Treet Scene Japital Program - General Fu Corporate Corporate Corporate St Services at Services Ct Services Corporate Corporate Corporate	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guidhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing 981 Capital Program - General Fund CORPOR Strategic Management CORPOR Strategic Management COROPS Grantham Council Offices PRODEV Miscellaneous Property INFOMG Information Management INFOMG Information Management CORPOR Hrts Service Managers	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment Main Contract Hire Of Rooms Premises Maintenance It Sw Traditional It Sw Traditional It Sw Traditional Casual Payments - Agency	D607 D453 D700 D654 D804 D403 B302 D313 G150 B500 B100 B100 D654 A200	11/09/2019 05/09/2019 19/09/2019 19/09/2019 13/09/2019 13/09/2019 19/09/2019 06/09/2019 06/09/2019 13/09/2019 12/09/2019 12/09/2019 19/09/2019	408539 408097 408999 409001 408716 409061 409365 408997 408279 407399 408591 407899 405002 409224 409008	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 3,177.19 Revenue 300.00 Revenue 300.00 Revenue 441.93 Revenue 4480.00 Revenue 257.50 Revenue 257.50 Revenue 1318.93 Revenue 12,550.03 Revenue 12,550.03 Revenue 262.45 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN OUEST LTD PORTAL PLAN OUEST LTD PORTAL PLAN OUEST LTD PORTAL PLAN OUEST LTD PREMER PAPER GROUP LTD PREMER PAPER GROUP LTD PROBRUSH THA NORTHERN MUNICIPAL SPARES L PUSH THE BUTTON LTD QHOTELS BELTON WOODS RECORD UK LTD RECORD UK LTD RECORD UK LTD REDPALM TECHNOLOGY SERVICES LTD REDPALM TECHNOLOGY SERVICES LTD	10135207 10136728 10136776 10000460 10000450 10000469 10130054 10130054 10130054 10133493 10130254 10134623 10128067 10128067 10110581
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Tarts South Kesteven District Council 32UG Tarts South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Finan South Kesteven District Council 3	ver Sk         23           porate Operations         CORC           wth         GROW           nstormation & Change         TRAh           centres         ART           nsformation & Change         TRAh           wth         GROW           mercial & Operational         COM           idal Programmes         CAP*           ance         RES           porate Operations         CORC           wth         GROW           nsformation & Change         TRAh           snce         RES           nnce         RES           norate Operations         CORC	ROPS CONTROL C	Deliver Sk Corporate Operations Development Management at Services Aris Centres Reputation, Consult & Comm. Leisure Centres Street Scene Lapital Program - General Fu Corporate Corporate Operations Property Development at Services at Services St Services St Services St Services St Services St Services St Services	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guidhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing 981 Capital Program - General Fund CORPOR Strategic Management COROPS Grantham Council Offices PRODEV Miscellaneous Property INFOMG Information Management INFOMG Information Management CORPOR Hra Service Managers CORPOR Hra Service Managers CORPOR Hra Service Managers	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment Main Contract Hire Of Rooms Premises Maintenance It Sw Traditional It Sw Traditional It Sw Traditional Casual Payments - Agency Casual Payments - Agency	D607 D453 D700 D654 D804 D403 B302 D313 G150 B500 B100 D654 D654 A200 A200	11/09/2019 05/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 06/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019	408539 408097 408099 409001 408716 409061 409365 408997 408279 407399 407399 405002 409224 409008 409367	Purchase Ledger Invoice	5,825.65 Revenue 62.000 Revenue 425.00 Revenue 1,690.18 Revenue 254.40 Revenue 254.40 Revenue 300.00 Revenue 7,355.00 Capital 480.00 Revenue 12,550.30 Revenue 12,550.30 Revenue 11,000.00 Revenue 12,550.30 Revenue 12,550.3	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN OUEST LTD PORTAL PLAN OUEST LTD PORTAL PLAN OUEST LTD PORTAL PLAN OUEST LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBAUST ITA NORTHERN MUNICIPAL SPARES L PUSH THE BUTTON LTD GHOTELS BELTON WOODS RECORD UK LTD RECORD UK LTD RECORD UK LTD REDPALM TECHNOLOGY SERVICES LTD REDPALM TECHNOLOGY SERVICES LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10135207 10136728 10136776 10000466 10000450 10000469 10136649 10136649 1013054 10130254 10134623 10134623 10128067 10128067 10110581
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Finan South Kesteven District Council 32UG Grow South South Kesteven District Council 32UG Grow South South Kesteven District Council 32UG Grow South So	ver Sk         23           porate Operations         CORC           with         GROV           vstormation & Change         TRAh           iscentres         ART           ART and Grange         TRAh           ust of portional         COM           with         GROV           unital Programmes         CAP           ance         RES           porate Operations         CORC           with         GROV           with         GROV           ansformation & Change         TRAh           nstormation & Change         TRAh           ance         RES           porate Operations         CORC           with         GROV	ROPS CONTROL C	Deliver Sk Corporate Operations Development Management at Services Arts Centres Reputation, Consult & Commelium elsure Centres Reputation, Consult & Commelium elsure Centres Treet Scene Lapital Program - General Fu Corporate Operations Property Development at Services Lapital Program at Services Corporate	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management INFOMG Information Management ARTSC Guidhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing 981 Capital Program - General Fund CORPOR Strategic Management CORPOR Strategic Management COROPS Grantham Council Offices PRODEV Miscellaneous Property INFOMG Information Management INFOMG Information Management CORPOR Har Service Managers CORPOR Har Service Managers CORPOR Har Service Managers CORPOR Bowelopment Management CORPOR Development Management	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment Main Contract Hire Of Rooms Premises Maintenance Premises Maintenance It Sw Traditional Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consultant's Fees	D607 D453 D700 D654 D804 D403 B302 D313 G150 B100 B100 D654 A200 D527 D605	11/09/2019 05/09/2019 19/09/2019 30/09/2019 13/09/2019 13/09/2019 19/09/2019 19/09/2019 13/09/2019 13/09/2019 13/09/2019 19/09/2019 19/09/2019 19/09/2019 19/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019	408539 408097 408999 4099001 408716 4099061 4093065 408997 408279 407399 407399 4075002 409204 409008 4093067 409204 409204 409408 4094	Purchase Ledger Invoice	5,825.65 Revenue 62.000 Revenue 425.00 Revenue 1,690.18 Revenue 1,690.18 Revenue 254.40 Revenue 254.40 Revenue 300.00 Revenue 481.93 Revenue 7,355.00 Capital 480.00 Revenue 257.50 Revenue 257.50 Revenue 12,550.03 Revenue 1,000.00 Revenue 678.75 Revenue 678.75 Revenue 750.00 Revenue 1,897.50 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN OLEST LTD PORTAL PLAN OLEST LTD PORTAL PLAN OLEST LTD PORTAL PLAN OLEST LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBAUSH TIA NORTHERN MUNICIPAL SPARES L PUSH THE BUTTON LTD UNOTELS BELTON WOODS RECORD UK LTD RECORD UK LTD RECORD UK LTD REDPALM TECHNOLOGY SERVICES LTD REDPALM TECHNOLOGY SERVICES LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REVEAL MEDIA PROMOTIONS R UTREE SERVICES LTD	10135207 10136728 10136776 1000466 10000450 10136649 1013054 1013054 10130254 10130254 10134623 10128067 1010581 10110581 10136708 10136708
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Corpt South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Finan South Kesteven District Council 32UG Grop South Kesteven	ver Sk         23           porate Operations         CORC           with         GROW           unsformation & Change         TRAM           Learner         ART           nsformation & Change         TRAM           with         GROW           nstall Programmes         CAP           nporate Operations         CORC           with         GROW           nstormation & Change         TRAM           nstormation & Change         TRAM           ance         RES           nnce         RES	ROPS COMMITTED BY THE PROPERTY OF THE PROPERTY	Deliver Sk Corporate Operations Development Management at Services Vist Centres Reputation, Consult & Commelium cleare Centres Street Scene Capital Program - General Fu Corporate Corporate Development at Services at Services Corporate Corporate Development D	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management INFOMG Information Management ARTSC Guildhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing 981 Capital Program - General Fund CORPOR Strategic Management COROPS Grantham Council Offices PRODEV Miscellaneous Property INFOMG Information Management INFOMG Information Management INFOMG Has Service Managers COROPS Has Service Managers COROPS Bourne Corn Exchange DEVMAN Development Management COROPS Bourne Corn Exchange	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment Main Contract Hire Of Rooms Premises Maintenance It Sw Traditional It Sw Traditional It Sw Traditional Casual Payments - Agency Casual Payments - Agency PiFees General Consultant's Fees Non Standard	D607 D453 D700 D654 D804 D403 B302 D313 G150 B500 B100 D654 A200 A200 D527 D605 D812	11/09/2019 05/09/2019 19/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 19/09/2019 13/09/2019 13/09/2019 13/09/2019 19/09/2019 19/09/2019 19/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019	408539 408097 408099 409001 408716 409365 409365 408397 407399 408279 407399 405002 409224 409236 409367 409367 408622 408219 408508	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 1,690.18 Revenue 3,177.19 Revenue 300.00 Revenue 300.00 Revenue 341.93 Revenue 7,355.00 Capital 440.00 Revenue 318.93 Revenue 12,550.03 Revenue -1,000.00 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN QUEST LTD PORTAL PLAN QUEST LTD PORTAL PLAN QUEST LTD PORTAL PLAN QUEST LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PROBAUST LTD PROBRUST LTA NORTHERN MUNICIPAL SPARES L PUSH THE BUTTON LTD QHOTELS BELTON WOODS RECORD UK LTD RECORD UK LTD RECORD UK LTD REDPALM TECHNOLOGY SERVICES LTD REDPALM TECHNOLOGY SERVICES LTD REPLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REVEAL MEDIA PROMOTIONS RJ TREE SERVICES LTD ROADPHONE LTD	10135207 10136728 10136778 10000466 10000450 10000469 10136649 10130654 10130054 10130254 10134623 10128067 10128067 10110581 10110581 10110581 10110581 10110581 10110581 10110581
South Kesteven District Council 32UG Delive South Kesteven District Council 32UG Corps South Kesteven District Council 32UG Corps South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Trans South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Comm South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Finan South Kesteven District Council 32UG Grow South Kesteven District Council 32UG Coptic South South Kesteven District Council 32UG Coptic South South Kesteven District Council 32UG Coptic South South South Kesteven District Council 32UG Coptic South So	ver Sk         23           porate Operations         CORC           with         GROV           stormation & Change         TRAh           centres         ART           ART         ART           stormation & Change         TRAh           with         GROV           nmercial & Operational         COM           stall Programmes         CAP*           ance         RES           porate Operations         CORC           with         GROV           ance         RES           ance         RES           porate Operations         CORC           with         GROV           porate Operations         CORC           with         GROV           porate Operations         CORC           with         GROV           porate Operations         CORC           with all Programmes         CAP*	ROPS COMMENT OF THE PROPERTY O	Deliver Sk Corporate Operations Development Management at Services Aris Centres Reputation, Consult & Comm Leisure Centres Reputation, Consult & Comm Leisure Centres Street Scene Lapital Program - General Fu Corporate Dorporate Operations Property Development at Services at Services Corporate Corporate Dorporate Operations Development Management Corporate Operations Lapital Program - General Fu	239 Deliver Sk COROPS Georgian Festival DEVMAN Development Management NPFOMG Information Management ARTSC Guidhall Arts Centre REPCON Internal Printing LEISC Grantham Meres Leisure Centre STRSCE Street Cleansing 981 Capital Program - General Fund CORPOR Strategic Management COROPS Grantham Council Offices PRODEV Miscellaneous Property INFOMG Information Management INFOMG Information Management CORPOR Hra Service Managers CORPOR Hra Service Managers CORPOR Bourne Core Exchange DEVMAN Development Management COROPS Bourne Core Exchange DEVMAN Development Management COROPS Bourne Festival 981 Capital Program - General Fund	Legal Fees Hospitality Conference Expenses It Sw Traditional Licences Paper (Int. Print Room) Surfaced Structures Other Equipment Main Contract Hilre Of Rooms Premises Maintenance It Sw Traditional It Sw Traditional Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Fayments - Fees Non Standard Main Contract	D607 D453 D700 D654 D804 D403 B302 D313 G150 B100 B100 B100 D654 A200 A200 D527 D605 D812 G150	11/09/2019 05/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 19/09/2019 13/09/2019 13/09/2019 19/09/2019 19/09/2019 19/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019 13/09/2019	408539 408097 408999 409001 408716 409061 409365 408979 407399 40769 4076	Purchase Ledger Invoice	5,825.65 Revenue 620.00 Revenue 425.00 Revenue 1,690.18 Revenue 1,690.18 Revenue 3,177.19 Revenue 300.00 Revenue 300.00 Revenue 841.93 Revenue 245.50 Capital 480.00 Revenue 118.93 Revenue 12,550.03 Revenue 12,550.03 Revenue 12,550.03 Revenue 12,550.03 Revenue 12,550.03 Revenue 11,000.00 Revenue 262.45 Revenue 1,897.50 Revenue 1,897.50 Revenue 1,897.50 Revenue 1,897.50 Revenue	PINSENT MASONS LLP PJZZZ AT THE BLACK BULL PORTAL PLAN QUEST LTD PORTAL PLAN QUEST LTD PORTAL PLAN QUEST LTD PPL PRS LTD PPL PRS LTD PPEMER PAPER GROUP LTD PROATHLETICS LTD PROBRUSH TI/A NORTHERN MUNICIPAL SPARES L PUSH THE BUTTON LTD QHOTELS BELTON WOODS RECORD UK LTD RECORD UK LTD RECORD UK LTD RECORD LTD REPLANT TECHNOLOGY SERVICES LTD REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RESERVICES LTD ROYALD PROMOTIONS RJ TREE SERVICES LTD ROADPHONE LTD ROBERT WOODHEAD LTD	10135207 10136728 10136776 10000466 10000450 101306649 101306649 10130643 10130254 10130254 10130254 1013067 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110788
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South Kesteven District Council 32UG	Transformation & Change Corporate Operations	TRANSC Reputation, Consult & Common COROPS Corporate Operations	COROPS	Internal Printing Georgian Festival	Printing Equipment P/Fees General		19/09/2019 409101 27/09/2019 409655	Purchase Ledger Invoice	542.07 1.400.00	Revenue	RVS GROUP LTD CAN SAMBA	10124589 10134294
South Kesteven District Council 32UG South Kesteven District Council 32UG		COMOP Street Scene	STRSCF	Vehicle Maintenance Workshop	External Vehicle Repairs	D527	27/09/2019 409655	Purchase Ledger Invoice Purchase Ledger Invoice	1,400.00	Revenue	SCARAB SWEEPERS LIMITED	10134294
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/09/2019 409661	Purchase Ledger Invoice	4,736.15	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/09/2019 409663	Purchase Ledger Invoice	5,677,15	Revenue	SCARAB SWEEPERS LIMITED	10130897
	Commercial & Operational	COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/09/2019 409662	Purchase Ledger Invoice	276.25	Revenue	SCARAB SWEEPERS LIMITED	10130897
	Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/09/2019 409051	Purchase Ledger Invoice	2,229.85	Capital	SECURE ONE LTD	10103188
South Kesteven District Council 3200		COROPS Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	27/09/2019 409067	Purchase Ledger Invoice	1.835.24	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council 3200		COROPS Corporate Operations	COROPS	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	27/09/2019 409067	Purchase Ledger Invoice	3,000.00	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council 3200		COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	Equipment Hire	D454	19/09/2019 409211	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10103188
South Kesteven District Council 3200		COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	Equipment Hire	D454	27/09/2019 409529	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
	Arts Centres	ARTSC Arts Centres	ARTSC	Arts And Events	Community Arts Activities	D526	05/09/2019 408072	Purchase Ledger Invoice	440.00	Revenue	MR HOLLY	10131205
South Kesteven District Council 32UG		COROPS Corporate Operations	COROPS	Georgian Festival	Event Management	D266	05/09/2019 408099	Purchase Ledger Invoice	676.80	Revenue	MR HOLLY	10131205
South Kesteven District Council 32UG	o o o por o o por o o o o o o o o o o o	GROWTH Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	19/09/2019 408975	Purchase Ledger Invoice	1.400.00	Revenue	SISITD	10117559
	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/09/2019 407919	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/09/2019 408172	Purchase Ledger Invoice	975.00	Revenue	SISITD	10117559
	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/09/2019 408118	Purchase Ledger Invoice	975.00	Revenue	SISITD	10117559
South Kesteven District Council 32UG		HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/09/2019 408119	Purchase Ledger Invoice	1,050.00	Revenue	SISITD	10117559
South Kesteven District Council 32UG		HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/09/2019 408171	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/09/2019 408170	Purchase Ledger Invoice	1,370.00	Revenue	SISITD	10117559
	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/09/2019 408973	Purchase Ledger Invoice	1.395.00	Revenue	SISITD	10117559
	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/09/2019 408974	Purchase Ledger Invoice	1,650.00	Revenue	SISITD	10117559
	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2019 409351	Purchase Ledger Invoice	650.00	Revenue	SLS LTD	10117559
	Housing	HSING Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2019 409533	Purchase Ledger Invoice	1,650.00	Revenue	SMITHERS PURSLOW & CO	10117359
	Finance	RESOU Corporate	CORPOR	Resources Management	Subscriptions - Corp M/Ship	D753	27/09/2019 409371	Purchase Ledger Invoice	250.00	Revenue	SOLACE GROUP	10000535
	Arts Centres	ARTSC Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	05/09/2019 408179	Purchase Ledger Invoice	482.04	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council 32UG		ARTSC Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	11/09/2019 408559	Purchase Ledger Invoice	1,055.06	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council 32UG		ARTSC Arts Centres	ARTSC	Arts Centres Salaries	Casual Payments - Agency	A200	12/09/2019 408600	Purchase Ledger Invoice	256.00	Revenue	REDACTED - PERSONAL DATA	10136695
South Kesteven District Council 32UG		COROPS Corporate Operations	COROPS	Wyndham Park Development Proi	Consultant'S Fees	D605	05/09/2019 408142	Purchase Ledger Invoice	2.250.00	Revenue	SOUTHERN GREEN LTD	10133157
South Kesteven District Council 32UG		COROPS Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	12/09/2019 408542	Purchase Ledger Invoice	16.816.00	Revenue	SPA SECURITY & EVENTS LTD	10124927
South Kesteven District Council 32UG	Arts Centres	ARTSC Arts Centres	ARTSC	Guildhall Arts Centre	Booking Fee Charge	D268	06/09/2019 408356	Purchase Ledger Invoice	715.26	Revenue	SPEKTRIX LTD	10132223
	Arts Centres	ARTSC Arts Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	06/09/2019 408356	Purchase Ledger Invoice	1,668,94	Revenue	SPEKTRIX LTD	10132223
	Housing	HSING Housing	HOSING	Tenancy & Neighbourhood	Pest Control Fees	D608	05/09/2019 407331	Purchase Ledger Invoice	315.00	Revenue	SPS DOORGUARD LIMITED	10100302
	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/09/2019 408237	Purchase Ledger Invoice	295.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council 32UG		HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	06/09/2019 407725	Purchase Ledger Invoice	335.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council 32UG	Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/09/2019 408572	Purchase Ledger Invoice	400.00	Capital	SRP TOILET HIRE LTD	10104289
South Kesteven District Council 32UG	Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/09/2019 408061	Purchase Ledger Invoice	251,499.50	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council 32UG		ARTSC Arts Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	19/09/2019 408984	Purchase Ledger Invoice	300.00	Revenue	STEELE'S REMOVALS	10126950
South Kesteven District Council 32UG	Growth	GROWTH Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	19/09/2019 408763	Purchase Ledger Invoice	2.340.00	Revenue	STIRLING MAYNARD AND PARTNERS LTD	10136264
South Kesteven District Council 32UG	Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/09/2019 409219	Purchase Ledger Invoice	6,500.00	Capital	ST PETERS HILL SURGERY	10104982
South Kesteven District Council 32UG	Growth	GROWTH Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	11/09/2019 408091	Purchase Ledger Invoice	850.00	Revenue	SURVEY SOLUTIONS (UTILITIES) LTD	10133836
South Kesteven District Council 32UG	Corporate Operations	COROPS Corporate Operations	COROPS	Georgian Festival	Event Management	D266	05/09/2019 408250	Purchase Ledger Invoice	662.50	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
	Corporate Operations	COROPS Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	11/09/2019 408514	Purchase Ledger Invoice	2,550,00	Revenue	THE ANGEL HOTEL	
South Kesteven District Council 32UG												10110743
South Kesteven District Council 32UG	Housing	HSING Housing	HOSING	Homelessness	Emergency Accommodation	D826	27/09/2019 409375	Purchase Ledger Invoice	1,302.00	Revenue	THE FIVE BELLS	10110743
South Resieven District Courier 3200			HOSING	Homelessness Wyndham Park Development Proj								
South Kesteven District Council 3200	Corporate Operations	HSING Housing			Emergency Accommodation	D826	27/09/2019 409375	Purchase Ledger Invoice	1,302.00 431.25	Revenue	THE GREENWOOD QUIRE	10112812
	Corporate Operations Growth	HSING Housing COROPS Corporate Operations	COROPS	Wyndham Park Development Proj	Emergency Accommodation Consultant'S Fees	D826 D605	27/09/2019 409375 05/09/2019 408173	Purchase Ledger Invoice Purchase Ledger Invoice	1,302.00	Revenue Revenue		10112812 10121386
South Kesteven District Council 32UG	Corporate Operations Growth Growth	HSING Housing COROPS Corporate Operations GROWTH Development Management	COROPS DEVMAN	Wyndham Park Development Proj Development Management	Emergency Accommodation Consultant'S Fees Archaeological Consultancy	D826 D605 D623	27/09/2019 409375 05/09/2019 408173 11/09/2019 407863	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,302.00 431.25 1,400.00	Revenue Revenue Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD	10112812 10121386 10000586
South Kesteven District Council 32UG South Kesteven District Council 32UG	Corporate Operations Growth Growth Arts Centres	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy	COROPS DEVMAN PLANPO	Wyndham Park Development Proj Development Management Economic Development	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs	D826 D605 D623 D626	27/09/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00	Revenue Revenue Revenue Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD	10112812 10121386 10000586 10000586
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Corporate Operations Growth Growth Arts Centres Growth	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres	COROPS DEVMAN PLANPO ARTSC	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs P/Fees General	D826 D605 D623 D626 D527	27/09/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407794	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 2,500.00	Revenue Revenue Revenue Revenue Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP	10112812 10121386 10000586 10000586 10111508
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Corporate Operations Growth Growth Arts Centres Growth	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management	COROPS DEVMAN PLANPO ARTSC DEVMAN	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs P/Fees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200	27/09/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407794 05/09/2019 407912	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 2,500.00 1,665.00	Revenue Revenue Revenue Revenue Revenue Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000586 10000586 10111508 10128059
South Kesteven District Council 32UG South Kesteven District Council 32UG	Corporate Operations Growth Growth Arts Centres Growth Growth	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management GROWTH Development Management	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs P/Fees General Casual Payments - Agency Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200	27/09/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407794 05/09/2019 407791 05/09/2019 407783	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 2,500.00 1,665.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000586 10000586 10111508 10128059 10128059
South Kesteven District Council 32UG South Kesteven District Council 32UG	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth	HSING Housing CROPPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management GROWTH Development Management GROWTH Development Management	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management	Emergency Accommodation Consultant's Fees Archaeological Consultancy Survey Costs P/Fees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200	27/09/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407794 05/09/2019 407783 06/09/2019 407369	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 2,500.00 1,665.00 1,665.00 3,652.65	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTINERSHIP LTD THE OYSTER PARTINERSHIP LTD THE OYSTER PARTINERSHIP LTD THE OYSTER PARTINERSHIP LTD	10112812 10121386 10000586 10000586 10111508 10128059 10128059 10128059
South Kesteven District Council 32UC South Kesteven District Council 32UC	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Growth Growth	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management GROWTH Development Management GROWTH Development Management GROWTH Development Management	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs P/Fees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200	27/09/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407794 05/09/2019 407912 05/09/2019 407912 05/09/2019 407369 27/09/2019 409315	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 2,500.00 1,665.00 3,652.65 1,665.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTINERSHIP LTD	10112812 10121386 10000586 10000586 10111508 10128059 10128059 10128059
South Kesteven District Council 32UC South Kesteven South Sou	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs P/Fees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200 A200	27/09/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407794 05/09/2019 407794 05/09/2019 407783 06/09/2019 407783 06/09/2019 407369 27/09/2019 409115 27/09/2019 409119	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 2,500.00 1,665.00 3,652.65 1,665.00 1,665.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000586 10000586 10111508 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Kesteven District Council 32UC	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Housing Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs PiFees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200 A200 A200 A200	27/09/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407794 05/09/2019 407783 06/09/2019 407783 06/09/2019 407369 27/09/2019 409115 27/09/2019 407873	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 2,500.00 1,665.00 3,652.65 1,665.00 1,665.00 1,665.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE JOHN BODDY AGENCY LLP THE OYSTER PARTINERSHIP LTD	10112812 10121386 10000586 10000586 10111508 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Housing Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing HSING Housing HSING Housing HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs P/Fees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27/09/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407794 05/09/2019 407794 05/09/2019 407783 06/09/2019 407369 27/09/2019 409115 27/09/2019 409115 27/09/2019 409119 05/09/2019 40973 19/09/2019 408762	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 1,665.00 1,665.00 3,652.65 1,665.00 1,036.00 1,036.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000586 10000586 10111508 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Housing Housing Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing HSING Housing HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Homelessness Homelessness Homelessness Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs PiFees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27/09/2019 409375 05/09/2019 409173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407912 05/09/2019 407912 05/09/2019 407912 05/09/2019 407919 27/09/2019 409119 27/09/2019 409119 05/09/2019 409873 19/09/2019 409873	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 2,500.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036.00 1,036.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE JOHN BODDY AGENCY LLP THE OYSTER PARTINERSHIP LTD	10112812 10121386 10000586 10000586 10111508 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Housing Housing Housing Housing Housing Housing Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing HSING Housing HSING Housing HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING HOSING HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Homelessness Homelessness Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs P/Fees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27/09/2019 409375 05/09/2019 409375 05/09/2019 407873 11/09/2019 407863 05/09/2019 407724 05/09/2019 407794 05/09/2019 407783 05/09/2019 407783 05/09/2019 407392 27/09/2019 409115 27/09/2019 409115 27/09/2019 409119 05/09/2019 4098783 19/09/2019 407873 19/09/2019 407873	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 2,500.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036.00 588.00 1,036.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTINERSHIP LTD	10112812 10121386 10000586 10000586 10111508 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Housing Housing Housing Housing Housing Housing Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing HSING Housing HSING Housing HSING Housing HSING Housing HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN HOSING HOSING HOSING HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs P/Fees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27/09/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407794 05/09/2019 407794 05/09/2019 407783 06/09/2019 407783 06/09/2019 407369 27/09/2019 409315 27/09/2019 409119 05/09/2019 4098762 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 403340 19/09/2019 403825 19/09/2019 403904	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,303.00 2,500.00 1,665.00 3,652.65 1,665.00 1,036.00 1,036.00 1,036.00 1,036.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000586 10000586 10111508 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing HSING Housing HSING Housing HSING Housing HSING Housing HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN HOSING HOSING HOSING HOSING HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Homelessness Homeles	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs Pl/Fees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27709/2019 409375 05/09/2019 408173 11/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407794 05/09/2019 407794 05/09/2019 407783 05/09/2019 407783 05/09/2019 407369 277/09/2019 409115 277/09/2019 409119 05/09/2019 409767 19/09/2019 407784 19/09/2019 407784 19/09/2019 407841 19/09/2019 403825	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 2,500.00 1,665.00 3,652.65 1,665.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE JOHN BODDY AGENCY LLP THE OYSTER PARTINERSHIP LTD	10112812 10121386 10000586 10000586 101000586 10111508 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN HOSING HOSING HOSING HOSING HOSING HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs P/Fees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27/09/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407794 05/09/2019 407794 05/09/2019 407783 06/09/2019 407783 06/09/2019 407369 27/09/2019 409315 27/09/2019 409119 05/09/2019 4098762 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 403340 19/09/2019 403825 19/09/2019 403904	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 2,500.00 1,665.00 1,665.00 1,665.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 1012136 1000586 1000586 10111508 101128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Homelessness Homeles	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs PiFees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27709/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407719 05/09/2019 407912 05/09/2019 407912 05/09/2019 407919 05/09/2019 407919 27/09/2019 407939 17/09/2019 409873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407874 19/09/2019 403845	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 2,500.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000586 10000586 101000586 10111508 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN HOSING HOSING HOSING HOSING HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Development Management Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs PiFees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27/09/2019 409375 05/09/2019 409375 05/09/2019 409873 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407783 05/09/2019 407783 05/09/2019 407783 05/09/2019 407809 27/09/2019 409315 27/09/2019 409115 19/09/2019 409862 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 403825 19/09/2019 403825 19/09/2019 403825 19/09/2019 403825 19/09/2019 403825 19/09/2019 403825	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 1,665.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTINERSHIP LTD	10112812 10121386 10000586 10000586 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Development Management Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs P/Fees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27/09/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407794 05/09/2019 407794 05/09/2019 407783 06/09/2019 407783 06/09/2019 407783 06/09/2019 407819 27/09/2019 409115 27/09/2019 409119 05/09/2019 407873 19/09/2019 407874 19/09/2019 407874 19/09/2019 403340 19/09/2019 403340 19/09/2019 403825 19/09/2019 403904 19/09/2019 403904 19/09/2019 403904 19/09/2019 404673	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 3,030.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00 1,036.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000588 10100588 101128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Homelessness Homeles	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs Pl/Fees General Casual Payments - Agency	D826 D603 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27709/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 4077124 05/09/2019 407912 05/09/2019 407912 05/09/2019 407912 05/09/2019 407919 27/09/2019 407919 05/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 403825 19/09/2019 403825 19/09/2019 404873 19/09/2019 404873 19/09/2019 404873 19/09/2019 404895 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 408095	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000588 10000588 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UG South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Development Management Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs Pl/Fees General Casual Payments - Agency	D826 D605 D623 D623 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27709/2019 409375 05/09/2019 4098173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407724 05/09/2019 407793 05/09/2019 407783 06/09/2019 407783 06/09/2019 407873 19/09/2019 409115 27/09/2019 409115 27/09/2019 4097873 19/09/2019 407873 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407810 19/09/2019 407810 19/09/2019 407810 19/09/2019 408095 19/09/2019 4099116 19/09/2019 409116 19/09/2019 409116	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 3,030.00 1,665.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTINERSHIP LTD	10112812 10121386 10000588 10000588 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Development Management Homelessness Homelessnes	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs PliFees General Casual Payments - Agency	D826 D603 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27709/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 4077124 05/09/2019 407912 05/09/2019 407912 05/09/2019 407912 05/09/2019 407919 27/09/2019 407919 05/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 403825 19/09/2019 403825 19/09/2019 404873 19/09/2019 404873 19/09/2019 404873 19/09/2019 404895 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 4078910 19/09/2019 408095	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000588 10000588 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Development Management Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs Pl/Fees General Casual Payments - Agency	D826 D605 D623 D623 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27709/2019 409375 05/09/2019 4098173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407724 05/09/2019 407793 05/09/2019 407783 06/09/2019 407783 06/09/2019 407873 19/09/2019 409115 27/09/2019 409115 27/09/2019 4097873 19/09/2019 407873 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407810 19/09/2019 407810 19/09/2019 407810 19/09/2019 408095 19/09/2019 4099116 19/09/2019 409116 19/09/2019 409116	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 3,030.00 1,665.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036.00	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTINERSHIP LTD	10112812 10121386 10000588 10000588 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Development Management Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs P/Fees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27/09/2019 409375 05/09/2019 409375 05/09/2019 4098173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407794 05/09/2019 407794 05/09/2019 407783 05/09/2019 407783 05/09/2019 407783 05/09/2019 409115 27/09/2019 409115 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 403825 19/09/2019 403825 19/09/2019 403825 19/09/2019 403825 19/09/2019 403825 19/09/2019 403825 19/09/2019 403825 19/09/2019 403825 19/09/2019 40910 19/09/2019 404785 19/09/2019 407910 19/09/2019 407910 19/09/2019 409114 19/09/2019 409116 19/09/2019 409116 19/09/2019 409116 19/09/2019 409118	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 3,030.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000588 101000588 1011508 10128059
South Kesteven District Council 32UG South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Development Management Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs Pl/Fees General Casual Payments - Agency	D826 D605 D623 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27709/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407724 05/09/2019 407793 05/09/2019 407912 05/09/2019 407912 05/09/2019 407919 27/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 403840 19/09/2019 403840 19/09/2019 4094781 19/09/2019 4094781 19/09/2019 4094781 19/09/2019 409918 19/09/2019 4099114 19/09/2019 4099118 19/09/2019 4099118 19/09/2019 4099118 19/09/2019 4099118 19/09/2019 409918 19/09/2019 409918	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 1,303.00 1,665.00 1,665.00 1,665.00 1,665.00 1,365	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000588 10000588 10128059
South Kesteven District Council 32UG South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Development Management Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs PiFees General Casual Payments - Agency	D826 D605 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	27709/2019 409375 05/09/2019 409375 05/09/2019 409873 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407731 05/09/2019 407783 05/09/2019 407783 05/09/2019 407873 27/09/2019 4098862 19/09/2019 409878 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407810 19/09/2019 407810 19/09/2019 407810 19/09/2019 407810 19/09/2019 407810 19/09/2019 407810 19/09/2019 409818 19/09/2019 409818 19/09/2019 409818 19/09/2019 409818 19/09/2019 409818 19/09/2019 409818 19/09/2019 409818 19/09/2019 409818 19/09/2019 409818 19/09/2019 409886 19/09/2019 409875 12/7/09/2019 409885	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 3,030.00 3,030.00 1,665.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000588 10100588 101128059 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING	Wyndham Park Development Proj Development Management Economic Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs PiFees General Casual Payments - Agency	D826 D605 D623 D623 D626 D527 A200 A200 A200 A200 A200 A200 A200 A2	2709/2019 409375 05/09/2019 409375 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407724 05/09/2019 407724 05/09/2019 407724 05/09/2019 407912 05/09/2019 407912 06/09/2019 407913 06/09/2019 40793 06/09/2019 40793 19/09/2019 407973 19/09/2019 407973 19/09/2019 407973 19/09/2019 407973 19/09/2019 407973 19/09/2019 407973 19/09/2019 403940 19/09/2019 403940 19/09/2019 403940 19/09/2019 403940 19/09/2019 403940 19/09/2019 403940 19/09/2019 403940 19/09/2019 409116 19/09/2019 409116 19/09/2019 409918 27/09/2019 409935 27/09/2019 409935 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939 27/09/2019 409939	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 3,030.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LITD THE HERITAGE TRUST OF LINCS LITD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000588 10000588 10100588 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs Pl/Fees General Casual Payments - Agency	D826 D805 D623 D626 D605 D627 A200 A200 A200 A200 A200 A200 A200 A2	27709/2019 409375 05/09/2019 408173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407724 05/09/2019 407712 05/09/2019 407712 05/09/2019 407712 05/09/2019 407783 06/09/2019 407873 19/09/2019 409115 277/09/2019 409119 05/09/2019 407873 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 407874 19/09/2019 4098095 19/09/2019 4098095 19/09/2019 4099114 19/09/2019 4099116 19/09/2019 4099118 27/09/2019 409836 27/09/2019 409893 27/09/2019 409819 27/09/2019 409819 27/09/2019 409819 27/09/2019 409819 27/09/2019 409819	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 1,605.00 1,665.00 1,665.00 1,665.00 1,665.00 1,365	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000588 10000588 10100588 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING	Wyndham Park Development Proj Development Management Economic Development Management Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Development Management Homelessness	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs Pl'Fees General Casual Payments - Agency	D826 D806 D807 D827 D828 D828 D828 D828 D820 A200 A200 A200 A200 A200 A200 A200 A	27709/2019 409375 05/09/2019 409375 05/09/2019 4098173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407729 05/09/2019 407783 05/09/2019 407783 05/09/2019 407873 19/09/2019 409115 27/09/2019 409119 05/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407874 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 409893 19/09/2019 409819 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409819 10/5/09/2019 409819 10/5/09/2019 4093306 10/5/09/2019 409819 10/5/09/2019 409819 10/5/09/2019 409819 10/5/09/2019 409819 10/5/09/2019 409819 10/5/09/2019 409819	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 3,030.00 1,400.00 1,665.00 1,665.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000588 10000588 101128059 10128059
South Kesteven District Council 32UG South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING	Wyndham Park Development Proj Development Management Economic Development Management Economic Development Stamford Arts Centre Development Management Development Management Development Management Development Management Development Management Homelessness Homelessne	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs PliFees General Casual Payments - Agency	D826 D826 D827 D828 D828 D828 A200 A200 A200 A200 A200 A200 A200 A	27709/2019 409375 05/09/2019 408173 15/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407724 05/09/2019 407719 05/09/2019 407719 05/09/2019 407912 05/09/2019 407912 05/09/2019 407919 05/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 403340 19/09/2019 403403 19/09/2019 409457 19/09/2019 409483 19/09/2019 409118 19/09/2019 409386 27/09/2019 409818 27/09/2019 409818 27/09/2019 409818 27/09/2019 409819 27/09/2019 409819 27/09/2019 409819 27/09/2019 409819 27/09/2019 409819 27/09/2019 409819 27/09/2019 409819 27/09/2019 409819 05/09/2019 409819 05/09/2019 409819 05/09/2019 409819 05/09/2019 409819 05/09/2019 409819 05/09/2019 409819	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 1,605.00 1,665.00 1,665.00 1,665.00 1,665.00 1,365	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LITD THE HERITAGE TRUST OF LINCS LITD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000588 10000588 10100588 10128059
South Kesteven District Council 32UC South Keste	Corporate Operations Growth Growth Arts Centres Growth Growth Growth Growth Growth Growth Growth Housing	HSING Housing COROPS Corporate Operations GROWTH Development Management GROWTH Planning Policy ARTSC Arts Centres GROWTH Development Management HSING Housing	COROPS DEVMAN PLANPO ARTSC DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOSING	Wyndham Park Development Proj Development Management Economic Development Stamford Arts Centre Development Management Homelessness Homelessn	Emergency Accommodation Consultant'S Fees Archaeological Consultancy Survey Costs PiFees General Casual Payments - Agency	D826 D826 D827 D828 D828 D828 A200 A200 A200 A200 A200 A200 A200 A	27709/2019 409375 05/09/2019 409375 05/09/2019 4098173 11/09/2019 407863 05/09/2019 407724 05/09/2019 407724 05/09/2019 407729 05/09/2019 407783 05/09/2019 407783 05/09/2019 407873 19/09/2019 409115 27/09/2019 409119 05/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407874 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 407873 19/09/2019 409893 19/09/2019 409819 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409893 19/09/2019 409819 10/5/09/2019 409819 10/5/09/2019 4093306 10/5/09/2019 409819 10/5/09/2019 409819 10/5/09/2019 409819 10/5/09/2019 409819 10/5/09/2019 409819 10/5/09/2019 409819	Purchase Ledger Invoice	1,302.00 431.25 1,400.00 3,030.00 3,030.00 1,400.00 1,665.00 1,665.00 1,665.00 1,665.00 1,665.00 1,665.00 1,036	Revenue	THE GREENWOOD QUIRE THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE HERITAGE TRUST OF LINCS LTD THE JOHN BODDY AGENCY LLP THE OYSTER PARTNERSHIP LTD	10112812 10121386 10000588 10000588 101128059 101128059 10128059

South Kesteven District Council   32UG Corporate Operations	COROPS Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	27/09/2019	408223	Purchase Ledger Invoice	11,540.00	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	13/09/2019	408658	Purchase Ledger Invoice	294.48	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	13/09/2019	408660	Purchase Ledger Invoice	573.97	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council 32UG Transformation & Change	TRANSC Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	05/09/2019	405957	Purchase Ledger Invoice	300.00	Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council 32UG Arts Centres	ARTSC Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	11/09/2019	408551	Purchase Ledger Invoice	373.87	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council 32UG Corporate Operations	COROPS Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	27/09/2019	409633	Purchase Ledger Invoice	700.00	Revenue	TYPE & FORME	10135281
South Kesteven District Council 32UG Arts Centres	ARTSC Arts Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	05/09/2019	408128	Purchase Ledger Invoice	1,100.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council 32UG Arts Centres	ARTSC Arts Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	05/09/2019	408125	Purchase Ledger Invoice	1,100.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council 32UG Growth	GROWTH Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	05/09/2019	408131	Purchase Ledger Invoice	1,600.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council 32UG Transformation & Change	TRANSC Ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	05/09/2019	407916	Purchase Ledger Invoice	672.00	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Transformation & Change	TRANSC Ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	11/09/2019	408308	Purchase Ledger Invoice	600.00	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Transformation & Change	TRANSC Ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	27/09/2019	409422	Purchase Ledger Invoice	1,850.00	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Transformation & Change	TRANSC Ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	27/09/2019	409183	Purchase Ledger Invoice	840.00	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Transformation & Change	TRANSC Ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	30/09/2019	409461	Purchase Ledger Invoice	840.00	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Transformation & Change	TRANSC Ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	30/09/2019	409642	Purchase Ledger Invoice	840.00	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	27/09/2019	409603	Purchase Ledger Invoice	1,608.56	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Arts Centres	ARTSC Arts Centres	ARTSC	Guildhall Arts Centre	Signs And Directions	D311	27/09/2019	409189	Purchase Ledger Invoice	300.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Corporate Operations	COROPS Corporate Operations	COROPS	Bourne Festival	Outside Printing	D552	13/09/2019	408682	Purchase Ledger Invoice	611.20	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Corporate Operations	COROPS Corporate Operations	COROPS	Bourne Festival	Outside Printing	D552	13/09/2019	408681	Purchase Ledger Invoice	814.54	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Transformation & Change	TRANSC Ict Services	INFOMG	Telecommunications	Data Connections	D670	11/09/2019	408098	Purchase Ledger Invoice	4,199.98	Revenue	VODAFONE	10121463
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	13/09/2019	407908	Purchase Ledger Invoice	360.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	13/09/2019	407907	Purchase Ledger Invoice	840.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council 32UG Corporate Operations	COROPS Corporate Operations	COROPS	Georgian Festival	Marketing & Promotions	D615	05/09/2019	407763	Purchase Ledger Invoice	250.00	Revenue	WALTONS PUBLICATIONS LTD	10136583
South Kesteven District Council 32UG Transformation & Change	TRANSC Reputation, Consult & Commi	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	19/09/2019	409013	Purchase Ledger Invoice	6,625.04	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/09/2019	409200	Purchase Ledger Invoice	380.00	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2019	408064	Purchase Ledger Invoice	4,500.00	Capital	WATSON BATTY ARCHITECTS	10136617
South Kesteven District Council 32UG Corporate Operations	COROPS Corporate Operations	COROPS	Georgian Festival	Sundry Small Event Costs	D267	27/09/2019	409632	Purchase Ledger Invoice	260.24	Revenue	WELL LAID TABLE	10133936
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2019	409193	Purchase Ledger Invoice	1,794.02	Capital	WHITE LIGHT LTD	10121813
South Kesteven District Council 32UG Commercial & Operational	COMOP Street Scene	STRSCE	Waste & Recycling Management	Un-Metered Water Charges	B601	11/09/2019	407427	Purchase Ledger Invoice	722.39	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Decorating Allowance	Decorating	B304	06/09/2019	408137	Purchase Ledger Invoice	3,795.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/09/2019	409111	Purchase Ledger Invoice	2,013.20	Capital	WILLIAM SAUNDERS	10129823
South Kesteven District Council 32UG Growth	GROWTH Property Development	PRODEV	Miscellaneous Property	Regeneration Costs	D365	19/09/2019	409052	Purchase Ledger Invoice	750.00	Revenue	WOOD MOORE & CO LTD	10135534
South Kesteven District Council 32UG Corporate Operations	COROPS Corporate Operations	COROPS	Wyndham Park Development Proj	Event Management	D266	27/09/2019	409427	Purchase Ledger Invoice	410.00	Revenue	WYNDHAM PARK CAFE	10134858
South Kesteven District Council 32UG Transformation & Change	TRANSC Ict Services	INFOMG	Information Management	Printer Lease Agreements	D318	11/09/2019	408590	Purchase Ledger Invoice	11,345.78	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG Transformation & Change	TRANSC Ict Services	INFOMG	Information Management	Fax Machines	D666	27/09/2019	409347	Purchase Ledger Invoice	843.89	Revenue	XPEDITE SYSTEM UK LIMITED	10134162
South Kesteven District Council 32UG Transformation & Change	TRANSC Ict Services	INFOMG	Information Management	Fax Machines	D666	27/09/2019	409349	Purchase Ledger Invoice	821.38	Revenue	XPEDITE SYSTEM UK LIMITED	10134162
South Kesteven District Council 32UG Commercial & Operational	COMOP Environmental	ENVIRO	Commercial	Ins Excess	D806	19/09/2019	409020	Purchase Ledger Invoice	351.80	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Corporate Operations	COROPS Corporate Operations	COROPS	Watergate Car Park	Ins Excess	D806	19/09/2019	409019	Purchase Ledger Invoice	892.00	Revenue	ZURICH MUNICIPAL	10108193