Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
		Corporate		Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy		21/11/2019	413601	Purchase Ledger Invoice	4,870.00	Revenue	475PH00107228	10000443
		Corporate Operations Corporate Operations	COROPS	Council Offices Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Security Services - Patrols Security Services - Patrols		07/11/2019	411869 412435	Purchase Ledger Invoice Purchase Ledger Invoice	349.00 349.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609 D609	14/11/2019	412845	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	21/11/2019	413480	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	14/11/2019	412847	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council	32UG 32UG	Property Development Legal & Democratic	PRODEV	Miscellaneous Property Register Of Electors	MISCP 162	St Martin'S Park, Stamford Register Of Electors	Security Services - Patrols Outside Printing	D609 D552	07/11/2019	412422 412968	Purchase Ledger Invoice	1,775.00 310.70	Revenue Revenue	A1 SECURITY SERVICES ADARE SEC LIMITED	10110176
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	21/11/2019	413531	Purchase Ledger Invoice Purchase Ledger Invoice	310.70	Revenue	ADARE SECTIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	21/11/2019	413498	Purchase Ledger Invoice	639.09	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	14/11/2019	412983	Purchase Ledger Invoice	287.38	Revenue	ADNAMS PLC	10113611
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre Centralised It Budget	312	Stamford Arts Centre Centralised It Budget	Security Sys(Excl. Sec Servs)	B251 D654	14/11/2019	412527 407494	Purchase Ledger Invoice	394.00	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council South Kesteven District Council		Ict Services	INFOMG	Centralised it Budget Centralised It Budget	921 921	Centralised it Budget Centralised It Budget	It Sw Traditional	D654	07/11/2019	407494	Purchase Ledger Invoice Purchase Ledger Invoice	3,284.00	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/11/2019	413490	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Council		Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	14/11/2019	412939	Purchase Ledger Invoice	700.00	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/11/2019	413435	Purchase Ledger Invoice	250.00	Revenue	ALAN SEAMAN	10110305
South Kesteven District Council South Kesteven District Council	32UG	Growth Management Improvements & Repairs	GROMGM	Growth Management Works Team	840 586	Growth Management Works Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	07/11/2019	411850 412259	Purchase Ledger Invoice Purchase Ledger Invoice	6,500.00 1,104.08	Revenue	ALPINE PLANNING LTD AMBITIONS PERSONNEL	10136565 10107382
South Kesteven District Council		Improvements & Repairs		Works Team	586	Works Team	Casual Payments - Agency	A200	14/11/2019	412797	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/11/2019	412836	Purchase Ledger Invoice	1,104.08	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	21/11/2019	413364	Purchase Ledger Invoice	1,104.08	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council South Kesteven District Council		Improvements & Repairs Improvements & Repairs	IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	21/11/2019	413402 413838	Purchase Ledger Invoice Purchase Ledger Invoice	1,104.08 887.74	Revenue Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	21/11/2019	413545	Purchase Ledger Invoice	625.00	Revenue	ANCHOR PRINT GROUP LIMITED	10107362
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	07/11/2019	412490	Purchase Ledger Invoice	267.02	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/11/2019	413980	Purchase Ledger Invoice	1,187.98	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council	32UG	Reputation, Consult & Comms	COROPS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 D453	28/11/2019	413979	Purchase Ledger Invoice	2,657.17	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council South Kesteven District Council	32UG 32UG	Corporate Operations lct Services	INFOMG	Georgian Festival Information Management	233 INFOM	Georgian Festival Information Management	Hospitality Hardware - Traditional	D453 D656	07/11/2019	412314 411954	Purchase Ledger Invoice Purchase Ledger Invoice	325.00 2.175.00	Revenue	ART CENTRE CAFE LTD AUDITEL RENTAL & SERVICE LTD	10136551
South Kesteven District Council		Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	07/11/2019	412303	Purchase Ledger Invoice	3,693.55	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/11/2019	413464	Purchase Ledger Invoice	3,588.02	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council		Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maintenance -Tree Works	B356	21/11/2019	413609	Purchase Ledger Invoice	2,031.00	Revenue	BARCHAM TREES PLC	10136800
South Kesteven District Council South Kesteven District Council		Housing Hra Capital Programme - Hra	HOUHRA 980	Hra Grounds Maintenance Capital Programme - Hra	582 980	Hra Grounds Maintenance Capital Programme - Hra	Responsive Ground Maintenance Main Contract	B402 G150	21/11/2019 07/11/2019	413608 412547	Purchase Ledger Invoice Purchase Ledger Invoice	1,447.00 6,310.00	Revenue Capital	BARCHAM TREES PLC BATES ENVIRONMENTAL LTD	10136800 10000061
South Kesteven District Council		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/11/2019	412403	Purchase Ledger Invoice	986.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/11/2019	412404	Purchase Ledger Invoice	755.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/11/2019	412559	Purchase Ledger Invoice	21,460.00	Capital	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Capital Program - General Fund Community Resilience	981 COMRES	Capital Program - General Fu	981 190	Capital Program - General Fund	Main Contract Other Miscellaneous Plant	G150 B253	14/11/2019 07/11/2019	413151 412558	Purchase Ledger Credit Note	-21,460.00	Capital Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council South Kesteven District Council	32UG 32UG	Community Resilience	COMRES	Closed Circuit Television Closed Circuit Television	190	Closed Circuit Television Closed Circuit Television	Other Miscellaneous Plant	B253	07/11/2019	411877	Purchase Ledger Credit Note Purchase Ledger Invoice	-703.60 703.60	Revenue	BAYDALE CONTROL SYSTEMS BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council		Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	Community Arts Activities	D526	14/11/2019	412543	Purchase Ledger Invoice	1,000.00	Revenue	BEACH MEDIA	10132016
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	06/11/2019	412380	Purchase Ledger Invoice	29,056.61	Revenue	BLACK SLUICE IDB	10000070
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303 B303	07/11/2019	412299	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council South Kesteven District Council		Improvements & Repairs Arts Centres	ARTSC	Works Team Stamford Arts Centre	586 312	Works Team Stamford Arts Centre	Specified Works Catering Provisions	D452	21/11/2019	413655 412456	Purchase Ledger Invoice Purchase Ledger Invoice	1,000.00 355.38	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH)	10108971
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	21/11/2019	413442	Purchase Ledger Invoice	471.64	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	14/11/2019	412896	Purchase Ledger Invoice	11,040.00	Revenue	BRAMBLE HUB LTD	10136081
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Electrical Testing	B108	14/11/2019	412369	Purchase Ledger Invoice	1,376.16	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG	Arts Centres Arts Centres	ARTSC	Guildhall Arts Centre Guildhall Arts Centre	311	Guildhall Arts Centre Guildhall Arts Centre	Maintenance Contract Premises Maintenance	B254 B100	28/11/2019	413854 414114	Purchase Ledger Invoice Purchase Ledger Invoice	472.26 1.117.75	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Fire Alarms And Prevention	B151	28/11/2019	413868	Purchase Ledger Invoice	351.64	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	28/11/2019	413845	Purchase Ledger Invoice	261.07	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Electrical Testing	B108	14/11/2019	412370	Purchase Ledger Invoice	1,033.56	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council		Corporate Operations Corporate Operations	COROPS	Council Offices Council Offices	OFFIC	Bourne Cap Grantham Council Offices	Maintenance Contract Maintenance Contract	B254 B254	28/11/2019	413850 413855	Purchase Ledger Invoice	257.42 775.47	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council		Corporate Operations Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract Maintenance Contract	B254 B254	28/11/2019	413855	Purchase Ledger Invoice Purchase Ledger Invoice	775.47 808.17	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	29/11/2019	414052	Purchase Ledger Invoice	420.32	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	07/11/2019	411852	Purchase Ledger Invoice	1,095.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	21/11/2019	413589	Purchase Ledger Invoice	742.35	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres Leisure Centres	LEISC	Deepings Leisure Centre Grantham Meres Leisure Centre	Maintenance Contract Heating Systems-Maint Contract	B254 B200	28/11/2019	413844 414159	Purchase Ledger Invoice Purchase Ledger Invoice	596.55 320.06	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	28/11/2019	414159	Purchase Ledger Invoice	1,576.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	28/11/2019	413858	Purchase Ledger Invoice	314.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	29/11/2019	414053	Purchase Ledger Invoice	379.68	Revenue	BRIGGS & FORRESTER	10000136
		Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254 D604	28/11/2019	413849	Purchase Ledger Invoice	700.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council		Revenue Services Housing Hra	REVENU	C Tax Admin & Enforcement Hra Homelessness Units	720 561	C Tax Admin & Enforcement Hra Homelessness Units	Bailiff'S Fees Gas	D604 B451	28/11/2019	414020 414015	Purchase Ledger Invoice Purchase Ledger Invoice	298.80 515.05	Revenue	BRISTOW & SUTOR BRITISH GAS TRADING LTD	10100413
South Kesteven District Council		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Electricity	B450	07/11/2019	412357	Purchase Ledger Invoice	300.28	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	21/11/2019	412904	Purchase Ledger Invoice	279.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Legal Fees	D607	28/11/2019	414137	Purchase Ledger Invoice	2,560.50	Revenue	BROWNE JACOBSON LLP	10101243
South Kesteven District Council South Kesteven District Council	32UG 32UG	Street Scene Property Development		Waste & Recycling Miscellaneous Property	WASRE	Trade Waste Miscellaneous Property	Consumable Materials (Vehicle) Regeneration Costs	D405 D365	21/11/2019	413568 411819	Purchase Ledger Invoice Purchase Ledger Invoice	285.11 1.500.00	Revenue	BRYAN COUPLAND LTD BSMH LTD t/a BARKER STOREY MATTHEWS	10105009 10135140
	32UG 32UG	Property Development Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D365 D313	14/11/2019	411819	Purchase Ledger Invoice Purchase Ledger Invoice	1,500.00	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10135140
TTT	00		, JOJL		0		dolpmon	20.0	,, 2010		aoo Loagor III voice	0.2.00	.10101146		10100021

	T													
	32UG Organisational Development	ORGDEV		858	Training & Direct & Corporate	Training Costs		07/11/2019	412262	Purchase Ledger Invoice	2,100.00		CADUK	10136855
	32UG Organisational Development	ORGDEV		858 720	Training & Direct & Corporate	Training Costs	A300 D605	28/11/2019	413896 410983	Purchase Ledger Invoice	1,577.70 9.595.82	Revenue	CAMB, PETERBOROUGH & SOUTH LINCS MIND CAPACITYGRID	10137013
	32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720 720	C Tax Admin & Enforcement	Consultant'S Fees		14/11/2019	410983	Purchase Ledger Invoice	9,595.82 6.329.18	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG Revenue Services		C Tax Admin & Enforcement		C Tax Admin & Enforcement	Consultant'S Fees	D605	14/11/2019		Purchase Ledger Invoice	0,020			10128912
South Kesteven District Council	32UG Revenue Services	COROPS	C Tax Admin & Enforcement Council Offices	720 OFFIC	C Tax Admin & Enforcement Grantham Council Offices	Consultant'S Fees Other Miscellaneous Plant	D605 B253	14/11/2019	413157 412948	Purchase Ledger Invoice	2,088.75 309.93	Revenue Revenue	CAPACITYGRID CATERSHIELD SERVICES LTD	10128912 10000104
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)			14/11/2019	412541	Purchase Ledger Invoice Purchase Ledger Invoice	275.00	Revenue	CENTRE FOR PUBLIC SCRUTINY	10101525
South Kesteven District Council	32UG Street Scene	STRSCF	Waste & Recycling	WASRE	Fuel Tank	Training Costs Fuel	C550	07/11/2019	409839	Purchase Ledger Invoice Purchase Ledger Invoice	5.250.05	Revenue	CERTAS ENERGY LIK LTD	10101525
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/11/2019	412406	Purchase Ledger Invoice Purchase Ledger Invoice	3,044.58	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/11/2019	411407	Purchase Ledger Invoice	6,603.13	Revenue	CERTAS ENERGY UK LTD	10119192
		STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/11/2019	411864	Purchase Ledger Invoice	4,825,18	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/11/2019	412905	Purchase Ledger Invoice	5.041.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/11/2019	412934	Purchase Ledger Invoice	5.546.66	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/11/2019	412408	Purchase Ledger Invoice	8.121.60	Revenue	CERTAS ENERGY UK LTD	10119192
	32UG Organisational Development	ORGDEV		856	Indirect Employee Expenses	Legal Fees		14/11/2019	412867	Purchase Ledger Invoice	250.00		CHATTERTONS	10110529
South Kesteven District Council		STRSCF		WASRE		Consumable Materials (Vehicle)	D405	14/11/2019	412770	Purchase Ledger Invoice	270.00		CHEMODEX LTD	10128978
South Kesteven District Council		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	28/11/2019	413898	Purchase Ledger Invoice	750.00		REDACTED - PERSONAL DATA	10136875
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/11/2019	412584	Purchase Ledger Invoice	820.83	Revenue	CINEMALIVE LIMITED	10130573
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Conference Expenses	D700	28/11/2019	412482	Purchase Ledger Invoice	345.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council		LEGDEM		816	Legal Services	Casual Payments - Agency	A200	07/11/2019	412472	Purchase Ledger Invoice	2.000.40	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council		COROPS	Georgian Festival	233	Georgian Festival	P/Fees General	D527	14/11/2019	412907	Purchase Ledger Invoice	360.00	Revenue	COSTUMIER-SAURUS	10130647
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Equipment	D528	07/11/2019	412405	Purchase Ledger Invoice	465.22	Revenue	CPC	10108962
South Kesteven District Council	32UG Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	28/11/2019	413458	Purchase Ledger Invoice	1,272.60	Revenue	CROMWELL POLYTHENE LIMITED	10122274
		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/11/2019	413504	Purchase Ledger Invoice	4,892.89	Capital	CSM CARPETS & FLOORING LTD	10136710
	32UG Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	21/11/2019	413095	Purchase Ledger Invoice	396.68	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	21/11/2019	413094	Purchase Ledger Credit Note	-297.51	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	28/11/2019	413897	Purchase Ledger Invoice	665.00	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Window Coverings	B651	07/11/2019	412447	Purchase Ledger Invoice	2,731.33	Revenue	CUSTOM GROUP LTD	10136039
	32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/11/2019	413154	Purchase Ledger Invoice	541.67	Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works	B300	07/11/2019	412289	Purchase Ledger Invoice	535.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	Photography & Filming	D823	14/11/2019	412536	Purchase Ledger Invoice	365.00	Revenue	REDACTED - PERSONAL DATA	10134094
South Kesteven District Council		STRSCE	Street Scene	STRET	Food Waste	External Vehicle Repairs	D217	21/11/2019	412577	Purchase Ledger Invoice	270.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/11/2019	412890	Purchase Ledger Invoice	289.69	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council		STRSCE		WASRE		Consumable Materials (Vehicle)		21/11/2019	412891	Purchase Ledger Invoice	322.94		DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/11/2019	412914	Purchase Ledger Invoice	260.12		DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/11/2019	412576	Purchase Ledger Invoice	828.38	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/11/2019	412579	Purchase Ledger Invoice	489.19	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/11/2019	412580	Purchase Ledger Invoice	519.19	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/11/2019	412581	Purchase Ledger Invoice	279.19	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/11/2019	413171	Purchase Ledger Invoice	1,212.57	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Miscellaneous Fees	D614	21/11/2019	413543	Purchase Ledger Invoice	525.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/11/2019	413999	Purchase Ledger Invoice	584.50	Revenue	DOGWOOF PICTURES	10107925
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/11/2019	412946	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	21/11/2019	413361	Purchase Ledger Invoice	2,640.00	Revenue	DYNAMIC DEVELOPMENT SERVICES LTD	10136735
South Kesteven District Council	32UG Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	21/11/2019	413376	Purchase Ledger Invoice	1,850.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	28/11/2019	413523	Purchase Ledger Invoice	435.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	14/11/2019	412397	Purchase Ledger Invoice	520.13	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	28/11/2019	413525	Purchase Ledger Invoice	585.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	28/11/2019	413526	Purchase Ledger Invoice	390.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	28/11/2019	412552	Purchase Ledger Invoice	1,368.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/11/2019	412399	Purchase Ledger Invoice	306.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Tic Goods For Resale	D523	21/11/2019	413484	Purchase Ledger Invoice	379.74	Revenue	ECCENTRIC GREY MEDIA	10134023
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	07/11/2019	412278	Purchase Ledger Invoice	1,050.00	Revenue	EDEN HOUSE HOTEL	10132784
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/11/2019	413106	Purchase Ledger Invoice	320.83	Revenue	EDEN HOUSE HOTEL	10132784
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/11/2019	413107	Purchase Ledger Invoice	550.00	Revenue	EDEN HOUSE HOTEL	10132784
		HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/11/2019	413108	Purchase Ledger Invoice	320.83	Revenue	EDEN HOUSE HOTEL	10132784
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	21/11/2019	413590	Purchase Ledger Invoice	474.60	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	21/11/2019	413593	Purchase Ledger Invoice	290.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Miscellaneous Fees	D614	14/11/2019	413090	Purchase Ledger Invoice	1,664.00	Revenue	ELECTORAL REFORM SERVICES	10000183
		CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	14/11/2019	412960	Purchase Ledger Invoice	5,106.20	Revenue	ELMSDALE LTD	10135316
	0.00	CORPOR	Leadership	LEADR	Strategic Management	Consultant'S Fees	D605	21/11/2019	413565	Purchase Ledger Invoice	2,847.65	Revenue	ELMSDALE LTD	10135316
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Consultant'S Fees	D605	21/11/2019	413565	Purchase Ledger Invoice	2,847.65	Revenue	ELMSDALE LTD	10135316
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/11/2019	411789	Purchase Ledger Invoice	5,650.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/11/2019	411788	Purchase Ledger Invoice	5,475.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/11/2019	412423	Purchase Ledger Invoice	5,825.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/11/2019	412801	Purchase Ledger Invoice	500.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/11/2019	412849	Purchase Ledger Invoice	2,820.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/11/2019	412947	Purchase Ledger Invoice	2,778.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council		ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows		28/11/2019	413840	Purchase Ledger Invoice	6,942.42		ENTERTAINERS SHOW PROVIDERS LTD	10120053
	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/11/2019	412396	Purchase Ledger Invoice	329.83	Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190
South Kesteven District Council	earle I		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	413055	Purchase Ledger Invoice	2,095.20	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council South Kesteven District Council	32UG Improvements & Repairs	IRPHRA				0 10 1141 1								10133498
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	413056	Purchase Ledger Invoice	3,852.20	Revenue	ENVIRONMENTAL ESSENTIALS LTD	
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs	IRPHRA IRPHRA	Repairs And Improvements T Repairs And Improvements T	581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works	B303	14/11/2019	413065	Purchase Ledger Invoice	875.50	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	IRPHRA IRPHRA IRPHRA	Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To	581 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	B303 B303	14/11/2019 14/11/2019	413065 413067	Purchase Ledger Invoice Purchase Ledger Invoice	875.50 2,711.15	Revenue Revenue	ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10133498 10133498
South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	581 581 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works	B303 B303 B303	14/11/2019 14/11/2019 14/11/2019	413065 413067 413071	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	875.50 2,711.15 317.37	Revenue Revenue Revenue	ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10133498 10133498 10133498
South Kesteven District Council	32UG improvements & Repairs 32UG improvements & Repairs 32UG improvements & Repairs 32UG improvements & Repairs 32UG Capital Programme - Hra	IRPHRA IRPHRA IRPHRA IRPHRA 980	Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To Capital Programme - Hra	581 581 581 980	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra	Specified Works Specified Works Specified Works Main Contract	B303 B303 B303 G150	14/11/2019 14/11/2019 14/11/2019 14/11/2019	413065 413067 413071 412484	Purchase Ledger Invoice	875.50 2,711.15 317.37 489.86	Revenue Revenue Revenue Capital	ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10133498 10133498 10133498 10136100
South Kesteven District Council South Kesteven District Council	32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Capital Programme - Hra 32UG Corporate Operations	IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	581 581 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works	B303 B303 B303 G150 B405	14/11/2019 14/11/2019 14/11/2019	413065 413067 413071	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	875.50 2,711.15 317.37	Revenue Revenue Revenue Capital Revenue	ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10133498 10133498 10133498

South Kesteven District Council 32UG Cor	orporate Operations COROPS	Street Furniture	492	Street Furniture	Floral Displays	D541 21/11/2019	413455	Purchase Ledger Invoice	280.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 07/11/2019	410911	Purchase Ledger Invoice	289.68 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 07/11/2019	411861	Purchase Ledger Invoice	451.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 07/11/2019	411376	Purchase Ledger Invoice	520.70 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 07/11/2019	411862	Purchase Ledger Invoice	267.60 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou			582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 07/11/2019	412473	Purchase Ledger Invoice	1.174.42 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 07/11/2019	412478	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG Hou		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 07/11/2019	412479	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	9	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 07/11/2019	412475	Purchase Ledger Invoice	894.40 Revenue	ENVIRONMENTSK I TD	10136100
	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 21/11/2019	413499	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK I TD	10136100
								· cremence _coger minere			
	ousing Hra HOUHR	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 21/11/2019	413500	Purchase Ledger Invoice	282.28 Revenue	ENVIRONMENTSK LTD	10136100
	ousing Hra HOUHR	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 21/11/2019	413506	Purchase Ledger Invoice	555.20 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHR	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 21/11/2019	413507	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 21/11/2019	413508	Purchase Ledger Invoice	530.53 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 21/11/2019	413511	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	409960	Purchase Ledger Invoice	870.44 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou			582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	411381	Purchase Ledger Invoice	789.33 Revenue	ENVIRONMENTSK I TD	10136100
	ousing Hra HOUHR/		582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413903	Purchase Ledger Invoice	987.54 Revenue	ENVIRONMENTSK LTD	10136100
	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413905	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 320G Hou		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413908		1.675.48 Revenue	ENVIRONMENTSK I TD	10136100
							413908	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019		Purchase Ledger Invoice	741.78 Revenue		
	ousing Hra HOUHR	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413936	Purchase Ledger Invoice	507.56 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413941	Purchase Ledger Invoice	280.40 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHR/	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413942	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413943	Purchase Ledger Invoice	289.68 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413944	Purchase Ledger Invoice	430.55 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413927	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413928	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413920	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
	busing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413930	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	9	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413932	Purchase Ledger Invoice	733.88 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou		i i i a Orodinao Maintonanoo	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413933	Purchase Ledger Invoice	1,135.58 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413935	Purchase Ledger Invoice	901.26 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413949	Purchase Ledger Invoice	391.03 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou	ousing Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413953	Purchase Ledger Invoice	378.81 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou			582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413955	Purchase Ledger Invoice	260.00 Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG Hou		Hra Grounds Maintenance	582						260.00 Revenue	ENVIRONMENTSK I TD	10136100
						R/02 28/11/2010					
				Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413956	Purchase Ledger Invoice			
South Kesteven District Council 32UG Hou	ousing Hra HOUHR	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 28/11/2019	413957	Purchase Ledger Invoice	283.33 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou	ousing Hra HOUHRA busing Hra HOUHRA	Hra Grounds Maintenance Tenancy & Neighbourhood	582 560	Hra Grounds Maintenance Tenancy & Neighbourhood	Responsive Ground Maintenance Responsive Ground Maintenance	B402 28/11/2019 B402 21/11/2019	413957 413510	Purchase Ledger Invoice Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Proj	ousing Hra HOUHR/ ousing Hra HOUHR/ operty Development PRODE\	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property	582 560 MISCP	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance	B402 28/11/2019 B402 21/11/2019 B100 21/11/2019	413957 413510 413516	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100 10136100
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Proj South Kesteven District Council 32UG Proj	ousing Hra HOUHR/ ousing Hra HOUHR/ operty Development PRODE\ operty Development PRODE\	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property	582 560 MISCP MISCP	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance	B402 28/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019	413957 413510 413516 413515	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Proj South Kesteven District Council 32UG Proj South Kesteven District Council 32UG Cor	busing Hra HOUHR/ pusing Hra HOUHR/ operty Development PRODE\ operty Development PRODE\ opports Development PRODE\ opports Development OROPS	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting	582 560 MISCP MISCP FOOTP	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance	B402 28/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 07/11/2019	413957 413510 413516	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING	10136100 10136100 10136100 10136100 10100297
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Proj South Kesteven District Council 32UG Proj South Kesteven District Council 32UG Cor	ousing Hra HOUHR/ ousing Hra HOUHR/ operty Development PRODE\ operty Development PRODE\	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property	582 560 MISCP MISCP	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance	B402 28/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019	413957 413510 413516 413515	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Proj South Kesteven District Council 32UG Proj South Kesteven District Council 32UG Cor	ousing Hra HOUHR. uping Hra HOUHR. operty Development PRODE operty Development PRODE operty Development PRODE Opportate Operations COROPS OPPORTATE OPERATIONS COROPS	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Footpath Maint & Lighting	582 560 MISCP MISCP FOOTP	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps	B402 28/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 07/11/2019	413957 413510 413516 413515 412320	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING	10136100 10136100 10136100 10136100 10100297
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Proj South Kesteven District Council 32UG Cor South Kesteven District Council 32UG	ousing Hra HOUHR. uping Hra HOUHR. operty Development PRODE operty Development PRODE operty Development PRODE Opportate Operations COROPS OPPORTATE OPERATIONS COROPS	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Footpath Maint & Lighting	582 560 MISCP MISCP FOOTP	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath Lighting	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps	B402 28/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 07/11/2019 D312 14/11/2019 D312 14/11/2019	413957 413510 413516 413515 412320 412798	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 1,050.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10136100 10136100 10136100 10136100 10136100 10100297 10100297
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Progress of South Kesteven District Council 32UG Progress South Kesteven District Council 32UG Progress of South Kesteven District Council 32UG Con South Kesteven Council 32UG Con South Kesteven Council 32	Dusing Hra HOUHR/R using Hra HOUHR/R operty Development PRODEL poerty Development PRODE propriate Operations COROPS orporate Operations COROPS opporate Operations COROPS opporate Operations COROPS opporate Operations COROPS opporate Operations COROPS C	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting	582 560 MISCP MISCP FOOTP FOOTP	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps	B402 28/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 07/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019	413957 413510 413516 413515 412320 412798 412803 413023	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 1,050.00 Revenue 700.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Progress of South Kesteven District Council 32UG Progress of South Kesteven District Council 32UG Con South Kesteven Distri	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Dusing Hra HOUHR/ Duperty Development PRODE' Operty Development PRODE' Opporate Operations COROPS'	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Misceldaneous Property Footpath Maint & Lighting	582 560 MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps	B402 28/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 07/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019	413957 413510 413516 413515 412320 412798 412803 413023 413024	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 1,050.00 Revenue 700.00 Revenue 350.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Progress of South Kesteven District Council 32UG Progress of South Kesteven District Council 32UG Corn South Kesteven Dis	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Dusing Hra HOUHR/ Duperty Development PRODE's Operty Development PRODE's Operty Development PRODE's Operations COROPS	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting	582 560 MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps	B402 28/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 07/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019	413957 413510 413516 413515 412320 412798 412803 413023 413024 413025	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 1,050.00 Revenue 700.00 Revenue 350.00 Revenue 350.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING	10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Progress of South Kesteven District Council 32UG Progress South Kesteven District Council 32UG Con South Kesteven District	Dusing Hra HOUHR/ Jusing Hra HOUHR/ Duperty Development PRODEL operty Development PRODEL operty Development PRODEL operty Development PRODEL operations COROPS opporate Operations COROPS oppo	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities	582 560 MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 595	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath Footpath Lighting Footpath Lighting Footpath Footpath Lighting Footpath Lighting	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps	8402 28/11/2019 8402 21/11/2019 8100 21/11/2019 8100 21/11/2019 0312 07/11/2019 0312 14/11/2019 0312 14/11/2019 0312 14/11/2019 0312 14/11/2019 0312 14/11/2019 0312 14/11/2019 0312 14/11/2019 0312 07/11/2019	413957 413510 413516 413515 412320 412798 412803 413023 413024 413025 412442	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 1,050.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING	10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Prought South Kesteven District Council 32UG Prought South Kesteven District Council 32UG Programmer South Kesteven District Council 32UG Corn South Kesteven District Council 32UG Struct South Kesteven District Council 32UG St	busing Hra HOURZ busing Hra HOUHRZ busing Hra HOUHRZ poperty Development PRODES operty Development PRODE operty Development PRODE opporate Operations COROPS	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Stoppath Maint & Lighting Stoppath Maint & Lighting Waste & Recycling	582 560 MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP S95 WASRE	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Vehicle Maintenance Workshop	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Corections Street Lamps Corections Corections Consumable Materials (Vehicle)	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019	413957 413510 413516 413515 412320 412798 412803 413023 413024 413025 412442 413028	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 1,050.00 Revenue 700.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 540.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING E.ON DESTRUCTION OF THE STRONG STR	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Progress of South Kesteven District Council 32UG Progress of South Kesteven District Council 32UG Progress of South Kesteven District Council 32UG Con South Kesteven District Council 32UG South Kesteven District Council 32UG Stouth Ke	Dusing Hra HOUHR/, using Hra HOUHR/, using Hra HOUHR/, uperly Development PRODE\(\) uperly Development PRODE\(\) uperly Development PRODE\(\) upporate Operations COROP\(\) upporate O	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra	582 560 MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP S95 WASRE 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Core Lamps Street Lamps Core Lamps Consumable Materials (Vehicle) Main Contract	B402 28/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 07/11/2019 D312 14/11/2019	413957 413510 413516 413515 412320 412798 412803 413023 413024 413025 41242 413028 414060	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 1,050.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD	10136100 10136100 10136100 10136100 1010297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100397 10101347 10130877
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Programmer South Kesteven District Council 32UG Con South Kesteven District Council 32UG Street South Kesteven District Council 32UG Street South Kesteven District Council 32UG Street South Kesteven District Council 32UG Gap South Kesteven Distri	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Dusing Hra HOUHR/ Dusing Hra HOUHR/ Duperty Development PRODE\ Diportate Operations COROPS Deporate Operations COROPS Diporate Operations Dipora	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Footpath Footpath Maint & Lighting Gostpath Programma & Roberts Waste & Recycling Capital Programme - Hra Capital Programme - Hra	582 560 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP S95 WASRE 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath Footpath Lighting Footpath Pootpath Lighting Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Consumable Materials (Vehicle) Main Contract	B402 28/11/2019 B402 21/11/2019 B400 21/11/2019 B100 21/11/2019 D312 07/11/2019 D312 14/11/2019	413957 413510 413516 413515 412320 412798 412803 413023 413024 413025 412442 413028 414060 414061	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 1,050.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Proj South Kesteven District Council 32UG Corn South Kesteven District Council 3	Dusing Hra HOUHR/ Development PRODES Operty Development PRODES Operations COROPS Opporate Operations Oppora	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sox Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra CRepairs And Improvements Te	582 560 MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 581	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Greet Lamps Street Lamps Street Lamps Mare Consumable Materials (Vehicle) Main Contract Main Contract Main Contract	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 07/11/2019 D312 14/11/2019 D312 D312 D312 D312 D312 D312 D312 D312	413957 413510 413516 413515 412320 412798 412803 413023 413024 413025 412442 413028 414061 414061	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 1,050.00 Revenue 700.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM SOLUTIONS LTD FORTEM SOLUTIONS LTD	10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 1000397 1000397 10103877 10130877
South Kesteven District Council 32UG Growth Kesteven District Council 32UG Plou South Kesteven District Council 32UG Plou South Kesteven District Council 32UG Progressive South Kesteven District Council 32UG Corn South Kesteven District Council 32UG Growth Kesteven Dis	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODE\(\) Operty Development PRODE\(\) Operty Development PRODE\(\) Operty Development PRODE\(\) Operation SCOROP\(\	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T	582 560 MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 981 581	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract Main Contra	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 B650 07/11/2019 G150 28/11/2019 B100 28/11/2019 B100 28/11/2019	413957 413510 413516 413515 412320 412798 412803 413023 413024 413025 412442 413028 414060 414061 414057 414058	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 101003877 10130877 10130877 10130877
South Kesteven District Council 32UG Government South Kesteven District Council 32UG Flow South Kesteven District Council 32UG Flow South Kesteven District Council 32UG Programment South Kesteven District Council 32UG Con South Kesteven District Council 32UG Con South Kesteven District Council	Dusing Hra HOUHR/ Development PRODES Operty Development PRODES Operations COROPS Opporate Operations Oppora	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sox Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra CRepairs And Improvements Te	582 560 MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 581	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Street Lamps Greet Lamps Street Lamps Street Lamps Mare Consumable Materials (Vehicle) Main Contract Main Contract Main Contract	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 07/11/2019 D312 14/11/2019 D312 D312 D312 D312 D312 D312 D312 D312	413957 413510 413516 413515 412320 412798 412803 413023 413024 413025 412442 413028 414061 414061	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 1,050.00 Revenue 700.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM SOLUTIONS LTD FORTEM SOLUTIONS LTD	10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 1000397 1000397 10103877 10130877
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Progress of South Kesteven District Council 32UG Progress of South Kesteven District Council 32UG Con South Kesteven Distri	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODE\(\) Operty Development PRODE\(\) Operty Development PRODE\(\) Operty Development PRODE\(\) Operation SCOROP\(\	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T	582 560 MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 981 581	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract Main Contra	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 B650 07/11/2019 G150 28/11/2019 B100 28/11/2019 B100 28/11/2019	413957 413510 413516 413515 412320 412798 412803 413023 413024 413025 412442 413028 414060 414061 414057 414058	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 101003877 10130877 10130877 10130877
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Prot South Kesteven District Council 32UG Prot South Kesteven District Council 32UG Corn South Kesteven District Council 32UG Street South Kesteven District Council 32UG Corn South Kesteven District Counci	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Dusing Hra HOUHR/ Dusing Hra HOUHR/ Duperty Development PRODES Operty Development PRODES Operate Operations COROPS Operate Operations Oper	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra	582 560 MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 595 980 980 581 581	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Consumable Materials (Vehicle) Main Contract Premises Maintenance Premises Maintenance Main Contract	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D405 14/11/2019 D405 14/11/2019 D405 14/11/2019 D405 28/11/2019 B100 28/11/2019 B100 28/11/2019 B100 28/11/2019	413957 413510 413516 413515 412320 412798 412803 413023 413023 413024 413025 412442 413028 414060 414061 414058 413074	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 1,050.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 1,280.0	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD	10136100 10136100 10136100 10136100 10136100 10100297
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Provision Measurem District Council 32UG Con South Kesteven District Council 32UG	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODE\(\) Operation COROP\(\) Operate Operations COROP\(\) Operate O	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Footpath Footpath Maint & Lighting Rootpath Maint & Lighting Footpath Maint & Light	582 560 MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP S95 WASRE 980 980 581 581 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath Pootpath Lighting Footpath Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B650 08/11/2019 B100 28/11/2019 B100 28/11/2019 B100 28/11/2019 B100 28/11/2019 B100 28/11/2019 B100 28/11/2019 B100 3/11/2019	413957 413510 413516 413515 412320 412798 412803 413024 413023 413024 413024 414060 414060 414067 414058 413075	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 2,314.00 Revenue 3,313.5 Capital 7,30.28 Capital 7,30.28 Capital	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10103877 10130877 10130877 10130877
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Plot South Kesteven District Council 32UG Plot South Kesteven District Council 32UG Programmer South Kesteven District Council 32UG Programmer South Kesteven District Council 32UG Con South Kesteven District Council 32UG South Kesteven District Council 32UG Con South Kesteven Sterict Council	Dusing Hra HOUHR/ Deptry Development PRODE's Operst Development PRODE's Operate Operations COROPS Operations COROPS Operations COROPS Operations COROPS Operations Operat	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting St Communal Facilities Waste & Recycling Capital Programme - Hra	582 560 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Consumable Materials (Vehicle) Main Contract	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B500 07/11/2019 D405 14/11/2019 G150 28/11/2019 B100 28/11/2019 G150 14/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019	413957 413951 413516 413516 412320 412789 412803 413024 413025 413028 414060 414061 414057 414057 414074 413075 413075 413075 413075 413075 413075 413075	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 1.050.00 Revenue 700.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1.280.00 Revenue 1.280.00 Revenue 1.280.00 Revenue 1.280.00 Revenue 540.00 Revenue 1.280.00 Revenue 1.280.00 Revenue 1.280.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 340.00 Revenue 540.00 Revenue 105.923.29 Capital 19.121.74 Revenue 344.00 Revenue 343.03 Capital 730.28 Capital 66.610.89 Capital 66.610.89 Capital	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS L	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10103877 10130877 10130877 10130877 10130877 10130877 101000211 10000211
South Kesteven District Council 32UG Growth Kesteven District Council 32UG Plou South Kesteven District Council 32UG Plou South Kesteven District Council 32UG Progressive Plotter Council 32UG Progressive Plotter Council 32UG Con South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Con South Kesteven Distri	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODE\(\) Operate Operations COROP\(\)	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra	582 560 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP 595 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B650 28/11/2019 B100 28/11/2019	413957 413510 413516 413516 412320 412783 412803 413023 413023 413025 41242 413025 414060 414061 414057 414058 413074 413074 413074 413077 414171	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 540.00 Revenue 540.00 Revenue 1,280.00 Revenu	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 101000211 10000211 10000211 10000211
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Provision South Kesteven District Council 32UG Provision South Kesteven District Council 32UG Provision South Kesteven District Council 32UG Consouth Kesteven District Council 32UG South Kesteven District Council 32UG Imposition South Kesteven District Council 32UG Imposition South Kesteven District Council 32UG Imposition South Kesteven District Council 32UG Gonsouth Kesteven	busing Hra HOUHR/ upong Hra HOUHR/ upong Hra HOUHR/ upong Hra HOUHR/ upong Development PRODES operty Development PRODES proporate Operations COROPS papital Programme - Hra 980 papital Programme - Hra 980 ppital Programme - Hra 980 upital Programme - Hra 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Geotpath Programme - Hra Capital Programme - Hra	582 560 MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP S95 WASRE 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath Pootpath Lighting Footpath Lighting Footpath Pootpath Lighting Footpath Lighting Footpath Pootpath Lighting Footpath Programme - Hra Capital Programme - Hra	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Consumable Materials (Vehicle) Main Contract	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 B500 07/11/2019 B600 07/11/2019 B600 28/11/2019 B100 28/11/2019 B100 28/11/2019 G150 14/11/2019 G150 14/11/2019 G150 14/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019	413957 413510 413516 413516 412328 41278 412803 413025 413023 413024 413023 414060 414061 414057 414057 414074 413075 414170 414170	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 1,050.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10136100 10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10000213 10103877 10130877 10130877 101000211 10000211 10000211 10000211
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Progress of the State Mexicol South Kesteven District Council 32UG Progress of South Kesteven District Council 32UG Consouth Kesteven District Council 32UG South Kesteven District Council 32UG Consouth Keste	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODEL Typorate Operations COROP: Opporate Operations IRPHRA Septial Programme - Hra Septial Pr	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T, Repairs And Improvements T, Capital Programme - Hra	582 560 MISCP MISCP MISCP FOOTP FOOT	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract Main Contra	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B100 28/11/2019	413957 413510 413516 413516 413515 412798 412203 413023 413024 413024 413025 414461 414061 414061 414051 41	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 340.00 Revenue 1,281.55 Capital 1,211.74 Revenue 1,291.35 Capital 1,3744.53 Capital 3,744.53 Capital 3,744.53 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Capital	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10103877 10130877 10130877 10130877 101000211 10000211 10000211
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Provision Measurem District Council 32UG Provision Measurem District Council 32UG Provision Measurem District Council 32UG Con South Kesteven District Council 32UG Con South Ke	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODE: Operty Development PRODE: Operty Development PRODE: Operty Development PRODE: Operations COROPS Operations HOUHR/ Operations COROPS Operations HOUHR/ 980 Operations IRPHRA	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	582 580 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP S95 WASRE 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract Main Contrac	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B500 07/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B100 28/11/2019 B100 28/11/2019 G150 14/11/2019 G150 14/11/2019 G150 28/11/2019	413957 413510 413516 413515 412798 412280 412280 413024 413023 413024 413028 414061 414057 414057 414074 413074 414074 414077 414170 414170 414170 414172	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 619.64 Revenue 619.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 1,050.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 540.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 640.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,593.21 Capital 19,121.74 Revenue 9,391.35 Capital 3,40.00 Revenue 1,300.00 Capital 4,318.40 Capital 4,318.40 Capital 4,292.62 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING FORT EN SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10136100 10136100 10136100 10136100 101036100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10000213 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Protosouth Kesteven District Council 32UG Protosouth Kesteven District Council 32UG Protosouth Kesteven District Council 32UG Con South Kesteven District Council 32UG Street Council 32UG Con South Kesteven District Council 32UG Con South Kesteven	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Dusing Hra HOUHR/ Dusing Hra HOUHR/ Duperty Development PRODES Operty Development PRODES Operate Operations COROPS Operate Operations O	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting St Communal Footpath Maint & Lighting Reparts Maint & Lighting St Communal Footpath Repairs And Improvements T Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	582 560 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath Repairs And Improvements Team	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Ground Maintenance Street Lamps Street Lamps Street Lamps Ground Maintenance Main Contract Main Con	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 B500 07/11/2019 D405 14/11/2019 B500 07/11/2019 D405 14/11/2019 B100 28/11/2019 B100 28/11/2019 B100 28/11/2019 G150 14/11/2019 G150 28/11/2019 B100 28/11/2019 B100 28/11/2019	413957 413951 413516 413516 413516 412788 412803 413025 413023 413024 413025 414060 414061 414067 4140	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 1,050.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 1,000.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10000193 10101347 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG Growth Kesteven District Council 32UG Plou South Kesteven District Council 32UG Plou South Kesteven District Council 32UG Programmer South Kesteven District Council 32UG Programmer South Kesteven District Council 32UG Corn South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Corn South Kesteven District Council	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODEL Typorate Operations COROP: Opporate Operations IRPHRA IRPHRA Septial Programme - Hra Septial Programme - Repairs Septi	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Repairs And Improvements Tr Community Fund	582 580 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP S95 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Repairs And Improvements Team Community Fund	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B402 28/11/2019 B402 28/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B102 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 D405 14/11/2019 G150 28/11/2019 G150 28/11/2019 B100 28/11/2019 G150	413957 413510 413516 413516 413515 412798 412803 413023 413023 413024 413025 414061 414061 41405 41407	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 540.00 Revenue 540.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 15,923.20 Capital 19,121.74 Revenue 9,391.35 Capital 730.28 Capital 3744.53 Capital 3,744.53 Capital 3,700.00 Capital 4,318.40 Capital 4,318.40 Revenue 1,000.00 Revenue 1,000.00 Revenue 302.40 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100397 10103877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Progress of the State of the St	Dusing Hra HOUHR/ upusing Hra HOUHR/ upusing Hra HOUHR/ uperty Development PRODE's uperty Development PRODE's uperty Development PRODE's upported Operations COROPS' upporate Operations COROPS' uppor	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting St Communal Footpath Maint & Lighting Reparts Maint & Lighting St Communal Footpath Repairs And Improvements T Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	582 560 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP S95 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath Footpath Repairs And Improvements Team Capital Programme - Hra Repairs And Improvements Team Community Fund Works Team	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Ground Maintenance Street Lamps Street Lamps Street Lamps Ground Maintenance Main Contract Main Con	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 B500 07/11/2019 B400 28/11/2019 B100 28/11/2019 B100 28/11/2019 G150 14/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019 B100 28/11/2019	413957 413510 413516 413516 413515 412798 412803 413024 413025 413028 414061 414057 414061 414057 41408 4140	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 619.64 Revenue 250.00 Revenue 1,050.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 105,923.29 Capital 19,121.74 Revenue 344.00 Revenue 9,391.35 Capital 730.26 Capital 3744.53 Capital 3,744.53 Capital 3,704.53 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Revenue 1,000.00 Revenue 302.40 Revenue 302.40 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10000213 10103877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Progress of the State of the St	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODEL Typorate Operations COROP: Opporate Operations IRPHRA IRPHRA Septial Programme - Hra Septial Programme - Repairs Septi	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Capital Programme - Hra Repairs And Improvements Tr Community Fund	582 580 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP S95 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Repairs And Improvements Team Community Fund	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B402 28/11/2019 B402 28/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B102 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 D405 14/11/2019 G150 28/11/2019 G150 28/11/2019 B100 28/11/2019 G150	413957 413510 413516 413516 413515 412798 412803 413023 413023 413024 413025 414061 414061 41405 41407	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 540.00 Revenue 540.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 15,923.20 Capital 19,121.74 Revenue 9,391.35 Capital 730.28 Capital 3744.53 Capital 3,744.53 Capital 3,700.00 Capital 4,318.40 Capital 4,318.40 Revenue 1,000.00 Revenue 1,000.00 Revenue 302.40 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100397 10103877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Plot South Kesteven District Council 32UG Plot South Kesteven District Council 32UG Programmer South Kesteven District Council 32UG Con South Kesteven District Council 32UG South Kesteven District Council 32UG Con South Kesteven District Council	Dusing Hra HOUHR/ using Hra HOUHR/ operty Development PRODE\ operations COROP\ operation	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T, Repairs And Improvements T, Capital Programme - Hra Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Community Fund Works Team	582 560 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP S95 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath Footpath Repairs And Improvements Team Capital Programme - Hra Repairs And Improvements Team Community Fund Works Team	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Consumable Materials (Vehicle) Main Contract M	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 B500 07/11/2019 B400 28/11/2019 B100 28/11/2019 B100 28/11/2019 G150 14/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019 B100 28/11/2019	413957 413510 413516 413516 413515 412798 412803 413024 413025 413028 414061 414057 414061 414057 4140	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 619.64 Revenue 250.00 Revenue 1,050.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 105,923.29 Capital 19,121.74 Revenue 344.00 Revenue 9,391.35 Capital 730.26 Capital 3744.53 Capital 3,744.53 Capital 3,704.53 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Revenue 1,000.00 Revenue 302.40 Revenue 302.40 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10000213 10103877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Prot South Kesteven District Council 32UG Con South Kesteven District Council 32UG Con Sout	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODEL Typorate Operations COROPS Typorate Operations Typorate Operations Typorate Operations COROPS Typorate Operations Typorate	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T, Repairs And Improvements T, Capital Programme - Hra Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Community Fund Works Team	582 580 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme -	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Floor Coverings Ground Maintenance Street Lamps Floor Coverings Floor Coverings Consumable Materials (Vehicle) Main Contract Mai	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B650 08/11/2019 B100 28/11/2019 D750 28/11/2019 D750 28/11/2019 D750 28/11/2019 D750 28/11/2019	413957 413510 413516 413515 413515 412798 412803 413023 413024 413025 414081 41	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 340.00 Revenue 341.00 Revenue 9,391.35 Capital 3,744.53 Revenue 4,292.962 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 362.00 Revenue 363.00 Revenue 363.00 Revenue 363.00 Revenue 363.00 Revenue 363.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD FORTEN PROPERTY MAINTENANCE LTD FORTEN PROPERTY MAINTENANCE LTD FORTEN PROPERTY MAINTENANC	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 101000297 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Progress of the State of the St	Dusing Hra HOUHRA Jousing Hra HOUHRA Loperty Development PRODEL Typorate Operations COROPS Typorate Operations Typorate Operations COROPS Typorate Operations Typorate	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Miscellaneous Property Miscellaneous Property Miscellaneous Recycling Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra Ca	582 580 MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP S95 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Ground Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract Main C	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B50 07/11/2019 B650 07/11/2019 B650 28/11/2019 B100 28/11/2019	413957 413510 413516 413515 413515 412798 412203 412024 413023 413024 413024 413028 414065 414065 414057 41407 414	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 340.00 Revenue 341.53 Capital 3,744.53 Capital 4,318.40 Revenue 3,000.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPER	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100397 10103877 10130877 10130877 10130877 10130877 10130877 101000211 10000211
South Kesteven District Council 32UG Grosult Kesteven District Council 32UG Flow South Kesteven District Council 32UG Provided Flow South Kesteven District Council 32UG Provided Flow South Kesteven District Council 32UG Consouth Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Consouth Kesteven District Counc	Dusing Hra HOUHR. busing Hra HOUHR. operty Development PRODES operty Development PRODES operty Development PRODES opporate Operations COROPS obusing Hra HOUHR. reet Scene STRSCE opital Programme - Hra 980 opital Programme - Repairs IRPHRA provements & Repairs IRPHRA provements & Repairs IRPHRA	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Community Footpath Capital Programme - Hra Capital Programme	582 580 MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP S98 980 980 980 980 980 980 980 980 980 9	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Works Team Centralised Training (Hra) Centralised Training (Hra)	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract Main Contrac	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B400 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B650 28/11/2019 B100 28/11/2019	413957 413510 413516 413516 413515 412798 412203 413023 413023 413023 413023 413028 414061 414061 414063 41407 414	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 619.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 540.00 Revenue 540.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,290.00 Revenue 1,290.00 Revenue 1,290.00 Revenue 1,341.00 Revenue 1,290.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FOSTER PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD FOS	10136100 10136100 10136100 10136100 10136100 10103297 10100297 10100297 10100297 10100297 10100297 10100397 10103877 10130877 10130877 10130877 101000211 10136693 10136693 10136693
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Provision of the State of the S	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODE: Operty Development PRODE: Operty Development PRODE: Operty Development PRODE Operations COROP:	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Ke Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme	582 580 MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capita	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Consumable Materials (Vehicle) Main Contract Ma	B402 28/11/2019 B402 28/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 D405 14/11/2019 B100 28/11/2019 B100 28/11/2019 G150 28/11/2019 B303 28/11/2019 B303 28/11/2019 B303 28/11/2019 B304 07/11/2019 D407 07/11/2019 D407 07/11/2019 A300	413957 413510 413516 413515 412798 412280 412280 413024 413023 413024 413024 413028 414061 414057 414074 41	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 619.64 Revenue 619.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1.280.00 Revenue 1.280.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 1.59.32.3 Capital 24,835.55 Capital 19,121.74 Revenue 9.391.35 Capital 3740.50 Capital 4318.40 Capital 42,293.62 Revenue 1,000.00 Revenue 302.40 Revenue 302.40 Revenue 302.40 Revenue 302.40 Revenue 358.00 Revenue 358.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,200.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE FORMER PROPERTY MAINTENANCE FORMER PROPERTY MAINTENANCE FORMER	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10000213 10103877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 1013693 10136693 10136693 10136693 10136693
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Prot South Kesteven District Council 32UG Prot South Kesteven District Council 32UG Prot South Kesteven District Council 32UG Con South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Con S	Dusing Hra HOUHRA Jousing Hra HOUHRA Loperty Development PRODEL Sport Probable PRODEL	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T, Repairs And Improvements T, Capital Programme - Hra Capital Programme -	582 580 MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Vehicle Vehicle Maintenance Vehicle Vehic	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract Termises Maintenance Specified Works Grants & Contributions Office Equipment Materials Training Costs Training Costs Training Costs PiFees General Signs And Directions Casual Payments - Agency	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B50 07/11/2019 B650 07/11/2019 B650 07/11/2019 B650 28/11/2019 B100 28/11/2019 B303 28/11/2019 B303 28/11/2019 B303 28/11/2019 B303 28/11/2019 B303 28/11/2019 B304 D7/11/2019 B307 29/11/2019 B308 21/11/2019 B309 21/11/2019 B527 29/11/2019 B527 29/11/2019	413957 413510 413516 413516 413515 412798 412203 413023 413024 413025 414081 41	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 350.00 Revenue 340.00 Revenue 9,391.35 Capital 3,744.53 Capital 3,744.53 Capital 3,744.53 Capital 3,744.53 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Revenue 1,000.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENAN	10136100 10136100 10136100 10136100 10136100 1010297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10000193 1010347 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10136693 10136693 10136693 10136693 10136693 10136693 10136693 10136693 10136693 10136693 10136693 10136693
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Progress of the State of the St	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODE: Operty Development PRODE: Operty Development PRODE: Operty Development PRODE: Operations COROP: Operations HOUHR/ 980 Opital Programme - Hra 980 Opital Programme	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra	582 580 MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme -	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B400 21/11/2019 B100 21/11/2019 B100 21/11/2019 B312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B503 07/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B100 28/11/2019 B100 28/11/2019 B100 28/11/2019 B100 28/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019	413957 413510 413516 413516 413515 412798 412803 413024 413023 413024 413028 413028 414061 414057 414057 41407 414	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 1,050.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 656.01.89 Capital 3,744.53 Capital 3,744.53 Capital 4,318.40 Capital 4,3	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING FORTEM SOLUTIONS LTD FOSTER PROPERTY MAINTENANCE TOR FORM TO	10136100 10136100 10136100 10136100 10136100 101036100 10100297 10100297 10100297 10100297 10100297 10100297 10100397 10103877 10130877 10130877 10130877 10130877 101000211 10136893 10136893 10136893 10136893 10136893 10136893 10136893 10136893 10136893 10136893
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Progress of the State of the St	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODE: Usering Hra HOUHR/ Operty Development PRODE: Usering Hra HOUHR/ Operty Development PRODE Usering Hra HOUHR/ Operty Development PRODE Usering Hra COROP: Operation Hra HOUHR/ reet Scene STRSCE Opital Programme - Hra 980 Opital Programme - H	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Reparts & Recycling Capital Programme - Hra Capital P	582 560 MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Ground Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract Main Co	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B400 21/11/2019 B100 21/11/2019 B100 21/11/2019 B312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B550 07/11/2019 B400 28/11/2019 B400 28/11/2019 B400 28/11/2019 B400 28/11/2019 B400 28/11/2019 B400 28/11/2019 B500 28/11/2019 B501 28/11/2019	413957 413951 413516 413516 413515 412798 412803 413025 413025 413025 413028 414061 414057 414061 414057 41408 41408 414	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 619.64 Revenue 250.00 Revenue 1,050.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 105,923.29 Capital 24,385.55 Capital 19,121.74 Revenue 343.03 Revenue 9,391.35 Capital 790.26 Capital 3,744.53 Capital 3,744.53 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Revenue 302.40 Revenue 1,000.00 Revenue 3358.00 Revenue 343.23 Revenue 1,200.00 Revenue 1,200.00 Revenue 650.00 Revenue 650.00 Revenue 1,200.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERT	10136100 10136100 10136100 10136100 10136100 1010297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100397 10130877 10130877 10130877 10130877 101000211 10000211
South Kesteven District Council 32UG Grosult Kesteven District Council 32UG Plou South Kesteven District Council 32UG Plou South Kesteven District Council 32UG Programmer South Kesteven District Council 32UG Con South Kesteven District Council 32UG South Kesteven District Council 32UG Con South Kesteven District Council 32	Dusing Hra HOUHR/S busing Hra HOUHR/S busing Hra HOUHR/S busing Hra HOUHR/S operty Development PRODE property Development PRODE proporate Operations COROPS pusing Hra HOUHR/S pusing Hra HOUHR/S pusing Programme - Hra 980 patial Programme - Repairs IRPHRA provements & Repairs IRPHRA provements & Repairs IRPHRA provements & Repairs IRPHRA provements & Repairs IRPHRA <td>Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra Capital Programme - Hr</td> <td>582 580 MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP S95 WASRE 980 980 980 980 980 980 980 980 980 980</td> <td>Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme -</td> <td>Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract M</td> <td>B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B400 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B100 28/11/2019 B303 28/11/2019 B303 28/11/2019 B303 28/11/2019 B303 28/11/2019 B303 28/11/2019 B304 07/11/2019 B305 28/11/2019 B307 21/11/2019 B308 21/11/2019 B309 21/11/2019 B309 21/11/2019 B301 28/11/2019 B301 28/11/2019 B302 12/11/2019 B303 21/11/2019 B303 21/11/2019 B304 D7/11/2019 B307 12/11/2019 B308 21/11/2019 B309 21/11/2019 B309 21/11/2019 B301 21/11/2019 B301 21/11/2019 B301 21/11/2019 B301 21/11/2019</td> <td>413957 413510 413516 413516 413515 412798 412203 413023 413023 413023 413028 414061 414061 414061 414053 41407 414</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>283.33 Revenue 429.02 Revenue 619.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 340.00 Revenue 341.00 Revenue 1,280.00 Reve</td> <td>ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FOSTER PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD GOSTEN PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD GOSTEN PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD GOSTEN PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD FOSTE</td> <td>10136100 10136100 10136100 10136100 10136100 101036100 10100297 10100297 10100297 10100297 10100297 10100297 10100397 10103877 10130887 10136893 10117238 10136893 10117238 10136893 10117238 10136893 10117238 10136893 10117238 10136893 10117238 10136893 10136893 10136893 10136893 10136893 10136893 10136893 10136893 10136893</td>	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra Capital Programme - Hr	582 580 MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP S95 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Capital Programme -	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract M	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B400 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B100 28/11/2019 B303 28/11/2019 B303 28/11/2019 B303 28/11/2019 B303 28/11/2019 B303 28/11/2019 B304 07/11/2019 B305 28/11/2019 B307 21/11/2019 B308 21/11/2019 B309 21/11/2019 B309 21/11/2019 B301 28/11/2019 B301 28/11/2019 B302 12/11/2019 B303 21/11/2019 B303 21/11/2019 B304 D7/11/2019 B307 12/11/2019 B308 21/11/2019 B309 21/11/2019 B309 21/11/2019 B301 21/11/2019 B301 21/11/2019 B301 21/11/2019 B301 21/11/2019	413957 413510 413516 413516 413515 412798 412203 413023 413023 413023 413028 414061 414061 414061 414053 41407 414	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 619.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 340.00 Revenue 341.00 Revenue 1,280.00 Reve	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FOSTER PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD GOSTEN PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD GOSTEN PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD GOSTEN PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANCE LTD FOSTE	10136100 10136100 10136100 10136100 10136100 101036100 10100297 10100297 10100297 10100297 10100297 10100297 10100397 10103877 10130887 10136893 10117238 10136893 10117238 10136893 10117238 10136893 10117238 10136893 10117238 10136893 10117238 10136893 10136893 10136893 10136893 10136893 10136893 10136893 10136893 10136893
South Kesteven District Council 32UG Progress of the State of Progress of State of S	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODE: Operty Development PRODE: Operty Development PRODE: Operty Development PRODE: Operations COROP: Operations IRPHRA Operations IRPHRA Operations IRPHRA Operations IRPHRA Operations IRPHRA Operations IRPHRA IR	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Reparts & Recycling Capital Programme - Hra Capital P	582 580 MISCP MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Consumable Materials (Vehicle) Main Contract Main	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B400 21/11/2019 B100 21/11/2019 B100 21/11/2019 B312 14/11/2019 D312 14/11/2019 B500 07/11/2019 B100 28/11/2019 B100 28/11/2019 G150 28/11/2019 B100 28/11/2019 B100 28/11/2019 B100 28/11/2019 D310 28/11/2019 B100 28/11/2019 D310 28/11/2019 D310 28/11/2019 D304 07/11/2019 D304 07/11/2019 D307 07/11/2019 D307 07/11/2019 D307 12/11/2019 D308 12/11/2019 D309 28/11/2019 D311 28/11/2019	413957 413510 413516 413515 412798 412803 412803 413024 413023 413024 413028 414060 414067 414067 41408 4140	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 619.64 Revenue 619.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1.280.00 Revenue 1.280.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 24,835.55 Capital 19,121.74 Revenue 9.391.35 Capital 3740.50 Capital 66,610.89 Capital 4318.40 Capital 42,929.62 Revenue 1.000.00 Revenue 302.40 Revenue 302.40 Revenue 358.00 Revenue 358.00 Revenue 343.23 Revenue 1.200.00 Revenue 650.00 Revenue 650.00 Revenue 673.25 Revenue 7,418.00 Revenue 7,418.00 Revenue 7,418.00 Revenue 350.00 Revenue 7,418.00 Revenue 7,418.00 Revenue 7,418.00 Revenue 4,681.20 Revenue 4,681.20 Revenue 4,681.20 Revenue 4,681.20 Revenue 4,681.20 Revenue	ENVIRONMENTSK LTD E.ON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTEN PROPER	10136100 10136100 10136100 10136100 10136100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 101000293 10101347 10130877 10130877 10130877 10130877 10130877 101000211 10136693 10136693 10136693 10133568 10133536 10136358
South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Hou South Kesteven District Council 32UG Progress South Kesteven District Council 32UG Progress South Kesteven District Council 32UG Con South Kesteven District Council 32UG Gon South Kesteven District Council 32UG South Kesteven District Council 32UG Gon South Kesteven District Council 32UG Con South Kesteven	Dusing Hra HOUHRA Jousing Hra HOUHRA Loperty Development PRODEL Sports Probable PRODEL Supportate Operations COROPS Supportate Operations SUPPORT STRSCE STRSCE SIRPHAR	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T, Repairs And Improvements T, Capital Programme - Hra Centralised Training (Hra)	582 580 MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP 595 WASRE 490 980 980 980 980 980 980 980 980 980 9	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs Programme - Hra Capital Programme - Hra Centraised Training (Hra)	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract Main Contrac	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B400 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B100 28/11/2019 D310 28/11/2019 D310 28/11/2019 D310 28/11/2019 D310 28/11/2019 D320 28/11/2019 D330 28/11/2019 D340 07/11/2019 D350 28/11/2019 D360 28/11/2019 D370 28/11/2019	413957 413510 413516 413516 413515 412798 412803 413023 413023 413024 413025 414408 414081 41	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 350.00 Revenue 340.00 Revenue 9,391.35 Capital 1,201.00 Capital 4,318.40 Capital 3,744.53 Capital 3,000.00 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Revenue 1,000.00 Revenu	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANC	10136100 10136100 10136100 10136100 10136100 101036100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 1013693 1013693 10136693 10136693 10136536 10136356 10136356 10136356 10136356 10136356 10136356 10136356 10136356 10136356
South Kesteven District Council 32UG Grosult Kesteven District Council 32UG Flow South Kesteven District Council 32UG Provided Flow South Kesteven District Council 32UG Provided Flow South Kesteven District Council 32UG Corn South Kesteven District Council 32UG South Kesteven District Council 32UG Grosult Kesteven District Council 32UG Gros	Dusing Hra HOUHR/ Dusing Hra HOUHR/ Operty Development PRODE: Typorate Operations Understand Individual Houter Ind	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Centralised Training (Hra) Stamford Arta Centre Street Furniture Development Management Development Management Development Management Capital Programme - Hra Capital Programme - Hra	582 580 MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Footpath	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Consumable Materials (Vehicle) Main Contract Main	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B400 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B650 08/11/2019 B100 28/11/2019 B100 28/11/2019 B100 28/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019 B100 28/11/2019	413957 413510 413516 413515 412798 412803 412803 413024 413023 413024 413028 414060 414067 414067 41408 4140	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1.280.00 Revenue 1.29.31 Capital 3741.21 Capital 3744.53 Capital 3,744.53 Capital 3,744.53 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Revenue 1.000.00 Revenue 1.000.00 Revenue 1.000.00 Revenue 1.200.00 Revenue 343.23 Revenue 1.200.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAI	10136100 10136100 10136100 10136100 10136100 101036100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 1013693 10136693 10136693 10136693 10136556 10136556 10136556 10136556 10136556 10136556 10136556 10136556 10136556 10136556 10136556 10136556
South Kesteven District Council 32UG Growth Kesteven District Council 32UG Flow South Kesteven District Council 32UG Provided Flow South Kesteven District Council 32UG Provided Flow South Kesteven District Council 32UG Corn South Kesteven District Council 32UG Growth Kesteven District Council 32UG South Kesteven District Council 32UG Growth	Dusing Hra HOUHRA Jousing Hra HOUHRA Loperty Development PRODEL Sports Probable PRODEL Supportate Operations COROPS Supportate Operations SUPPORT STRSCE STRSCE SIRPHAR	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T, Repairs And Improvements T, Capital Programme - Hra Centralised Training (Hra)	582 580 MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP 595 WASRE 490 980 980 980 980 980 980 980 980 980 9	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs Programme - Hra Capital Programme - Hra Centraised Training (Hra)	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract Main Contrac	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B500 07/11/2019 B650 07/11/2019 B650 28/11/2019 B650 28/11/2019 B100 28/11/2019	413957 413510 413516 413516 413515 412798 412803 413023 413023 413024 413025 414408 414081 41	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1,280.00 Revenue 350.00 Revenue 340.00 Revenue 9,391.35 Capital 1,201.00 Capital 4,318.40 Capital 3,744.53 Capital 3,000.00 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Revenue 1,000.00 Revenu	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ESPO FAUN ZOELLER (UK) LTD FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTEN PROPERTY MAINTENANC	10136100 10136100 10136100 10136100 10136100 101036100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 1013693 1013693 10136693 10136693 10136536 10136356 10136356 10136356 10136356 10136356 10136356 10136356 10136356 10136356 10136356
South Kesteven District Council 32UG Grosult Kesteven District Council 32UG Flow South Kesteven District Council 32UG Progress of the State of the State of	Jusing Hra HOUHRA Lousing Hra HOUHRA operty Development PRODES uperty Development PRODES upportate Operations COROPS upporate Operations COROPS upinal Programme - Hra 980 upital Programme - Repairs IRPHRA uprovements & Repairs	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Footpath Maint & Lighting Sk Communal Facilities Waste & Recycling Capital Programme - Hra Centralised Training (Hra) Stamford Arta Centre Street Furniture Development Management Development Management Development Management Capital Programme - Hra Capital Programme - Hra	582 580 MISCP MISCP MISCP MISCP FOOTP FOOTP FOOTP FOOTP FOOTP 595 WASRE 980 980 980 980 980 980 980 980 980 980	Hra Grounds Maintenance Tenancy & Neighbourhood Miscellaneous Property Public Realm Footpath Lighting Sk Communal Facilities Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Centralised Training (Hra) Stamford Ars Centre Street Furniture Development Management Vehicle Maintenance Workshop Vehicle Maintenance Workshop Development Management Development Management Development Management Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Street Lamps Floor Coverings Consumable Materials (Vehicle) Main Contract	B402 28/11/2019 B402 21/11/2019 B402 21/11/2019 B400 21/11/2019 B100 21/11/2019 B100 21/11/2019 B100 21/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 D312 14/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B650 07/11/2019 B650 08/11/2019 B100 28/11/2019 B100 28/11/2019 B100 28/11/2019 G150 28/11/2019 G150 28/11/2019 G150 28/11/2019 B100 28/11/2019	413957 413510 413516 413516 413515 412798 412803 413024 413023 413023 413024 413025 414061 414061 414053 41407 414	Purchase Ledger Invoice	283.33 Revenue 429.02 Revenue 591.64 Revenue 619.64 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 1.280.00 Revenue 1.29.31 Capital 3741.21 Capital 3744.53 Capital 3,744.53 Capital 3,744.53 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Capital 4,318.40 Revenue 1.000.00 Revenue 1.000.00 Revenue 1.000.00 Revenue 1.200.00 Revenue 343.23 Revenue 1.200.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING FORTEM SOLUTIONS LTD FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAI	10136100 10136100 10136100 10136100 10136100 101036100 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 1013693 10136693 10136693 10136693 10136556 10136556 10136556 10136556 10136556 10136556 10136556 10136556 10136556 10136556 10136556 10136556

South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		07/11/2019	412391	Purchase Ledger Invoice	485.00 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Programme - Hra	980 980	Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract Main Contract	G150	07/11/2019	412392 412531	Purchase Ledger Invoice	485.00 Capital 510.00 Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra				07/11/2019	412531	Purchase Ledger Invoice	0.0.00 0mp.nm	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Programme - Hra		Capital Programme - Hra		Main Contract	G150	07/11/2019		Purchase Ledger Invoice			
South Kesteven District Council 32UG Capital Programme - Hra	980 980	Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract Main Contract	G150 G150	07/11/2019	412534 412535	Purchase Ledger Invoice	485.00 Capital 485.00 Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10130150 10130150
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Corporate Operations	COROPS	Capital Programme - Hra Grantham Special Expense A	980 Capital Programme - Hra GRSEA Christmas Fun Day	Miscellaneous Fees	D614	07/11/2019	412333	Purchase Ledger Invoice Purchase Ledger Invoice	4.000.00 Revenue	GRANTHAM CARNIVAL & EVENTS GROUP	10130130
South Kesteven District Council 320G Corporate Operations South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA Grantham Cemetery	Management Charge	D014	14/11/2019	412775	Purchase Ledger Invoice	6.126.79 Revenue	GRANTHAM CREMATORIUM	10002362
South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Premises Maintenance	B100	21/11/2019	413367	Purchase Ledger Invoice	683.74 Revenue	GRANTHAM ENGINEERING LTD	101002302
South Kesteven District Council 320G Community Resilience	COMRES	Closed Circuit Television	190 Closed Circuit Television	Other Equipment	D313	07/11/2019	411879	Purchase Ledger Invoice	328.50 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Leisure Centres	LEISC	Leisure Centres	LEISC Bourne Leisure Centre	Premises Maintenance	B100	21/11/2019	413369	Purchase Ledger Invoice	272.40 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Leisure Centres	LEISC	Leisure Centres	LEISC Deepings Leisure Centre	Premises Maintenance	B100	21/11/2019	413368	Purchase Ledger Invoice	757.79 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST Corporate Costs	Audit Fees	D602	07/11/2019	409385	Purchase Ledger Invoice	9.100.00 Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST Corporate Costs	Audit Fees	D602	28/11/2019	414085	Purchase Ledger Invoice	1.500.00 Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	P/Fees General	D527	07/11/2019	412395	Purchase Ledger Invoice	695.00 Revenue	HALF MOON THEATRE	10121490
South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	P/Fees General	D527	28/11/2019	413924	Purchase Ledger Invoice	800.00 Revenue	HALF MOON THEATRE	10121490
South Kesteven District Council 32UG Housing	HOSING		652 Homelessness	Emergency Accommodation	D826	28/11/2019	414167	Purchase Ledger Invoice	1.500.00 Revenue	HAMII TONS B&B	10136978
South Kesteven District Council 32UG Corporate Operations	COROPS	Wyndham Park Development	235 Wyndham Park Development Proj		D266	07/11/2019	412309	Purchase Ledger Invoice	1,500.00 Revenue	HAMMOND CONSTRUCTION LTD	10117203
South Kesteven District Council 32UG Corporate Operations	COROPS	Wyndham Park Development	235 Wyndham Park Development Proj		D313	07/11/2019	412308	Purchase Ledger Invoice	950.00 Revenue	HAMMOND CONSTRUCTION LTD	10117203
South Kesteven District Council 32UG Housing Hra	HOUHRA	Hra Homelessness Units	561 Hra Homelessness Units	Other Fixtures	B652	28/11/2019	414141	Purchase Ledger Invoice	331.00 Revenue	HARRIS BEDS	10109262
South Kesteven District Council 32UG Organisational Development	ORGDEV	Indirect Employee Expenses	856 Indirect Employee Expenses	Staff Advertising	A258	28/11/2019	412790	Purchase Ledger Invoice	4,000.00 Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council 32UG Corporate Operations	COROPS	Car Parks	CARPK Welham St M-Storey Car Park	Premises Maintenance	B100	07/11/2019	412286	Purchase Ledger Invoice	311.20 Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Structures	B301	07/11/2019	412525	Purchase Ledger Invoice	393.12 Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG Leisure Centres	LEISC	Leisure Centres	LEISC Deepings Leisure Centre	Drainage Works	B300	21/11/2019	413493	Purchase Ledger Invoice	432.00 Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG Corporate	CORPOR	Leadership	LEADR Strategic Management	Subscriptions - Corp M/Ship	D753	14/11/2019	413022	Purchase Ledger Invoice	654.50 Revenue	HEMMING GROUP LTD	10104834
South Kesteven District Council 32UG Property Development	PRODEV	Miscellaneous Property	MISCP Broad St, Stamford (Wasmuseum		B100	14/11/2019	412774	Purchase Ledger Invoice	26,654.00 Revenue	HERITAGE ROOFING SERVICES	10136101
South Kesteven District Council 32UG Arts Centres	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Centralised Ext Printing	D533	07/11/2019	412466	Purchase Ledger Invoice	2,502.40 Revenue	HI-TECH SECURITY PRINT LTD	10134997
South Kesteven District Council 32UG Corporate Operations	COROPS	Bourne Corn Exchange	313 Bourne Corn Exchange	P/Fees General	D527	07/11/2019	412339	Purchase Ledger Invoice	1,000.00 Revenue	HOT AND SPACEY ENTERPRISES LTD	10133906
South Kesteven District Council 32UG Arts Centres	ARTSC	Guildhall Arts Centre	311 Guildhall Arts Centre	P/Fees General	D527	14/11/2019	413101	Purchase Ledger Invoice	650.00 Revenue	HOTBUCKLE PRODUCTIONS LTD	10127903
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Materials	D407	07/11/2019	412226	Purchase Ledger Invoice	297.39 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Materials	D407	07/11/2019	412230	Purchase Ledger Invoice	436.09 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Materials	D407	21/11/2019	413551	Purchase Ledger Invoice	353.38 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/11/2019	412955	Purchase Ledger Invoice	470.00 Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/11/2019	414027	Purchase Ledger Invoice	15,559.00 Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/11/2019	414029	Purchase Ledger Invoice	28,900.00 Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/11/2019	414040	Purchase Ledger Invoice	415.00 Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/11/2019	414041	Purchase Ledger Invoice	415.00 Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/11/2019	414042	Purchase Ledger Invoice	349.00 Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	14/11/2019	411476	Purchase Ledger Invoice	13,163.02 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	14/11/2019	413020	Purchase Ledger Invoice	9,652.31 Revenue	IAN WILLIAMS LTD	10112236
On the Karaman District Council College Building Council											
South Kesteven District Council 32UG Building Control	BUICON	Building Ctrl Partnership	106 Building Ctrl Partnership	It Software Purchase	D650	07/11/2019	411016	Purchase Ledger Invoice	1,500.00 Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council 32UG Building Control South Kesteven District Council 32UG Development Management	DEVMAN		200 Development Management	It Software Purchase Consultant'S Fees	D605	07/11/2019 28/11/2019	411016 413152	Purchase Ledger Invoice Purchase Ledger Invoice	1,500.00 Revenue 1,662.50 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD	10109568 10122720
	DEVMAN DEVMAN	Development Management Development Management	200 Development Management 200 Development Management		D605 D605				1,662.50 Revenue 475.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD	
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Ict Services	DEVMAN DEVMAN INFOMG	Development Management Development Management	200 Development Management 200 Development Management INFOM Information Management	Consultant'S Fees	D605 D605 D654	28/11/2019 28/11/2019 07/11/2019	413152	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 10,516.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD	10122720 10122720 10122720
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management	DEVMAN DEVMAN	Development Management Development Management	200 Development Management 200 Development Management	Consultant'S Fees Consultant'S Fees	D605 D605 D654 D801	28/11/2019 28/11/2019	413152 413153	Purchase Ledger Invoice Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD	10122720 10122720
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Arts Centres	DEVMAN DEVMAN INFOMG REPCON ARTSC	Development Management Development Management Information Management	200 Development Management 200 Development Management INFOM Information Management 924 Centralised Advertising (Gf) 312 Stamford Arts Centre	Consultant'S Fees Consultant'S Fees It Sw Traditional	D605 D605 D654 D801 D552	28/11/2019 28/11/2019 07/11/2019 14/11/2019 21/11/2019	413152 413153 412327 412853 413478	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 10,516.00 Revenue 264.00 Revenue 2,590.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN	10122720 10122720 10122720 10106827 10123230
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG (Ict Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Arts Centres South Kesteven District Council 32UG Corporate Operations	DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS	Development Management Development Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt	200 Development Management 200 Development Management INFOM Information Management 924 Centralised Advertising (GI) 312 Stamford Arts Centre 830 Corporate Operations Mgmt	Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices	D605 D605 D654 D801 D552 D304	28/11/2019 28/11/2019 07/11/2019 14/11/2019 21/11/2019 07/11/2019	413152 413153 412327 412853 413478 411952	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 10,516.00 Revenue 264.00 Revenue 2,590.00 Revenue 300.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS	10122720 10122720 10122720 10106827 10123230 10123126
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG (Ict Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Arts Centres South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Housing Hra	DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS HOUHRA	Development Management Development Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood	200 Development Management 200 Development Management INFOM Information Management 924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood	Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency	D605 D605 D654 D801 D552 D304 A200	28/11/2019 28/11/2019 07/11/2019 14/11/2019 21/11/2019 07/11/2019	413152 413153 412327 412853 413478 411952 412437	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 10,516.00 Revenue 264.00 Revenue 2,590.00 Revenue 300.00 Revenue 453.38 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS INTEGRATED PLUS LIMITED	10122720 10122720 10122720 10106827 10123230 10123126 10111751
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG let Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Arts Centres South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra	DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS HOUHRA	Development Management Development Management Information Management Centralised Advertising (cf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood	200 Development Management 200 Development Management INFOM Information Management 1924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood	Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Casual Payments - Agency	D605 D605 D654 D801 D552 D304 A200 A200	28/11/2019 28/11/2019 07/11/2019 14/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019	413152 413153 412327 412853 413478 411952 412437 413173	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 10,516.00 Revenue 264.00 Revenue 2,590.00 Revenue 300.00 Revenue 453.38 Revenue 594.43 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFE MEDIA PUBLISHING LTD INKI DESIGN INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED	10122720 10122720 10122720 10106827 10123230 10123126 10111751 10111751
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Arts Centres South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Housing Hra	DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS HOUHRA HOUHRA	Development Management Development Management Information Management Centralised Advertising (Gf) Stanford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 924 Centralised Advertising (GI) 312 Stamford Arts Centre 330 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood	Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D605 D605 D654 D801 D552 D304 A200 A200	28/11/2019 28/11/2019 07/11/2019 14/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 21/11/2019	413152 413153 412327 412853 413478 411952 412437 413173 413622	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 10,516.00 Revenue 264.00 Revenue 2,590.00 Revenue 300.00 Revenue 453.38 Revenue 594.43 Revenue 584.35 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED	10122720 10122720 10122720 10106827 10123230 10123126 10111751 10111751
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG let Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Arts Centres South Kesteven District Council 32UG Arts Centres South Kesteven District Council 32UG Housing Hra	DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA	Development Management Development Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood	200 Development Management 200 Development Management INFOM Information Management 924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood	Consultant'S Fees Consultant'S Fees It SW Tradiational Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency	D605 D605 D654 D801 D552 D304 A200 A200 A200	28/11/2019 28/11/2019 07/11/2019 14/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 21/11/2019 28/11/2019	413152 413153 412327 412853 413478 411952 412437 413173 413622 414148	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 10,516.00 Revenue 264.00 Revenue 2,590.00 Revenue 300.00 Revenue 453.38 Revenue 594.43 Revenue 584.35 Revenue 604.50 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED	10122720 10122720 10122720 10106827 10123230 10123126 10111751 10111751 10111751
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Arts Centres South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Street Scene	DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA STRSCE	Development Management Development Management Information Management Information Management Centralised Advertising (Gf) Stamford Art Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood WASRE Vehicle Maintenance Workshop	Consultant'S Fees Consultant'S Fees (Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consumable Materials (Vehicle)	D605 D605 D654 D801 D552 D304 A200 A200 A200 D405	28/11/2019 28/11/2019 07/11/2019 14/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 21/11/2019 28/11/2019 14/11/2019	413152 413153 412327 412853 413478 411952 412437 413622 414148 412897	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 10,516.00 Revenue 264.00 Revenue 2,590.00 Revenue 3300.00 Revenue 453.38 Revenue 594.43 Revenue 584.35 Revenue 604.50 Revenue 315.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN	10122720 10122720 10122720 10122720 10106827 10123230 10123126 10111751 10111751 10111751 10111751 10126187
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Arts Centres South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Brown Bra South Kesteven District Council 32UG Improvements & Repairs	DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA STRSCE IRPHRA	Development Management Development Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood WASRE Vehicle Maintenance Workshop 586 Works Team	Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency	D605 D605 D654 D801 D552 D304 A200 A200 A200 A200 D405 D407	28/11/2019 28/11/2019 07/11/2019 14/11/2019 21/11/2019 07/11/2019 07/11/2019 21/11/2019 28/11/2019 28/11/2019 28/11/2019	413152 413153 412327 412853 413478 411952 412437 413173 413622 414148 412897 413654	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 10,516.00 Revenue 264.00 Revenue 2,590.00 Revenue 300.00 Revenue 453.38 Revenue 453.38 Revenue 594.43 Revenue 604.50 Revenue 315.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE	10122720 10122720 10122720 10122720 10106827 10123230 10123126 10111751 10111751 10111751 10111751 10111751 10126187 10000309
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG let Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Breat Scene South Kesteven District Council 32UG Insprovements & Repairs South Kesteven District Council 32UG Improvements & Repairs	DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA STRSCE IRPHRA	Development Management Development Management Information Management Information Management Centralised Advertising (Gf) Stamford Afts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Works Team	200 Development Management 200 Development Management 100 Development Management 11FOM Information Management 12FOM 12FO	Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Materials Wether Agency Consumable Materials (Vehicle) Materials Waterials	D605 D605 D605 D654 D801 D552 D304 A200 A200 A200 D405 D407 D315	28/11/2019 28/11/2019 07/11/2019 14/11/2019 07/11/2019 07/11/2019 07/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019	413152 413153 412327 412853 413478 411952 412437 413173 413622 414148 412897 413654	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 453.38 Revenue 453.38 Revenue 584.35 Revenue 584.35 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 606.55 Revenue 606.58 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILDFE MEDIA PUBLISHING LTD ILIFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKSON BUILDBASE	10122720 10122720 10122720 10122720 10106827 10123230 10123126 10111751 10111751 10111751 10111751 10126187 10000309
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Arts Centres South Kesteven District Council 32UG Gorporate Operations South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Meusing Hra South Kesteven District Council 32UG Improvements & Repairs	DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA STRSCE IRPHRA IRPHRA	Development Management Development Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmit Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Works Team Works Team	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 924 Centralised Advertising (GI) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood WASRE Vehicle Maintenance Workshop 586 Works Team 586 Works Team	Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Materials Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Pant And Equipment Protective Ciothing	D605 D605 D654 D801 D552 D304 A200 A200 A200 D405 D405 D407 D315 D501	28/11/2019 28/11/2019 07/11/2019 14/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 21/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019	413152 413153 412327 412853 413478 411952 412437 413173 413622 414148 412897 413654 413654 413654	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 10,516.00 Revenue 264.00 Revenue 2,590.00 Revenue 300.00 Revenue 453.38 Revenue 594.43 Revenue 584.35 Revenue 604.50 Revenue 41,944.73 Revenue 41,944.73 Revenue 41,944.73 Revenue 383.25 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE	10122720 10122720 10122720 10122720 10122720 10106827 10123230 10123126 10111751 10111751 10111751 10126187 10000309 10000309
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Arts Centres South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Improvements & Repairs	DEVMAN DEVMAN DEVMAN INFOME REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA STRSCE IRPHRA IRPHRA IRPHRA	Development Management Development Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Works Team Works Team Works Team	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood WASRE Vehicle Maintenance Workshop 586 Works Team 586 Works Team 586 Works Team	Consultant'S Fees Consultant'S Fees It SW Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Payments - Agency Casual Payments - Agency Consumable Materials Protective Ciothing Specified Works	D605 D605 D654 D801 D552 D304 A200 A200 A200 A200 D405 D407 D315 D501 B303	28/11/2019 28/11/2019 07/11/2019 14/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 14/11/2019	413152 413153 412327 412853 413478 411952 412437 413173 413622 414148 412897 413654 413654 413654 413654	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 475.00 Revenue 10,516.00 Revenue 2,590.00 Revenue 300.00 Revenue 453.33 Revenue 594.43 Revenue 604.50 Revenue 604.50 Revenue 41,944.73 Revenue 606.58 Revenue 606.58 Revenue 900.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE	10122720 10122720 10122720 10122720 10106827 10123230 10123126 10111751 10111751 10111751 1011687 10000309 10000309 10000309 10000309
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG (it Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Improvements & Repairs	DEVMAN DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (GI) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Works Team Works Team Works Team Works Team	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood WASRE Vehicle Maintenance Workshop 586 Works Team 586 Works Team 586 Works Team 586 Works Team	Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works	D605 D605 D654 D801 D552 D304 A200 A200 A200 D405 D407 D315 D501 B303 B303	28/11/2019 28/11/2019 07/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 14/11/2019 14/11/2019	413152 413153 412327 412853 413478 411952 412437 413652 414148 412897 413654 413654 413654 412840 412840	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 475.00 Revenue 264.00 Revenue 2549.00 Revenue 300.00 Revenue 300.00 Revenue 453.38 Revenue 584.35 Revenue 584.35 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 383.25 Revenue 383.25 Revenue 300.00 Revenue 383.25 Revenue 300.00 Revenue 520.00 Revenue 520.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INKT DESIGN INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE	10122720 10122720 10122720 10122720 10106827 10123230 10123126 10111751 10111751 10111751 101126187 10000309 10000309 10000304 10000304
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Improvements & Repairs	DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (GI) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Waste & Resycling Works Team	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 924 Centralised Advertising (GI) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood WASRE Vehicle Maintenance Workshop 586 Works Team	Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Consumable Materials Materials Plant And Equipment Protective Clothing Specified Works Specified Works Specified Works	D605 D605 D605 D605 D605 D605 D605 D606 D606	28/11/2019 28/11/2019 07/11/2019 11/11/2019 21/11/2019 07/11/2019 07/11/2019 21/11/2019 21/11/2019 21/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 21/11/2019 21/11/2019	413152 413153 412327 412853 413478 411952 412437 413173 413622 414148 412897 413654 413654 413654 412840 412841 413992	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 10,516.00 Revenue 264.00 Revenue 2,590.00 Revenue 453.38 Revenue 453.38 Revenue 594.35 Revenue 604.50 Revenue 41,944.73 Revenue 41,944.73 Revenue 41,944.73 Revenue 900.00 Revenue 900.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILUFFE MEDIA PUBLISHING LTD ILUFER MEDIA PUBLISHING LTD INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE	10122720 10122720 10122720 10122720 10106827 10123230 10123126 10111751 10111751 10111751 10111751 10126187 10000309 10000309 10000304 10000304 10000304
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG let Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Improvements & Repairs	DEVMAN DEVMAN DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA STRSCE	Development Management Development Management Information Management Information Management Information Management Stamford Ant Centre Corporate Operations Mgmt Tenancy & Neighbourhood Waste & Recycling Works Team	200 Development Management 200 Development Management 100 Development Management 11NFOM Information Management 124 Centralised Advertising (Gf) 312 Stamford Arts Centre 130 Corporate Operations Mgmt 560 Tenancy & Neighbourhood WASRE Vehicle Maintenance Workshop 566 Works Team 586 Works Team 587 Works Team 587 Works Team 588 Works Team 588 Works Team 587 Works Team 588 Works Team 588 Works Team 589 Wor	Consultant'S Fees Consultant'S Fees It Sw Traditional Adversising - Notices Outside Printing Office Equipment Casual Payments - Agency Consumable Materials (Vehicle) Materials Plant And Equipment Protective Clothing Specified Works Specified Works Specified Works Specified Works	D605 D605 D605 D605 D605 D801 D505 D304 A200 A200 A200 D405 D405 D407 D315 D501 B303 B303 B303 D217	28/11/2019 28/11/2019 14/11/2019 14/11/2019 14/11/2019 21/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019	413152 413153 412323 412853 412853 413478 411952 412437 413173 413622 414148 412897 413654 413654 413654 412840 412841 413823 413823 413823 413823 413823	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 453.38 Revenue 584.35 Revenue 584.35 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 325.00 Revenue 325.00 Revenue 383.25 Revenue 383.25 Revenue 390.00 Revenue 520.00 Revenue 820.00 Revenue 820.00 Revenue 838.85 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFE MEDIA PUBLISHING LTD ILIFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE J	10122720 10122720 10122720 10122720 10122720 10106827 10123230 10123126 10111751 10111751 10111751 10111751 10100309 1000309 1000309 1000304 1000304 1000304 1000304
South Kesteven District Council	DEVMAN DEVMAN DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS HOUHRA HOUHRA STRSCE IRPHRA	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (GI) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Works Team Street Scene Training & Direct & Corporate Training & Direct & Corporate	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Works Tenancy & Neighbourhood WASRE Vehicle Maintenance Workshop 586 Works Team 587 Works Team 588 Works Team 588 Works Team 589 Works Team 589 Works Team 580 Works Team 580 Works Team 580 Works Team 581 Works Team 582 Works Team 583 Works Team 584 Works Team 585 Works Team 586 Works Team	Consultant'S Fees Consultant'S Fees Unsultant'S Fees Lit Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Payments - Agency Casual Payments - Agency	D605 D605 D605 D605 D654 D801 D552 D304 A200 A200 A200 A200 D405 D407 D315 D501 B303 B303 B303 D217 A300	28/11/2019 28/11/2019 07/11/2019 14/11/2019 14/11/2019 07/11/2019 07/11/2019 07/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019	413152 413153 412827 412827 412853 413478 411952 411952 414143 413622 414148 412897 413654 413654 413654 412840 412841 4138392 412841 412841 412893 412893 412893 412893 412893 412893 412893	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 453.38 Revenue 594.43 Revenue 564.50 Revenue 564.50 Revenue 315.00 Revenue 453.38 Revenue 564.50 Revenue 315.00 Revenue 315.00 Revenue 363.25 Revenue 900.00 Revenue 920.00 Revenue 920.	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE	10122720 10122720 10122720 10106827 10123230 10123230 10123126 10111751 10111751 10111751 10110751 10000309 10000309 10000304 10000304 10000304 10100304 10100304 10100358
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Proporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Gaptial Programme - Hra	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN INFOMG REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA INPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ORGBEV 980	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Waste & Recycling Works Team Works Team Works Team Works Team Works Team Street Scene Street Scene Training & Direct & Corporate Capital Programme - Hra Capital Programme - Hr	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 924 Centralised Advertising (GI) 312 Stamford Arts Centre 383 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Works Team 586 Works Team 587 Steet Cleansing 588 Training & Direct & Corporate 588 Training & Direct & Corporate 589 Capital Programme - Hra	Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works External Vehicle Repairs Training Costs Main Contract	D605 D605 D605 D605 D605 D605 D605 D606 D801 D502 D304 A200 A200 A200 A200 D405 D407 D315 D501 B303 B303 B303 D217 A300 G150	28/11/2019 28/11/2019 07/11/2019 14/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 21/11/2019 21/11/2019 28/11/2019	413152 413153 412827 412853 412873 412853 413478 411952 412437 413622 414148 413654 413654 413654 412840 412840 412841 41283 41283 41283 41283	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 10,516.00 Revenue 264.00 Revenue 2,590.00 Revenue 453.38 Revenue 453.38 Revenue 594.43 Revenue 604.50 Revenue 41,944.73 Revenue 41,944.73 Revenue 900.00 Revenue 383.25 Revenue 900.00 Revenue 881.85 Revenue 881.85 Revenue 881.85 Revenue 881.85 Revenue 881.85 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCONTY TRUCK & VAN JACKSON BUILDBASE	10122720 10122720 10122720 10108277 1010827 1010827 1012330 10123126 10111751 10111751 10111751 10111751 10100339 1000039 1000039 10000304 10000304 101003304 101003304 101003304 101003304
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG (bevelopment Management South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Breet Scene South Kesteven District Council 32UG Improvements & Repairs S	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRP	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (GI) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Works Team Works Team Works Team Works Team Street Scane Training & Direct & Corporate Capital Programme - Ira	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Works Team 560 Works Team 566 Works Team 568 Works Team 568 Works Team 568 Works Team 568 Team 578 Team	Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Foreithe Materials Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Training Costs Man Contract External Vehicle Repairs Training Costs Man Contract	D605 D605 D605 D605 D605 D605 D801 D502 D304 A200 A200 A200 A200 D405 D407 D315 D501 B303 B303 B303 D217 A300 G150 D217	28/11/2019 28/11/2019 28/11/2019 07/11/2019 14/11/2019 14/11/2019 07/11/2019 07/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 21/11/2019 24/11/2019 24/11/2019 24/11/2019 24/11/2019 24/11/2019 24/11/2019 24/11/2019	413152 413153 412827 412827 412853 413478 411952 412437 413173 413624 413654 413654 413654 412840 412841 413823 412909 413530	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 300.00 Revenue 453.38 Revenue 584.35 Revenue 584.35 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 300.00 Revenue 300.00 Revenue 300.00 Revenue 300.00 Revenue 300.00 Revenue 355.00 Revenue 355.00 Revenue 355.00 Revenue 355.00 Revenue 355.00 Revenue 355.00 Revenue 390.00 Revenue 355.00 Revenue 390.00 Revenue 390.	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKSON BUILDBAS	10122720 10122720 10122720 10108272 10108272 10108272 10123230 10123126 10111751 10111751 10111751 10111751 10000309 10000309 10000309 10000304 100
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Arts Centres South Kesteven District Council 32UG Gorporate Operations South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Gignes Scene	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA STRSCE ORGGEV 980 STRSCE STRSCE STRSCE	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmit Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Works Team Works Tea	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 1924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Works Team 586 Team 586 Works Team 586 Team 587 Team 588 Team 589 Team 589 Team 580 Works Team 580 Works Team 580 Works Team 581 Works Team 582 Works Team 583 Training & Direct & Corporate 585 Training & Direct & Corporate 586 Works Team 587 Works Team 588 Works Team 589 Capital Programme - Hra 589 Works Team 589 Capital Programme - Hra 580 Works Workshop	Consultant'S Fees Consultant'S Fees (Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Casual Payments -	D605 D605 D605 D605 D801 D552 D304 A200 A200 A200 D405 D407 D315 D501 B303 B303 D217 A300 G150 D217	28/11/2019 28/11/2019 28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 24/11/2019 24/11/2019 24/11/2019 24/11/2019 24/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019	413152 413153 412327 412853 412853 413473 411952 412437 413624 413173 413654 413654 413654 413654 412840 412840 412840 412840 412840 412840 413550 412850 412850 413550 413550 413550	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 453.38 Revenue 594.43 Revenue 545.38 Revenue 545.38 Revenue 604.50 Revenue 41,944.73 Revenue 41,944.73 Revenue 900.00 Revenue 920.00 Revenu	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKSON	10122720 10122720 10122720 10108277 101023720 10108827 10123320 10123320 1011331 10111751 10111751 10111751 101000309 10000309 10000309 10000304 10000304 101026187 10126187 10126187 101000304 101000304 101000304 101000304
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG let Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Gyranisational Development South Kesteven District Council 32UG Gyranis Programme - Hra South Kesteven District Council 32UG Gyranis Programme - Hra South Kesteven District Council 32UG Gyranis Programme - Hra South Kesteven District Council 32UG Gyranis Programme - Hra South Kesteven District Council 32UG Gyranis Programme - Hra South Kesteven District Council 32UG Gyranis Programme - Hra South Kesteven District Council 32UG Gyranis Programme - Hra South Kesteven District Council 32UG Gyranis Programme - Hra South Kesteven District Council 32UG Gyranis Programme - Hra South Kesteven District Co	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN NEO REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA STRSCE IRPHRA IRPHRA IRPHRA STRSCE ORGDEV 980 STRSCE COROPS	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Waste & Recycling Works Team Works Team Works Team Works Team Works Team The Morks Team Works Team River Training & Direct & Corporate Capital Programme - Hra Waste & Recycling Waste & Recycling Car Parks	200 Development Management 200 Development Management NFOM Information Management NFOM Information Management 1824 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Works Team 560 Works Team 586 Works Team 586 Works Team 586 Works Team 586 Works Team 588 Team 588 Team 588 Works Team 588 Works Team 588 Works Team 589 Coghal Programme - Hra WASRE Vehicle Maintenance Workshop CARPK Guildrali St Car Park	Consultant'S Fees Consultant'S Fees It Sw Traditional Adversising - Notices Outside Printing Office Equipment Casual Payments - Agency Consumable Materials (Vehicle) Materials Plant And Equipment Protective Clothing Specified Works Specified Works Specified Works Specified Works External Vehicle Repairs Training Costs Main Contract External Vehicle Repairs	D605 D605 D605 D605 D654 D801 D552 D304 A200 A200 A200 A200 D405 D405 D405 D551 B303 B303 B303 B303 B303 G150 D217 D217 D629	28/11/2019 28/11/2019 28/11/2019 07/11/2019 14/11/2019 07/11/2019 07/11/2019 21/11/2019 21/11/2019 28/11/2019 28/11/2019 28/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019	413152 413153 412327 412853 412853 412473 413478 413952 412437 413622 412437 413654 412841 412841 412841 412841 412841 412841 413583 412841 413583 413583 413513 413513	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 453.38 Revenue 584.35 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 383.25 Revenue 383.25 Revenue 383.25 Revenue 383.25 Revenue 383.25 Revenue 520.00 Revenue 520.00 Revenue 520.00 Revenue 355.00 Revenue 355.00 Revenue 375.00 Revenue 375.	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKS	10122720 10122720 10122720 10108827 10123720 10108827 10123720 10123126 10111751 10111751 10111751 101109309 10000309 10000304 10000304 10000304 10100304 10
South Kesteven District Council South Kesteven District Counci	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN REPCON RE	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Works Team Works Team Works Team Works Team Works Team Street Seam Training & Direct & Corporate Capital Programme - Hra Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Carl Parks Carl Parks Carl Parks Carl Parks	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Works Tenancy & Neighbourhood 960 Works Tenancy & Neighbourhood WASRE Works Team 586 Works Team 587 Works Team 588 Training & Direct & Corporate 588 Works Team 589 Capital Programme - Hra WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop CARPK Guildhall St Car Park	Consultant'S Fees Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Payments - Agency Casual Payments - Agency	D605 D605 D605 D605 D605 D801 D552 D304 A200 A200 A200 D405 D407 D315 D501 B303 B303 B303 B303 D217 A300 G150 D217 D217 D629 D629	28/11/2019 28/11/2019 28/11/2019 07/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019	413152 413153 412327 412853 413478 411952 412437 413173 413622 4141837 413654 412840 412840 412840 412840 412840 412840 412841 413554 413554 413554 413554 413550 413550 413514 413338	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 300.00 Revenue 453.38 Revenue 554.43 Revenue 564.50 Revenue 300.00 Revenue 300.00 Revenue 300.00 Revenue 358.35 Revenue 300.00 Revenue 300.00 Revenue 383.25 Revenue 300.00 Revenue 300.	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKSON BUI	10122720 10122720 10122720 10108277 10108277 10123230 10123126 10111751 10111751 10111751 10111751 10110339 10000309 10000309 10000304 10000304 10000304 10000304 10126183 10126183 10126183 10126183 10126183 10126183 10128333 10123333
South Kesteven District Council South Kesteven District Counci	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN REPCON REPCON REPCON REPCON REPCON REPCON REPHRA RE	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Wor	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 1924 Centralised Advertising (GI) 312 Stamford Arts Centre 330 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Works Tenancy & Neighbourhood 566 Works Tenan 586 Works Tenan 587 Training & Direct & Corporate 980 Capital Programme - Hra WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop CARPK Guildhall St Car Park CARPK Welham St M-Storey Car Park	Consultant'S Fees Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Training Costs Main Contract External Vehicle Repairs Training Costs Main Contract External Vehicle Repairs Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll	D605 D605 D605 D605 D605 D605 D606 D801 D552 D304 A200 A200 A200 D405 D407 D315 D501 B303 B303 B303 B303 CG150 D217 D217 D217 D217 D629 D629 D629	28/11/2019 28/11/2019 28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019	413152 413153 412827 412853 412853 413478 411952 412437 413173 413622 414148 413654 413654 413654 412840 412840 412840 413352 412823 414283 413550 413513 413383 413383 413383	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 350.00 Revenue 453.38 Revenue 554.43 Revenue 564.50 Revenue 604.50 Revenue 41,944.73 Revenue 41,944.73 Revenue 41,944.73 Revenue 900.00 Revenue 383.25 Revenue 900.00 Revenue 571.00 Revenue 920.00 Revenue 571.00 Revenue 920.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JKERR FLOORS LTD JAKRS FLOORS LTD JAKRS FLOORS LTD JUBILEE CHURCH LIFE CENTRE JWL (ARCHITECTURAL IRONMGERS) LTD KANE RICHARDSON ENGINEERING SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10122720 10122720 10122720 10108827 10108827 10108827 10123120 10123120 10123120 10111751 10111751 10111751 10111751 101000309 10000309 10000309 10000304 10000304 10104779 10126187 10126187 10126187 10126187 10126333 10123333 10123333 10123333
South Kesteven District Council South Kesteven District Counci	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN REPCON RE	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Works Team Works Team Works Team Works Team Torks Team Works Team Captal Programme - Hra Waste & Recycling Waste & Recycling Waste & Recycling Car Parks Car Parks Car Parks	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Works Team 560 Works Team 586 Team 586 Works Team 586 Works Team 586 Works Team 587 Team 587 Team 588 Works Team 589 Works Team 589 Works Team 580 Works Team 580 Works Team 581 Works Team 582 Works Team 584 Works Team 585 Works Team 586 Works Team 587 Works Team 587 Works Team 587 Works Team 588 Works Team 589 Capital Programme - Hra 580 Works Team 580 Capital Programme - Hra 581 Water Management Workshop 582 Wehlold Maintenance Workshop 584 Watergate Car Park 586 Watergate Car Park	Consultant'S Fees Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Palent And Equipment Protective Clothing Specified Works External Vehicle Repairs Training Costs Main Contract External Vehicle Repairs External Vehicle Repairs External Vehicle Specifies External Vehicles	D605 D605 D605 D605 D605 D606 D801 D552 D304 A200 A200 A200 D405 D407 D315 D501 B303 B303 D217 A300 G150 D217 D629 D629 D629	28/11/2019 28/11/2019 28/11/2019 14/11/2019	413152 413153 412327 412853 41297 412853 413478 413173 413622 412437 413173 413622 414148 412897 413654 412841 413654 412841 413654 412841 41353 41299 41353 41299 41353 413333 413333 413333	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 300.00 Revenue 453.38 Revenue 584.35 Revenue 584.35 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 362.00 Revenue 362.00 Revenue 362.00 Revenue 362.00 Revenue 362.00 Revenue 365.00 Revenue 365.	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD IILIFE MEDIA PUBLISHING LTD INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACK	10122720 10122720 10122720 10108272 10108827 10123230 10123126 10111751 10111751 10111751 10111751 10111751 101003309 10003304 10003304 10003304 10003304 10003304 10003304 10123333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council South Kesteven District Counci	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN REPCON RE	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Works Team Capital Programme - Hra Waste & Recycling Waste & Recycling Car Parks Development Management	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management INFOM Information Management 324 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood WASRE Vehicle Maintenance Workshop 586 Works Team 587 Works Team 588 Training & Direct & Corporate 580 Capital Programme - Hra WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop CARPK Guildhall St Car Park CARPK Wethan St M-Storey Car Park CARPK Wethan St M-Storey Car Park CARPK Wehan Rd (St Ford) Car Park	Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Specified Works Specifi	D605 D605 D605 D605 D605 D605 D606 D801 D552 D304 A200 A200 A200 D405 D407 D315 D501 B303 B303 B303 B303 D217 A300 D217 D217 D217 D217 D217 D217 D629 D629 D629 D629 D629	28/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 14/11/2019 07/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 21/11/2019	413152 413153 412327 412853 413478 411952 412437 413173 413624 41418 413654 413654 412840 412840 412840 412840 412841 413554 413554 413554 413554 413580 41283 41283 413514 413514 413514 413514 413514 413514 413514 413514 413383 413383 413383 413383	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 453.38 Revenue 453.38 Revenue 584.35 Revenue 584.35 Revenue 315.00 Revenue 453.38 Revenue 364.50 Revenue 365.26 Revenue 365.26 Revenue 365.26 Revenue 365.26 Revenue 365.26 Revenue 365.00 Revenue 571.04 Capital 299.00 Revenue 571.00 Revenue 571.00 Revenue 362.34 Revenue 362.34 Revenue 362.34 Revenue 269.37 Revenue 269.37 Revenue 269.37 Revenue 261.96 Revenue 260.00 Revenue 261.96 Revenue 260.00 Revenue 261.96 Revenue 260.00 Revenue 261.96 Revenue 260.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 260.00 Revenue 260.	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKSO	10122720 10122720 10122720 10108277 10108277 10123230 10123126 10111751 10111751 10111751 10111751 10100339 1000339 1000339 10003304 10003304 10104779 10128187 10128187 10128183 10128333 10123333 10123333 10123333 10123333 101223333
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG bevelopment Management South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG ATT Council 32UG ATT Council 32UG ATT Centres South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Graphisational Development South Kesteven District Council 32UG Graphisational Development South Kesteven District Council 32UG Graphisational Development South Kesteven District Council 32UG Corporate Operations	DEVMAN DE	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Capital Programme - Hra Waste & Recycling Car Parks Car Par	200 Development Management 200 Development Management 1NFOM Information Management 1NFOM Information Management 1924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Works Team 560 Works Team 560 Works Team 570 Works	Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Consumable Materials (Vehicle) Materials Plant And Equipment Protective Clothing Specified Works Specified Works Specified Works Specified Works External Vehicle Repairs Training Costs Main Contract External Vehicle Repairs	D605 D605 D605 D605 D605 D605 D606 D606	28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 14/11/2019 14/11/2019 14/11/2019 21/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	413152 413153 412327 412853 412473 412863 413478 413972 413173 413622 412437 413654 412897 413654 412841 412841 412841 412841 413554 412841 41353 41353 41333 41333 41333 413383 413383 413383	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 453.38 Revenue 584.35 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 300.00 Revenue 300.	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTEGROUNTY TRUCK & VAN JACKSON BUILDBASE INFERENCIA STANDIO SERVICES LTD JOHNSTON SWEEPERS LTD JUBILEE CHURCH LIFE CENTRE JUBILEE CHURCH LIFE CENTRE JUBILEE CHURCH LIFE CENTRE INFERENCIA SERVICES LTD KANE RICHARDSON ENGINEERING SERVICES LTD KANE RICHARDSON ENGINEERING SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KAND TRAIN HIER MATIONWIDE	10122720 10122720 10122720 10106827 10106827 10123120 10123126 10111751 10111751 10111751 10111751 101003309 10003304 10003304 10003304 10003304 10104751 10128588 10128493 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council South Kesteven District Counci	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN REPCON RE	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Capital Programme - Hra Waste & Recycling Waste & Recycling Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Development Management Plelaprent Management Plelaprent Management Plelaprent Management Community Fund	200 Development Management 200 Development Management 100 Development Management 1NFOM Information Management 1924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 400 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Works Team 560 Works Team 586 Training & Direct & Corporate 587 Street Cleansing 858 Training & Direct & Corporate 980 Capital Programme - Hra WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop CARPK Watergate Car Park CARPK	Consultant'S Fees Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Catemat Vehicle Repairs Training Costs Main Contract External Vehicle Repairs E	D605 D605 D605 D605 D6064 D801 D6064 D801 D6064 D801 D6064 D801 D8064 D8066 D8	28/11/2019 14/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 14/11/2019 07/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 29/11/2019 29/11/2019 29/11/2019	413152 413153 412327 412853 41297 412863 413478 413952 412437 413624 413173 413624 412897 413654 412840 412840 412840 412840 412840 412840 412840 412840 412841 413554 412840 413554 412840 413554 412840 413554 413	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 300.00 Revenue 594.43 Revenue 584.35 Revenue 315.00 Revenue 315.	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTERGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKSON	10122720 10122720 10122720 10108272 10108272 10108273 1012323 1012323 1012323 1011751 10111751 10111751 10111751 101003309 10003309 10003309 10003309 10003309 10003309 10128588 1000328 10128588 1000328 10128493 10128493 10128333 10123333 10123333 10123333 10127297 10138934
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG ATT Common South Kesteven District Council 32UG ATT Common South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Corporate Operations South K	DEVMAN DE	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Artx Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Graphal Porgramme - Hra Waste & Recycling Waste & Recycling Car Parks	200 Development Management 200 Development Management NFOM Information Management NFOM Information Management 1824 Centralised Advertising (Gf) 312 Stamford Ant Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Works Team 560 Works Team 560 Works Team 586 Works Team 588 Training & Direct & Corporate 588 Training & Direct & Corporate 589 Capital Programme - Hra WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop CARPK Watergate Car Park CARPK Watergate Car Park CARPK Weham St Mr Storey Car Park CARPK Waham St Mr Management 370 Play Areas & Open Spaces 155 Community Fund 312 Stamford Arts Centre	Consultant'S Fees Consultant'S Fees It Sw Traditional Adversising - Notices Outside Printing Office Equipment Casual Payments - Agency Plant And Equipment Protective Cichthing Specified Works Specified Works Specified Works Specified Works External Vehicle Repairs Training Costs Main Contract External Vehicle Repairs Security Services - Cash Coil	D605 D605 D605 D605 D605 D605 D605 D605	28/11/2019 28/11/2019 28/11/2019 28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 21/11/2019	413152 413153 413232 412327 412853 413478 411952 412437 413622 412437 413624 412897 413654 412841 412841 412841 412841 412841 412841 412841 412841 413654 412841 413883 413383	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 453.38 Revenue 358.38 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 300.00 Revenue 300.	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD IILIFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKSON BUILDB	10122720 10122720 10122720 10106827 10108230 10123126 1011751 10111751 10111751 10111751 10110003309 10000309 10000309 10000304 10000304 10000304 10000304 101003030 1010030 101000 101000 101000 101000 101000 101000 101000 10100 101000 101000 101000 101000 10100 10100 101000 10100 10100 10100 101
South Kesteven District Council South Kesteven District Counci	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE IRPHRA IRPHRA IRPHRA IRPHRA STRSCE COROPS COR	Development Management Development Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Works Team Works Team Works Team Works Team Street Scene Training & Direct & Corporate Capital Programme - Hra Waste & Recycling Car Parks C	200 Development Management 200 Development Management 1NFOM Information Management 1NFOM Information Management 1924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Works Team 560 Works Team 586 Works Team 587 Team 587 Team 587 Team 588 Works Team 588 Works Team 589 Works Team 580 Works Team 581 Watergate Car Park 582 Watergate Car Park 586 Works Team 586 Works Team 587 Wharf RG KSFford) Car Park 588 Works Team 588 Works Team 589 Works Team 580 Works Team 58	Consultant'S Fees Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Payments - Agency Casual Payments - Agency	D605 D605 D605 D605 D606 D606 D606 D606	28/11/2019 28/11/2019 28/11/2019 28/11/2019 14/11/2019	413152 413153 412327 412853 41297 412853 413478 413173 413622 412437 413173 413624 413173 413654 413654 413654 412841 412841 412841 412841 412841 413513 412843 41299 413513 41333 41333 4133 41333 41333 41333 41333 41333 41333 41333 41333 41333 41333 413	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 300.00 Revenue 453.38 Revenue 594.35 Revenue 594.35 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 383.25 Revenue 920.00 Revenue 520.00 Revenue 325.00 Revenue 325.00 Revenue 325.00 Revenue 325.00 Revenue 326.97 Revenue 226.97 Revenue 226.97 Revenue 226.97 Revenue 226.97 Revenue 226.97 Revenue 226.97 Revenue 230.00 Revenue 230.00 Revenue 330.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD INIT DESTANCE INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKSON	10122720 10122720 10122720 10108272 10108827 10123230 10123126 10111751 10111751 10111751 10111751 1011003309 10003304 10003304 10003304 10003304 10003304 101025888 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council South Kesteven District Counci	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN REPCON RE	Development Management Development Management Information Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Works Team Works Team Works Team Works Team Street Scene Training & Direct & Corporate Capital Programme - Hra Waste & Recycling Waste & Recycling Car Parks Car Parks Car Parks Development Management Play Areas & Open Spaces Community Fund Stamford Arts Centre Works Team Stamford Arts Centre Guidhall Arts Centre	200 Development Management 200 Development Management 100 Development Management 1NFOM Information Management 1924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood WASRE Vehicle Maintenance Workshop 586 Works Team 587 Works Team 588 Training & Direct & Corporate 589 Capital Programme - Hra WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop CARPK Watergate Car Park CARPK Welham St M-Storey Car Park CARPK Welham St M-Storey Car Park CARPK Watergate Car Park 200 Development Management 370 Pilay Areas & Open Spaces 155 Community Fund 311 Stamford Arts Centre 586 Works Team	Consultant'S Fees Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Payments - Agency Casual Payments - Agency Payments - Casual Payments - Payments Specified Works Specified Repairs External Vehicle Repairs	D605 D605 D605 D605 D605 D606 D607 D607 D607 D607 D607 D607 D607	28/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019 14/11/2019 14/11/2019 07/11/2019 28/11/2019 27/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	413152 413153 412327 412853 413478 411952 412437 413173 413624 41418 413654 413654 413654 412840 412840 412840 412840 412840 412840 412840 412840 412840 412841 413392 414840 414	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 300.00 Revenue 300.00 Revenue 453.38 Revenue 554.35 Revenue 554.35 Revenue 459.43 Revenue 549.43 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 383.25 Revenue 383.25 Revenue 900.00 Revenue 920.00 Revenue 920.00 Revenue 920.00 Revenue 920.00 Revenue 920.00 Revenue 920.00 Revenue 1250.00 Revenue 1261.96 Revenue 1261.97 Revenue 1261.96 Revenue 1261.90 Revenue	IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JAKEN FLOORS LTD JUBILE CHORGE LTD JUBILE CHURCH LIFE CENTRE JUL (ARCHITECTURAL IRONMGERS) LTD KANE RICHARDSON ENGINEERING SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LAND TRAIN HIRE NATIONWIDE LANGTOFT UNITED F.C. LA SERENISSIMA LIMITED LC. LA SERENISSIMA LIMITED LES PETITS THEATRE CO	10122720 10122720 10122720 10108272 10108272 10108237 10123230 10123126 10111751 10111751 10111751 10111751 101003309 10003309 10003304 10003304 10003304 10003304 10128333 10123333 10123333 10123333 10123333 10128433 10128433 10128333
South Kesteven District Council South Kesteven District Counci	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COROPS STRSCE COROPS COR	Development Management Development Management Information Management Information Management Information Management Information Management Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Waste & Recycling Works Team Capital Programme - Hra Waste & Recycling Car Parks C	200 Development Management 200 Development Management 1NFOM Information Management 1NFOM Information Management 1924 Centralised Advertising (Gf) 312 Stamford Arts Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Works Team 560 Works Team 560 Works Team 560 Works Team 561 Works Team 562 Works Team 563 Works Team 563 Works Team 564 Works Team 565 Works Team 578 Wastergate Car Park 578 CARPK Watergate Car Park 578 CARPK Watergate Car Park 579 Works Team 579 Works Team 579 Wastergate Car Park 570 Development Management 570 Development Management 570 Stamford Arts Centre 570 Stamford Arts Centre 570 Stamford Arts Centre 571 Strategic Management	Consultant'S Fees Consultant'S Fees It Sw Traditional Adversing - Notices Outside Printing Office Equipment Casual Payments - Agency Consumable Materials (Vehicle) Materials Specified Works External Vehicle Repairs Training Costs Main Contract External Vehicle Repairs External Vehicles - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Fees Prices General Friese General Training Costs	D605 D605 D605 D605 D605 D605 D606 D607 D607 D607 D607 D607 D607 D607	28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 21/11/2019	413152 413153 412327 412853 412473 412863 413478 413972 413173 413622 412437 413654 412897 413654 412841 413582 412841 413582 412841 413582 412841 413582 412841 413582 413583 413383 413383 4143082 412300 41230 412300 41	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 453.38 Revenue 584.35 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 300.00 Revenue 300.	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE INFERENCORS LTD JUBLEE CHURCH LIFE CENTRE INFERENCE SET TO KANE RICHARDSON ENGINEERING SERVICES LTD KANE RICHARDSON ENGINEERING SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KANE RICHARDSON HIER RICHARDSON LANDRED LANDRAN HIER NATIONWIDE LANGTOFT UNITED F.C. LA SERENISSIMA LIMITED LC PACKAGING LES PETITS THEATER CO LOS SERVICES LTD	10122720 10122720 10122720 10108827 10123720 10108827 10123720 10123126 10111751 10111751 10111751 10111751 101003399 10003394 10003304 10003304 10003304 10104779 1012888 10128493 10128493 10123333
South Kesteven District Council South Kesteven District Counci	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN REPCON RE	Development Management Development Management Information Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Capital Programme - Hra Waste & Recycling Waste & Recycling Car Parks Car	200 Development Management 200 Development Management NFOM Information Management NFOM Information Management 1924 Centralised Advertising (Gf) 312 Stamford Art Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Works Team 560 Works Team 586 Works Team 586 Works Team 586 Works Team 588 Works Team 588 Team 588 Works Team 588 Works Team 580 Works Team 580 Works Team 580 Works Team 581 Works Team 580 Works Team 581 Works Team 582 Works Team 586 Works Team 587 Works Team 587 Works Team 587 Works Team 588 Works Team 589 Capital Programme - Hra WASRE Vehicle Maintenance Workshop CARPK Watergate Car Park 200 Development Management 311 Stamford Arts Centre 581 Stamford Arts Centre 582 Strategic Management 311 Guildhall Arts Centre LEADR Strategic Management	Consultant'S Fees Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Catemat Vehicle Repairs Training Costs Main Contract External Vehicle Repairs External Vehicle	D605	28/11/2019 28/11/2019 28/11/2019 28/11/2019 14/11/2019	413152 413153 412327 412853 412954 412437 413173 413622 412437 413173 413624 412897 413654 412840 41	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 300.00 Revenue 300.00 Revenue 453.38 Revenue 594.43 Revenue 594.43 Revenue 604.50 Revenue 315.00 Revenue 41,944.73 Revenue 41,944.73 Revenue 606.50 Revenue 338.25 Revenue 900.00 Revenue 383.26 Revenue 920.00 Revenue 920.00 Revenue 920.00 Revenue 920.00 Revenue 920.00 Revenue 355.00 Revenue 355.00 Revenue 315.00 Revenue 171.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTERGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKSON	10122720 10122720 10122720 10108272 10108272 10108273 10123230 10123126 10111751 10111751 10111751 10111751 10103399 10003394 10003394 10003394 10003394 10003394 10003394 10003394 10003394 10003394 10003394 10003394 10003394 10003394 10128493 10128493 10128493 10128333 1012333 101233 101233 101233 10123 10124 10
South Kesteven District Council South Kesteven District Counci	DEVMAN DE	Development Management Development Management Information Management Information Management Information Management Information Management Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Street Scene Capital Programme - Hra Waste & Recycling Car Parks Car	200 Development Management 200 Development Management INFOM Information Management INFOM Information Management 324 Centralised Advertising (Gf) 312 Stamford Ant Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Works Team 560 Works Team 586 Works Team 587 Works Team 587 Works Team 588 Works Team 589 Capital Programme - Hra WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop CARPK Watergate Car Park CARPK Water Management 370 Play Areas & Open Spaces 155 Community Fund 311 Guidhall Arts Centre 586 Works Team LEADR Strategic Management LEADR Strategic Management LEADR Strategic Management	Consultant'S Fees Consultant'S Fees It Sw Traditional Adversising - Notices Outside Printing Office Equipment Casual Payments - Agency Plant And Equipment Protective Cichthing Specified Works Specified Works Specified Works Specified Works External Vehicle Repairs Training Costs Main Contract External Vehicle Repairs Security Services - Cash Coil Security Services - Ca	D605 D605 D605 D605 D605 D605 D605 D605	28/11/2019 28/11/2019 28/11/2019 28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 21/11/2019	413152 413153 413153 412327 412853 413478 411952 412437 413622 412437 413654 412841 413654 412841 412841 412841 412841 412841 412841 41283 41283 41283 41283 412841	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 453.38 Revenue 358.38 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 315.00 Revenue 362.34 Revenue 362.36 Revenue 362.00 Revenue 520.00 Revenue 520.00 Revenue 520.00 Revenue 365.00 Revenue 375.00 Revenue 375.	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INK DESIGN INTEGRATED RADIO SYSTEMS INTEGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKSON BUILDB	10122720 10122720 10122720 10108272 10108272 10123120 10123126 10111751 10111751 10111751 101000309 10100309 1010030 101003 10100
South Kesteven District Council South Kesteven District Counci	DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN REPCON REPCON ARTSC COROPS HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COROPS CORPOR CORPOR CORPOR CORPOR	Development Management Development Management Information Management Information Management Information Management Information Management Centralised Advertising (Gf) Stamford Arts Centre Corporate Operations Mgmt Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Waste & Recycling Works Team Capital Programme - Hra Waste & Recycling Waste & Recycling Car Parks Car	200 Development Management 200 Development Management NFOM Information Management NFOM Information Management 1924 Centralised Advertising (Gf) 312 Stamford Art Centre 830 Corporate Operations Mgmt 560 Tenancy & Neighbourhood 560 Works Team 560 Works Team 586 Works Team 586 Works Team 586 Works Team 588 Works Team 588 Team 588 Works Team 588 Works Team 580 Works Team 580 Works Team 580 Works Team 581 Works Team 580 Works Team 581 Works Team 582 Works Team 586 Works Team 587 Works Team 587 Works Team 587 Works Team 588 Works Team 589 Capital Programme - Hra WASRE Vehicle Maintenance Workshop CARPK Watergate Car Park 200 Development Management 311 Stamford Arts Centre 581 Stamford Arts Centre 582 Strategic Management 311 Guildhall Arts Centre LEADR Strategic Management	Consultant'S Fees Consultant'S Fees Consultant'S Fees It Sw Traditional Advertising - Notices Outside Printing Office Equipment Casual Payments - Agency Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Catemat Vehicle Repairs Training Costs Main Contract External Vehicle Repairs External Vehicle	D605 D605 D605 D605 D605 D606 D606 D606	28/11/2019 28/11/2019 28/11/2019 28/11/2019 14/11/2019	413152 413153 412327 412853 412954 412437 413173 413622 412437 413173 413624 412897 413654 412840 41	Purchase Ledger Invoice	1,662.50 Revenue 475.00 Revenue 264.00 Revenue 264.00 Revenue 300.00 Revenue 300.00 Revenue 300.00 Revenue 453.38 Revenue 594.43 Revenue 594.43 Revenue 604.50 Revenue 315.00 Revenue 41,944.73 Revenue 41,944.73 Revenue 606.50 Revenue 338.25 Revenue 900.00 Revenue 383.26 Revenue 920.00 Revenue 920.00 Revenue 920.00 Revenue 920.00 Revenue 920.00 Revenue 355.00 Revenue 355.00 Revenue 315.00 Revenue 171.00 Revenue	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTERGRITY PLUS LIMITED INTERCOUNTY TRUCK & VAN JACKSON BUILDBASE JACKSON	10122720 10122720 10122720 10108272 10108272 10108272 10123230 10123126 10111751 10111751 10111751 10111751 10111751 10100339 10128493 10128493 10128333 10123333 10123333 10123333 10123333 10123333 10123333 10123339 1013379 1013659

South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	14/11/2019	412989	Purchase Ledger Invoice	15,521.34 Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/11/2019	413665	Purchase Ledger Invoice	49,509.19 Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/11/2019	413666	Purchase Ledger Invoice	59,177.11 Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	21/11/2019	413670	Purchase Ledger Invoice	1,301.60 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council		IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/11/2019	413667	Purchase Ledger Invoice	22,270.42 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council		IRPHRA	Works Team	586	Works Team	Specified Works		21/11/2019	413668	Purchase Ledger Invoice	7,428.52 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/11/2019	413669	Purchase Ledger Invoice	36,782.87 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Mot Service	Equipment Calibration	D356	14/11/2019	412755	Purchase Ledger Invoice	275.00 Revenue	LIFTMASTER NORTH	10120586
South Kesteven District Council		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/11/2019	412898	Purchase Ledger Invoice	706.00 Revenue	LINCOLN PIANO CENTRE LTD	10104843
		AFRHRA	THAT CHOICH BOILDS	556	Hra Pension Deficit	Pension Contribution	A998	21/11/2019	413611	Purchase Ledger Invoice	19,489.67 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	21/11/2019	413611	Purchase Ledger Invoice	63,093.66 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	21/11/2019	411912	Purchase Ledger Invoice	2,372.50 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG Growth Management	GROMGN	Economic Development	210	Economic Development	Consultant'S Fees	D605	21/11/2019	413649	Purchase Ledger Invoice	2,100.00 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130238
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/11/2019	412276	Purchase Ledger Invoice	797.88 Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Treasury Management	293	Treasury Management	Subscriptions - Publications	D752	28/11/2019	412961	Purchase Ledger Invoice	485.00 Revenue	LINK TREASURY SERVICES LIMITED	10118088
South Kesteven District Council	32UG Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	07/11/2019	411889	Purchase Ledger Invoice	1,200.00 Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG Legal & Democratic	LEGDEM		160 160	Democratic Representation	Conference Expenses	D700	07/11/2019	412485	Purchase Ledger Invoice	299.00 Revenue 349.00 Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
	32UG Legal & Democratic	HOSING		652	Democratic Representation	Conference Expenses	D700	28/11/2019	414066	Purchase Ledger Invoice		LOCAL GOVERNMENT ASSOCIATION LONGHURST & HAVELOK HOMES LTD	10108993
South Kesteven District Council South Kesteven District Council	32UG Housing	COROPS	Homelessness Car Parks	CARPK	Homelessness	General Prevention Ground Structures	B301	21/11/2019	413662	Purchase Ledger Invoice	442.88 Revenue 640.00 Revenue	MANOR WEI DING	10133068
South Kesteven District Council	32UG Corporate Operations	ODVHRA	Centralised Training (Hra)	919	Welham St M-Storey Car Park Centralised Training (Hra)	Training Costs	A300	21/11/2019	413102	Purchase Ledger Invoice Purchase Ledger Invoice	330.00 Revenue	REDACTED - PERSONAL DATA	10126342
	32UG Organisational Development Hra												
	32UG Capital Programme - Hra 32UG Housing Hra	980 HOUHRA	Capital Programme - Hra Hra Homelessness Units	980 561	Capital Programme - Hra Hra Homelessness Units	Main Contract General Haulage	G150 C150	14/11/2019	412294 409424	Purchase Ledger Invoice Purchase Ledger Invoice	360.00 Capital 400.00 Revenue	THE TRANSPORTER THE TRANSPORTER	10113310
South Kesteven District Council	32UG Housing Hra 32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	14/11/2019	411840	Purchase Ledger Invoice Purchase Ledger Invoice	294.00 Revenue	THE TRANSPORTER THE TRANSPORTER	10113310
South Kesteven District Council	32UG Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Uniforms	D327	14/11/2019	411840	Purchase Ledger Invoice Purchase Ledger Invoice	785.65 Revenue	MAVERICK PROMOTIONS	10113310
	32UG Arts Centres 32UG lct Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional		21/11/2019	412872	Purchase Ledger Invoice Purchase Ledger Invoice		MHR INTERNATIONAL UK LIMITED	10125103
South Kesteven District Council	32UG lct Services	INFOMG		921	Centralised it Budget Centralised It Budget	It Sw Traditional	D654	28/11/2019	413986	Purchase Ledger Invoice Purchase Ledger Invoice	-,	MHR INTERNATIONAL OR LIMITED	10134062
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	07/11/2019	413986	Purchase Ledger Invoice Purchase Ledger Invoice	2,554.75 Revenue 558.62 Revenue	MIDNIGHT MANGO LTD	10134062
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	14/11/2019	412394	Purchase Ledger Invoice Purchase Ledger Invoice	4.427.00 Revenue	MILLS & REEVE	10124133
South Kesteven District Council	32UG Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Kennelling Fees	D359	28/11/2019	413975	Purchase Ledger Invoice	1,726.81 Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG Environmental	FNVIRO	Environmental Protection	281	Environmental Protection	Kennelling Fees	D359	28/11/2019	413976	Purchase Ledger Invoice	1,720.81 Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	07/11/2019	407357	Purchase Ledger Invoice	509.88 Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/11/2019	412943	Purchase Ledger Invoice	500.00 Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council		HOSING		652	Homelessness	Emergency Accommodation		07/11/2019	412272	Purchase Ledger Invoice		R J BROUGHTON & SON	10110640
	32UG Housing	HOSING		652	Homelessness	Emergency Accommodation		14/11/2019	413137	Purchase Ledger Invoice	560.00 Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/11/2019	413139	Purchase Ledger Invoice	1.085.00 Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/11/2019	413141	Purchase Ledger Invoice	1,260.00 Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation					910.00 Revenue		10110640
									414164				
South Kesteven District Council		COROPS	1101110100011000	GRSEA		Premises Maintenance	D826 B100	28/11/2019	414164 412566	Purchase Ledger Invoice Purchase Ledger Invoice	410.50 Revenue	R J BROUGHTON & SON REDACTED - PERSONAL DATA	10136510
	32UG Corporate Operations 32UG Capital Program - General Fund		Grantham Special Expense A Capital Program - General Fu		Wyndham Park, Grantham Capital Program - General Fund	Premises Maintenance	B100	28/11/2019 07/11/2019 28/11/2019		Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	410.50 Revenue	REDACTED - PERSONAL DATA	
South Kesteven District Council	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham			07/11/2019	412566	Purchase Ledger Invoice Purchase Ledger Invoice	410.50 Revenue		10136510
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Arts Centres	COROPS 981	Grantham Special Expense A Capital Program - General Fu	GRSEA 981	Wyndham Park, Grantham Capital Program - General Fund Guildhall Arts Centre	Premises Maintenance Disabled Facilities Grant Outside Printing	B100 G302 D552	07/11/2019 28/11/2019 07/11/2019	412566 413899	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME	10136510 10000064 10135233
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations	981 ARTSC	Grantham Special Expense A Capital Program - General Fu Guildhall Arts Centre	981 311	Wyndham Park, Grantham Capital Program - General Fund Guildhall Arts Centre	Premises Maintenance Disabled Facilities Grant	B100 G302 D552	07/11/2019 28/11/2019	412566 413899 412488	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION	10136510 10000064
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations	981 ARTSC COROPS	Grantham Special Expense A Capital Program - General Fu Guildhall Arts Centre Grantham Special Expense A	981 311 GRSEA	Wyndham Park, Grantham Capital Program - General Fund Guildhall Arts Centre Wyndham Park, Grantham	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance	B100 G302 D552 B100	07/11/2019 28/11/2019 07/11/2019 21/11/2019	412566 413899 412488 413170	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS	10136510 10000064 10135233 10100163
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres	981 ARTSC COROPS ARTSC	Grantham Special Expense A Capital Program - General Fu Guildhall Arts Centre Grantham Special Expense A Stamford Arts Centre	GRSEA 981 311 GRSEA 312	Wyndham Park, Grantham Capital Program - General Fund Guildhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures	B100 G302 D552 B100 B301	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019	412566 413899 412488 413170 411957	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 270.00 Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED	10136510 10000064 10135233 10100163 10107324
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres	981 ARTSC COROPS ARTSC ARTSC	Grantham Special Expense A Capital Program - General Fu Guildhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre	GRSEA 981 311 GRSEA 312 312	Wyndham Park, Grantham Capital Program - General Fund Guildhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs)	B100 G302 D552 B100 B301 B251	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019	412566 413899 412488 413170 411957 412462	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 270.00 Revenue 371.00 Revenue	REDACTED - PERSONAL DATA NDJ LITD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED	10136510 10000064 10135233 10100163 10107324 10107324
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Street Scentes 32UG Street Scene	981 ARTSC COROPS ARTSC ARTSC STRSCE	Grantham Special Expense A Capital Program - General Fu Guildhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management	GRSEA 981 311 GRSEA 312 312 WASMA	Wyndham Park, Grantham Capital Program - General Fund Guildhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency	B100 G302 D552 B100 B301 B251 A200	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019	412566 413899 412488 413170 411957 412462 412824	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 270.00 Revenue 371.00 Revenue 509.49 Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT	10136510 10000064 10135233 10100163 10107324 10107324 10108510
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Street Scene	981 ARTSC COROPS ARTSC ARTSC STRSCE	Grantham Special Expense A Capital Program - General Fu Guildhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management	GRSEA 981 311 GRSEA 312 312 WASMA WASMA	Wyndham Park, Grantham Capital Program - General Fund Guildhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys[Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency	B100 G302 D552 B100 B301 B251 A200 A200	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 28/11/2019	412566 413899 412488 413170 411957 412462 412824 412033	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 270.00 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10136510 10000064 10135233 10100163 10107324 10107324 10108510 10108510
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Street Scene 32UG Ic Services Hra	COROPS 981 ARTSC COROPS ARTSC ARTSC STRSCE STRSCE ICTHRA	Grantham Special Expense A Capital Program - General Fu Guildhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It	GRSEA 981 311 GRSEA 312 312 WASMA WASMA 579	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional	B100 G302 D552 B100 B301 B251 A200 A200 D654	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 28/11/2019 29/11/2019	412566 413899 412488 413170 411957 412462 412824 412033 414169	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 270.00 Revenue 371.00 Revenue 509.49 Revenue 509.49 Revenue 921.13 Revenue	REDACTED - PERSONAL DATA NDJ LITD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIG SERVICES UK LTD	10136510 10000064 10135233 10100163 10107324 10107324 10108510 10108510 10000514
South Kesteven District Council	32UG Capital Program - General Fund 32UG Arts Centres 32UG Breet Scene 32UG Isteet Scene 32UG Isteet Scene 32UG Isteet Scene 32UG Legal & Democratic 32UG Legal & Democratic	COROPS 981 ARTSC COROPS ARTSC ARTSC STRSCE STRSCE ICTHRA LEGDEM	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services	GRSEA 981 311 GRSEA 312 312 WASMA WASMA 579 DEMOS	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business it Member Support	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It SW Traditional Members Training Costs	B100 G302 D552 B100 B301 B251 A200 A200 D654 D330	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 28/11/2019 29/11/2019 07/11/2019	412566 413899 412488 413170 411957 412462 412824 412033 414169 412060	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 270.00 Revenue 371.00 Revenue 509.49 Revenue 509.49 Revenue 921.13 Revenue 920.00 Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL	10136510 10000064 10135233 10100163 10107324 10107324 10108510 10108510 10000514 10124189
South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Street Scene 32UG Ict Services Hra 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic	COROPS 981 ARTSC COROPS ARTSC ARTSC STRSCE STRSCE ICTHRA LEGDEM LEGDEM	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services	GRSEA 981 311 GRSEA 312 312 WASMA WASMA 579 DEMOS DEMOS	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Wyndham Park, Grantham Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Members Training Costs	B100 G302 D552 B100 B301 B251 A200 A200 D654 D330 D455	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 28/11/2019 29/11/2019 07/11/2019	412566 413899 412488 413170 411957 412462 412824 412033 414169 412060 412267	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 270.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 900.00 Revenue 600.00 Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL	10136510 10000064 10135233 10100163 10107324 10107324 10108510 10108510 10000514 10124189
South Kesteven District Council	32UG Capital Program - General Fund 32UG Ars Centres 32UG Arts Centres 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Arts Centres 32UG Legal & Democratic 32UG Legal & Semocratic 32UG Legal & Semocratic 32UG Legal & Semocratic	COROPS 981 ARTSC COROPS ARTSC ARTSC STRSCE STRSCE ICTHRA LEGDEM ARTSC	Grantham Special Expense A Capital Program - General Fu Guidhall Anta Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre	GRSEA 981 311 GRSEA 312 312 WASMA WASMA 579 DEMOS DEMOS 312	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Uaste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Repairs And Improvements Team	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys[Excl. Sec Servs) Casual Payments - Agency It Sw Traditional Members Training Costs Members Training Costs Bar Stock	B100 G302 D552 B100 B301 B251 A200 A200 D654 D330 D330 D455 B303	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 28/11/2019 29/11/2019 07/11/2019 07/11/2019 21/11/2019	412566 413899 412488 413170 411957 412462 412824 412033 414169 412060 412267 413432	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 270.00 Revenue 509.49 Revenue 509.49 Revenue 900.00 Revenue 900.00 Revenue 537.10 Revenue	REDACTED - PERSONAL DATA NDJ LITD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES	10136510 10000064 10135233 10100163 10107324 10107324 10108510 10108510 10000514 10124189 10124189 10133973
South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Street Scentes 32UG Street Scente 32UG Street Scene 32UG Its Services Hra 32UG Legal & Democratic 32UG Legal & Democratic 32UG Inprovements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	COROPS 981 ARTSC COROPS ARTSC ARTSC STRSCE STRSCE ICTHRA LEGDEM LEGDEM ARTSC IRPHRA	Grantham Special Expense A Capital Program - General Fu Guildhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T Repairs And Improvements T	GRSEA 981 311 GRSEA 312 312 WASMA WASMA 579 DEMOS DEMOS 312 581	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Uaste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Repairs And Improvements Team	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec. Sens) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Members Training Costs Members Training Costs Bar Stock Specified Works	B100 G302 D552 B100 B301 B251 A200 A200 D654 D330 D330 D455 B303	07/11/2019 28/11/2019 07/11/2019 21/11/2019 21/11/2019 07/11/2019 07/11/2019 28/11/2019 29/11/2019 07/11/2019 21/11/2019 21/11/2019	412566 413899 412488 413170 411957 412462 412824 412033 414169 412060 412267 413432 413035	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 270.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 920.00 Revenue 600.00 Revenue 537.10 Revenue 537.10 Revenue 600.00 Revenue 537.10 Revenue Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM ALES OAKHAM ALES	10136510 10000064 10135233 10100163 10107324 10107324 10108510 10108510 1000514 10124189 10124189 10124189 10133973 10000427
South Kesteven District Council	a2UG Capital Program - General Fund 32UG Arts Centres 32UG Breet Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Dispersion Street Scene 32UG Ingrovements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	COROPS 981 ARTSC COROPS ARTSC ARTSC STRSCE STRSCE ICTHRA LEGDEM LEGDEM ARTSC IRPHRA IRPHRA IRPHRA PLANPO	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T.	GRSEA 981 311 GRSEA 312 312 WASMA WASMA 579 DEMOS DEMOS 312 581 581	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Members Training Costs Bar Stock Specified Works Specified Works Specified Works Consulant's Fees	B100 G302 D552 B100 B301 B251 A200 A200 D654 D330 D455 B303 B303 B303 D605	07/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 14/11/2019 29/11/2019 07/11/2019 29/11/2019 21/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019	412566 413899 412488 413170 411957 412462 412824 412033 414169 412060 412267 413432 413035 412928 412930 413485	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 921.13 Revenue 921.13 Revenue 900.00 Revenue 537.10 Revenue 429.10 Revenue 429.10 Revenue 3,300.00 Revenue 3,300.00 Revenue	REDACTEO - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD	10136510 1000064 10135233 10100163 10107324 10107324 10108510 10108510 10108510 101024189 10124189 10124189 10133973 10000427 10000427 10000427 10000427
South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Inter Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Inter Scene	COROPS 981 ARTSC COROPS ARTSC ARTSC STRSCE ICTHRA LEGDEM LEGDEM ARTSC IRPHRA IRPHRA IRPHRA PLANPO ARTSC	Grantham Special Expense A Capital Program - General Fu Guildhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T. Stamford Arts Centre	GRSEA 981 312 312 WASMA WASMA 579 DEMOS DEMOS 312 581 581 581 581 581	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Planning Policy	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Members Training Costs Bar Stock Specified Works Specified Works Specified Works Consultant's Fees Ground Structures	B100 G302 D552 B100 B301 B251 A200 A200 D654 D330 D455 B303 B303 B303 B303 B303	07/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 14/11/2019 28/11/2019 07/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019	412566 413899 412488 413170 411957 412462 412824 412033 414169 412267 413432 414035 412928 412930 4124345 413485 413485	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 270.00 Revenue 509.49 Revenue 921.13 Revenue 921.13 Revenue 900.00 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 3,300.00 Revenue 3,300.00 Revenue 3,300.00 Revenue 3,300.00 Revenue 3,300.00 Revenue	REDACTED - PERSONAL DATA NDJ LITD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD	10136510 10000064 10135233 10100163 10107324 10107324 10108510 10108510 10000514 10124189 10124189 10133973 10000427 10000427 10000427 10127990 10000444
South Kesteven District Council	a2UG Capital Program - General Fund 32UG Arts Centres 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Ister Scene 32UG Street Scene 32UG Ister Scene 32UG Ister Scene 32UG Ister Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Planning Policy 32UG Arts Centres 32UG Arts Centres 32UG Planning Policy 32UG Arts Centres	COROPS 981 ARTSC COROPS ARTSC ARTSC STRSCE ICTHRA LEGDEM ARTSC IRPHRA IRPHRA IRPHRA IRPHRA ARTSC ARTSC	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Planning Policy & Partnershy Stamford Arts Centre	GRSEA 981 311 GRSEA 312 312 WASMA 579 DEMOS DEMOS DEMOS 581 581 581 581 712 712 712 712 713 712 713 714 715 716 717 717 717 717 717 717 717 717 717	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Wenter Support Member Support Member Support Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Planning Policy Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Members Training Costs Members Training Costs Specified Works Specified Works Specified Works Consultant'S Fees Ground Structures Premises Maintenance	B100 G302 D552 B100 B301 B251 A200 A200 D654 D330 D455 B303 B303 B303 B303 B303 B301 B100	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 07/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	412566 413899 412488 413170 411957 41262 412033 414169 412062 412067 413432 413432 413432 414343 414343 414343 414343 414343 414441 41297	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 920.00 Revenue 600.00 Revenue 600.00 Revenue 429.10 Revenue 429.10 Revenue 3,300.00 Revenue 429.10 Revenue 3,300.00 Revenue 3,309.00 Revenue 3,049.50 Revenue 559.00 Revenue 559.00 Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM LES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD	10136510 1000064 10135233 10100163 10107324 10107324 10108510 10108510 10108510 10124189 10124189 10124189 10133973 10000427 10000427 10000427 10000444
South Kesteven District Council	32UG Capital Program - General Fund 32UG Arts Centres 32UG Street Scene 32UG Interes 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Interes 33UG Interes	COROPS 981 ARTSC COROPS ARTSC ARTSC STRSCE ICTHRA LEGDEM LEGDEM ARTSC IRPHRA IRPHRA IRPHRA IRPHRA PLANPO ARTSC ARTSC ARTSC	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	GRSEA 981 311 GRSEA 312 312 WASMA WASMA 579 DEMOS 312 581 581 581 9 PLANP 312 312 312	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Bar Stock Specified Works Specified Works Specified Works Specified Works Consultant's Fees Ground Structures Premises Maintenance Premises Maintenance	B100 G302 D552 B100 B301 A200 A200 D654 D330 D455 B303 B303 B303 B303 B303 B303 B303 B3	07/11/2019 28/11/2019 28/11/2019 27/11/2019 21/11/2019 27/11/2019 14/11/2019 07/11/2019 07/11/2019 07/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 07/11/2019 07/11/2019 07/11/2019	412566 413899 412488 413170 411957 412462 412624 412033 414169 412060 412267 413035 412928 4134341 41345 413461 412297 413461 412297	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 900.00 Revenue 537.10 Revenue 429.10 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 525.00 Revenue 429.10 Revenue 525.00 Revenue 559.00 Revenue 559.00 Revenue 559.00 Revenue	REDACTEO - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10136510 1000064 10135233 10100163 10107324 10107324 10108510 10108510 10000514 10124189 10124189 10133973 10000427 10000427 10000427 10000444 10000444 10000444
South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Street Scene 32UG Idea Scene 32UG Improvements & Repairs 32UG Inscentres 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres	COROPS 981 ARTSC COROPS ARTSC ARTSC STRSCE ICTHRA LEGDEM ARTSC IRPHRA IRPHRA IRPHRA PLANPO ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC	Grantham Special Expense A Capital Program - General Fu Guildhall Arts Centre Grantham Special Expense A Stamford Arts Centre Grantham Special Expense A Stamford Arts Centre Waste Management Waste Management Tenancy Busness It Democratic Services Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Stamford Arts Centre	GRSEA 981 311 GRSEA 312 WASMA WASMA WASMO DEMOS 312 581 581 581 581 581 581 581 312 312 312 312 312 312	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business it Member Support Member Support Stamford Arts Centre Repairs And Improvements Team Stamford Arts Centre	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Ground Structures Geurity Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Members Training Costs Bar Stock Specified Works Specified Works Consultant'S Fees Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance	B100 G302 D552 B100 B301 B251 A200 A200 D654 D330 D455 B303 B303 B303 B303 B303 B301 B100 B100	07/11/2019 28/11/2019 28/11/2019 21/11/2019 21/11/2019 21/11/2019 14/11/2019 28/11/2019 27/11/2019 07/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 27/11/2019 07/11/2019 07/11/2019 07/11/2019	412566 413899 412488 413170 411957 41262 412824 412060 412060 412061 413432 413035 412930 412930 412931 412931 412931 412931 412931 412931 412931 412931 412931 412931 412931 412931 412931 412931 412931 412931 412931 412931	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 270.00 Revenue 591.00 Revenue 599.49 Revenue 921.13 Revenue 921.13 Revenue 900.00 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 525.00 Revenue 3,300.00 Revenue 3,300.00 Revenue 3,300.00 Revenue 559.00 Revenue 559.00 Revenue 559.00 Revenue 559.00 Revenue 1,14.200 Revenue	REDACTED - PERSONAL DATA NDJ LITD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10136510 1000064 10135233 10100163 10107324 10107324 10108510 10108510 10108510 10124189 10124189 10124189 10124189 10124189 1012790 10000427 101000427 101000444 10000444 10000444
South Kesteven District Council	a2UG Capital Program - General Fund 32UG Arts Centres 32UG Street Scene 32UG Ister Scene 32UG Ister Scene 32UG Ister Scene 32UG Ister Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Planning Policy 32UG Arts Centres	COROPS 981 ARTSC COROPS ARTSC STRSCE STRSCE ICTHRA LEGDEM LEGDEM ARTSC IRPHRA IRPHRA IRPHRA IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Planning Policy & Partnership Stamford Arts Centre	GRSEA 981 311 GRSEA 312 312 WASMA WASMA F579 DEMOS 312 581 581 581 PLANP 312 312 312 312	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Stamford Arts Centre Papirs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Members Training Costs Bar Stock Specified Works Specified Works Specified Works Consultant's Fees Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B100 G302 D552 B100 B301 B251 A200 A200 D654 B303 D330 D455 B303 B303 B303 B303 B303 B303 B303 B3	07/11/2019 28/11/2019 07/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	412566 413899 412488 413170 411957 412462 412824 412033 414169 412060 412267 413432 413035 412930 413485 412930 412597 412599 412509 412511	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 270.00 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 920.00 Revenue 600.00 Revenue 537.10 Revenue 429.10 Revenue 429.10 Revenue 429.10 Revenue 525.00 Revenue 559.00 Revenue 559.00 Revenue 559.00 Revenue 1,142.00 Revenue 1,142.00 Revenue	REDACTEO - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD	10136510 1000064 10135233 10100163 10107324 10107324 10108510 10008514 10108510 10124189 10124189 10133973 10000427 10000427 10000427 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Ict Services Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Instruction Policy 32UG Arts Centres	COROPS 981 ARTSC COROPS ARTSC STRSCE STRSCE STRSCE ICHRAA LEGDEM LEGDEM LEGDEM LEGDEM ARTSC IRPHRA IRPHRA IRPHRA IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Stamford Arts Centre	GRSEA 981 311 GRSEA 312 312 WASMA WASMA 579 DEMOS DEMOS 312 581 581 PLANP 312 312 312 312 312 312 312 CARPK	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Members Training Costs Bar Stock Specified Works Specified Works Specified Works Specified Works Consultant's Fees Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B100 G302 D552 B100 B301 B251 A200 A200 D654 D330 D455 B303 B303 B303 B303 B100 B100 B100 B100	07/11/2019 28/11/2019 28/11/2019 27/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 28/11/2019 29/11/2019 21/11/2019 14/11/2019 14/11/2019 14/11/2019 21/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	412566 413899 412488 413170 411957 412462 412824 412033 414169 412060 412267 413432 413432 413432 413432 413434 413434 413434 413434 41345 4134	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 920.00 Revenue 931.10 Revenue 931.10 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 525.00 Revenue 525.00 Revenue 520.00 Revenue 559.00 Revenue 1,142.00 Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD PAG CONSTRUCTION LTD	10136510 1000064 10135233 10100163 10100163 10107324 10107324 10108510 10108510 10108510 10124189 10124189 10133973 10000427 10000427 10127990 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	a2UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Street Scene 32UG Istered Scene 32UG Istered Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Istered Scentres 32UG Inprovements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Planning Policy 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations	COROPS 981 ARTSC COROPS ARTSC STRSCE STRSCE ICTHRA LEGDEM ARTSC	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Planning Policy & Partnership Stamford Arts Centre Car Parks Council Offices	GRSEA 981 311 GRSEA 312 312 WASMA WASMA WASMA 579 DEMOS DEMOS 581 581 581 9 PLANP 312 312 312 312 312 312 312 312	Wyndham Park, Grantham Capital Program - General Fund Guidhall Ant Centre Wyndham Park, Grantham Stamford Ants Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Planning Policy Stamford Arts Centre Grantham Council Offices	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec. Sens) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Specified Works Specified Works Specified Works Consultant'S Fees Ground Structures Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B100 G302 D552 B100 B301 B251 A200 D654 D330 D455 B303 B303 B605 B301 B100 B100 B100 B100	07/11/2019 28/11/2019 28/11/2019 21/11/2019	412566 413892 412488 413170 411957 412462 412824 412033 414169 412267 413032 414209 412267 413032 414293 414293 414293 415928 415928 415928 415928 415928 415928 41593 4	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 921.13 Revenue 921.13 Revenue 921.13 Revenue 921.13 Revenue 930.00 Revenue 600.00 Revenue 429.10 Revenue 429.10 Revenue 429.10 Revenue 1555.00 Revenue 3,049.50 Revenue 1559.00 Revenue 1,141.00 Revenue 1,141.00 Revenue 1,150.00 Revenue 955.00 Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTINIGHAM CITY COUNCIL NOTINIGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD	10136510 1000064 10135233 10100163 101007324 10107324 10108510 10108510 10108510 10108510 10108510 10124189 10124189 10124189 10133973 10000427 10000427 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Capital Program - General Fund 32UG Arts Centres 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Inprovements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	COROPS 981 ARTSC ARTSC COROPS ARTSC STRSCE STRSCE STRSCE ICHRAA LEGDEM LEGDEM ARTSC IRPHRA IRPHRA IRPHRA PLANPO ARTSC ARTSC ARTSC COROPS COROPS	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Waste Management Tenancy Business It Democratic Services Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Stamford Arts Centre Car Parks Council Offices	GRSEA 981 311 GRSEA 312 312 WASMA F79 DEMOS DEMOS 312 581 581 581 581 581 581 581 581 CARPK OFFIC OFFIC	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Welham St.M-Storey Car Park Grantham Council Offices Grantham Council Offices	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Bar Stock Specified Works Specified Works Specified Works Consultant's Fees Ground Structures Premises Maintenance	B100 G302 D552 B100 B301 B251 A200 D654 D330 D455 B303 B303 B303 B303 B303 B301 B100 B100	07/11/2019 28/11/2019 28/11/2019 28/11/2019 21/11/2019 21/11/2019 21/11/2019 27/11/2019 28/11/2019 28/11/2019 27/11/2019 21/11/2019	412566 4138899 412488 413170 411957 412462 412824 412033 414169 412067 413432 4142930 412928 412930 41294 412930 41295 4	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 900.00 Revenue 537.10 Revenue 429.11 Revenue 429.10 Revenue 429.10 Revenue 525.00 Revenue 555.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,555.00 Revenue 1,555.00 Revenue 1,555.00 Revenue 1,555.00 Revenue 1,555.00 Revenue	REDACTEO - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM CITY COUNCIL DOPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD	10136510 1000064 10135233 10100163 101007324 10107324 10108510 10108510 101000514 10124189 10124189 10124189 101000427 10000427 10000427 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Issee Scene 32UG Inprovements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Inprovements & Repairs 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Improvements & Repairs	COROPS 981 ARTSC COROPS ARTSC COROPS ARTSC STRSCE STRSCE ICTHRA LEGDEM LEGDEM ARTSC IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA CARTSC ARTSC ARTSC COROPS COROPS IRPHRA	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Grantham Special Expense A Stamford Arts Centre Waste Management Waste Management Waste Management Tenancy Business It Democratic Services Stamford Arts Centre Repairs And Improvements T. Stamford Arts Centre Car Parks Council Offices Council Offices Council Offices Council Offices Council Offices	GRSEA 981 311 GRSEA 312 312 312 WASMA WASMA 579 DEMOS DEMOS 3112 581 581 581 912 312 312 312 312 312 312 312 312 581 586	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Members Training Costs Bar Stock Specified Works Specified Works Specified Works Consultant's Fees Ground Structures Premises Maintenance	B100 G302 D552 B100 B301 B251 A200 A200 D654 D330 D330 D455 B303 B303 B303 B100 B100 B100 B100 B100	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 29/11/2019 29/11/2019 21/11/2019	412566 4138899 412488 413170 411957 412462 412824 412030 414169 412060 412267 413432 413432 413432 413432 413433 414169 412297 41235 412930 412930 412930 412931 413451 413451 413451 413453 413453 413453 413453	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1.000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 900.00 Revenue 600.00 Revenue 600.00 Revenue 525.00 Revenue 429.10 Revenue 3.300.00 Revenue 525.00 Revenue 1.214.00 Revenue 1.142.00 Revenue 1.214.00 Revenue 1.214.00 Revenue 1.214.00 Revenue 1.508.00 Revenue 1.508.00 Revenue 1.508.00 Revenue	REDACTED - PERSONAL DATA NDJ LITD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM CHY COUNCIL DEATH SERVICES LTD OBAM CHY SERVICES LTD DAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10136510 1000064 10135233 10100163 101007324 101007324 10108510 10000514 10124189 10124189 10124189 1012397 10000427 10000427 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	a2UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Street Scene 32UG Istert Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Istert Scentres 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Planning Policy 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Improvements & Repairs 32UG Corporate Operations 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	COROPS 981 ARTSC ARTSC COROPS ARTSC STRSCE ICTHRA LEGDEM LEGDEM LEGDEM ARTSC ARTSC ARTSC ARTSC IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COROPS COROPS COROPS COROPS COROPS COROPS LEISC	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Planning Policy & Partnership Stamford Arts Centre Car Parks Council Offices Council Offices Council Offices Leisure Centres	GRSEA 981 311 311 GRSEA 312 312 WASMA F79 DEMOS DEMOS 312 581 581 PLANP 312 312 312 312 312 CARPK OFFIC OFFIC 586	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Planning Policy Stamford Arts Centre Depaired Eventre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Members Training Costs Bar Stock Specified Works Specified Works Specified Works Specified Works Consultant's Fees Ground Structures Premises Maintenance	B100 G302 D552 B100 B301 B251 A200 A200 D654 D330 D330 D330 B303 B303 B303 B303 B301 B100 B100 B	07/11/2019 07/11/2019	412566 413892 412488 413170 411957 412462 412824 41203 414109 412267 413432 414109 412267 413432 414293 414293 414293 41529 41529 41529 41529 41529 41529 41529 41529 41529 41529 41529 41529 41529 41529 41529 4152	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 921.13 Revenue 921.13 Revenue 600.00 Revenue 537.10 Revenue 429.10 Revenue 429.10 Revenue 429.10 Revenue 429.10 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,1508.00 Revenue 1,508.00 Revenue	REDACTEO - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD	10136510 1000064 10135233 10100163 10107324 10107324 10108510 10108510 10000514 10124189 10124189 10133973 10000427 10000427 10000427 10000444
South Kesteven District Council	32UG Capital Program - General Fund 32UG Arts Centres 32UG Street Scene 32UG Interes Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Interes Scene 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Improvements & Repairs 32UG Interes Scene	COROPS 981 ARTSC COROPS ARTSC ARTSC ARTSC STRSCE ICTHRA LEGDEM LEGDEM ARTSC IRPHRA IRPHRA IRPHRA IRPHRA CARTSC ARTSC ARTSC COROPS COROPS IRPHRA LEGDEM LEGDEM LEGDEM ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC LEISC LEISC	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T: Repairs And Improvements T: Repairs And Improvements T: Repairs And Improvements T: Stamford Arts Centre Car Parks Stamford Arts Centre Car Podra Centre Car Council Offices Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres	GRSEA 981 311 311 GRSEA 312 312 WASMA F79 DEMOS DEMOS 312 581 581 581 581 71 71 71 71 71 71 71 71 71 71 71 71 71	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Planning Policy Stamford Arts Centre Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security SystExcl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Bar Stock Specified Works Specified Works Specified Works Specified Works Consultant's Fees Ground Structures Premises Maintenance Specified Works Ground Structures Premises Maintenance	B100 G302 B100 B301 B251 B251 B251 B251 B251 B251 B251 B25	07/11/2019 28/11/2019 28/11/2019 27/11/2019 21/11/2019 27/11/2019 27/11/2019 28/11/2019 29/11/2019 21/11/2019	412566 4138899 412488 413170 411957 412462 412824 412033 414169 412060 412260 412260 412261 413432 413432 413432 413432 413434 412930 412510 4	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1.000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.01 Revenue 509.49 Revenue 921.13 Revenue 900.00 Revenue 537.10 Revenue 429.10 Revenue 537.10 Revenue 537.10 Revenue 525.00 Revenue 429.10 Revenue 1.214.00 Revenue 559.00 Revenue 559.00 Revenue 559.00 Revenue 559.00 Revenue 559.00 Revenue 559.00 Revenue 1.142.00 Revenue 1.142.00 Revenue 1.508.00 Revenue	REDACTEO - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD	10136510 1000064 10135233 10100163 101007324 10107324 10108510 10108510 10108510 10124189 10124189 10124189 10133973 10000427 10000427 10000427 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	a2UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Istert Scene 32UG Istert Scene 32UG Istert Scene 32UG Istert Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Planning Policy 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres	COROPS 981 ARTSC COROPS COROPS ARTSC ARTSC STRSCE STRSCE ICTHRA LEGDEM LEGDEM LEGDEM LEGDEM ARTSC LEISC LEISC LEISC LEISC	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Planning Policy & Partnership Stamford Arts Centre Courel Offices Council Offices Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres	GRSEA 981 311 311 GRSEA 312 312 WASMA WASMA 579 DEMOS 312 581 581 PLANP 312 312 312 312 312 CAPPK OFFIC OFFIC 586 LEISC LEISC	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Tenancy Business It Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Grantham Meres Leisure Centre	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec. Sens) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Members Training Costs Members Training Costs Members Training Costs Specified Works Specified Works Specified Works Consultant'S Fees Ground Structures Premises Maintenance	B100 G302 B100 G302 B100 B301 A200 A200 D654 A200 D552 B303 B303 B303 B303 B303 B303 B303 B100 B100	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 07/11/2019 28/11/2019 28/11/2019 07/11/2019 1/11/2019	412566 413898 412488 413170 411987 412462 412824 41203 412060 412267 413032 41409 412090 412267 413032 414930 414293 412	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 921.13 Revenue 921.13 Revenue 921.13 Revenue 921.13 Revenue 921.13 Revenue 931.13 Revenue 931.13 Revenue 931.10 Revenue 535.00 Revenue 429.10 Revenue 429.10 Revenue 429.10 Revenue 1,000.00 Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM GITY COUNCIL NOTTINGHAM GITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD	10136510 1000064 10135233 10100163 10107324 10107324 10107324 10108510 1008510 1008511 10124189 10124189 10124189 10124189 10124189 10100427 10000427 10000444
South Kesteven District Council	a2UG Capital Program - General Fund 32UG Arts Centres 32UG Street Scene 32UG Itelest Scene 32UG Itelest Scene 32UG Itelest Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Improvements & Repairs 32UG Corporate Operations 32UG Corporate Operations 32UG Improvements & Repairs 32UG Legal Repairs 32UG Legal Repairs 32UG Corporate Operations 32UG Corporate Operations 32UG Legal Repairs 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres	COROPS 981 ARTSC COROPS ARTSC ARTSC ARTSC STRACE SITRACE ICTHRA LEGDEM LEGDEM ARTSC ARTSC ARTSC ARTSC COROPS ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC LEGDEM LEGDEM LEGDEM ARTSC LEGDEM ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC COROPS COROPS COROPS LEISC LEISC LEISC LEISC LEISC LEISC STRACE	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Waste Management Tenancy Business It Democratic Services Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Repairs And Services Stamford Arts Centre Car Parks Council Offices Works Team Leisure Centres	GRSEA 981 311 GRSEA 312 312 WASMA F79 DEMOS DEMOS 581 581 581 581 581 581 581 581 681 691 695 696 696 696 696 696 696 696 696 696	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Papairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Planning Policy Stamford Arts Centre Grantham Council Offices Grantham Gunder Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Vehicle Maintenance Workshop	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Specified Works Specified Works Specified Works Specified Works Premises Maintenance	B100 G302 B100 G302 B100 B552 B100 B251 B251 A200 A200 A200 A200 A200 B544 B303 B303 B303 B303 B303 B300 B100 B100	07/11/2019 28/11/2019 21/11/2019	412566 413899 412488 413170 411957 412462 412824 412033 414169 412267 413432 412928 412928 412928 412928 412928 412928 412928 412928 412928 412928 41293 413451 413451 413451 413451 413451 413451 413461 413461 413463 413	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 921.13 Revenue 921.13 Revenue 921.13 Revenue 920.00 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 429.10 Revenue 429.10 Revenue 429.10 Revenue 429.10 Revenue 429.10 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,1508.00 Revenue 1,508.00 Revenue	REDACTEO - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD	10136510 1000064 10135233 10100163 101007324 10107324 10108510 10008510 10000514 10124189 10124189 10133973 10000427 10000427 10000427 10000444
South Kesteven District Council	32UG Corporate Operations 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Interes Such Street Scene 32UG Interes Scene 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Improvements & Repairs 32UG Interes Scene 32UG Interes Scene 32UG Interes Scene 32UG Corporate Operations 32UG Interes Scene 32UG Street Scene	COROPS 981 ARTSC COROPS ARTSC COROPS ARTSC STRSCE STRSCE ICTHRA LEGDEM LEGDEM ARTSC IRPHRA LEISC IRPHRA LEISC IRPHRA LEISC IRPHRA LEISC IRPHRA	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Grantham Special Expense A Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T: Stamford Arts Centre Car Parks Council Offices Council Offices Works Team Leisure Centres Waste & Recycling Enforcement	GRSEA 981 311 311 GRSEA 312 312 312 WASMA WASMA 579 DEMOS DEMOS DEMOS 312 581 581 581 9PLANP 312 312 312 312 312 312 312 CARPK OFFIC OFFIC S86 LEISC LEISC WASRE	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Wase & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Planning Policy Stamford Arts Centre Wehlam St M-Storey Car Park Grantham Council Offices Grantham Council Offices Works Team Deepings Leisure Centre Stamford Leisure Centre	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Bar Stock Specified Works Specified Works Specified Works Specified Works Specified Works Consultant's Fees Ground Structures Premises Maintenance	B100 G302 B100 G302 B100 B301 A200 A200 D654 A200 A200 B301 B301 B303 B303 B303 B303 B303 B3	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 14/11/2019 28/11/2019 29/11/2019 29/11/2019 21/11/2019 14/11/2019 21/11/2019	412566 413899 412488 413170 411957 412462 412824 412033 414169 412060 412267 413432 414169 412263 412930 412930 412930 412930 412510 41	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1.000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 921.13 Revenue 921.13 Revenue 900.00 Revenue 600.00 Revenue 600.00 Revenue 525.00 Revenue 429.10 Revenue 3.300.00 Revenue 3.300.00 Revenue 1.214.00 Revenue 1.214.00 Revenue 1.142.00 Revenue 1.142.00 Revenue 1.1508.00 Revenue 1.508.00 Revenue	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD	10136510 10000644 10135233 10100163 101007324 10107324 10108510 10008510 10008510 10108510 10108510 10108510 10108510 10108510 10000427 10000427 10000427 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 101000444
South Kesteven District Council	a2UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Istreet Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Planning Policy 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Street Scene 32UG Street Scene 32UG Environmental	COROPS 981 ARTSC COROPS ARTSC STRSCE STRSCE ICTHRA LEGDEM LEGDEM LEGDEM ARTSC ARTSC ARTSC ARTSC ICTHRA LEGDEM ARTSC ICTHRA LEGDEM ARTSC ICTHRA IRPHRA	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Planning Policy & Partnership Stamford Arts Centre Car Parks Council Offices Council Offices Council Offices Leisure Centres Community Fund	GRSEA 981 311 311 GRSEA 312 312 WASMA F79 DEMOS 581 581 PLANP 312 312 312 312 312 312 312 CARPK OFFIC 586 LEISC LEISC URASRE 547	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Planning Policy Stamford Arts Centre Stamford Stamford Centre Grantham Council Offices Works Team Deepings Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Vehicle Maintenance Workshop Enforcement	Iremises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Lasual Payments - Agency Li Sw Traditional Members Training Costs Described Works Specified Works Specified Works Consultant's Fees Ground Structures Premises Maintenance Consumable Materials (Vehicle) Other Equipment	B100 G302 B100 G302 B100 B552 B100 B552 B100 B251 B251 B251 B201 B251 B301 B303 B303 B303 B303 B303 B300 B100 B1	07/11/2019 28/11/2019 28/11/2019 28/11/2019 21/11/2019 21/11/2019 21/11/2019 29/11/2019 29/11/2019 27/11/2019 21/11/2019	412566 413892 412488 413170 411957 412462 412824 412032 414169 412060 412267 413035 412928 412928 412932 414293 41429 414	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 921.13 Revenue 600.00 Revenue 600.00 Revenue 537.10 Revenue 429.10 Revenue 429.10 Revenue 429.10 Revenue 429.10 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,508.00 Revenue 1,	REDACTEO - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWART (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES LIK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM LES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD	10136510 10000644 10000444 10000444 10000444 10000444 10000444 101000444 10000444
South Kesteven District Council	32UG Capital Program - General Fund 32UG Arts Centres 32UG Street Scene 32UG Isteet Scene 32UG Inprovements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Inprovements & Repairs 32UG Arts Centres 32UG Isteet Scentes 32UG Corporate Operations 32UG Corporate Operations 32UG Leisure Centres 32UG Isteet Scene 32UG Erwionnental 32UG Corporate	COROPS 981 ARTSC COROPS 981 ARTSC COROPS ARTSC ARTSC ARTSC ICTHRA LEGDEM	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Stamford Arts Centre Waste Management Tenancy Business It Democratic Services Stamford Arts Centre Repairs And Improvements T: Stamford Arts Centre Car Parks Council Offices Works Team Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Maste & Recycling Enforcement Community Fund Waste & Recycling	GRSEA 981 311 GRSEA 312 312 312 WASMA 579 DEMOS DEMOS 312 581 581 581 581 581 581 581 581 581 581	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Member Support Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Planning Policy Stamford Arts Centre Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Works Team Desepings Leisure Centre Stamford Leisure Centre Grantham Guncul Offices Grantham Guncul Offices Grantham Guncul Offices Community Fund Vehicle Maintenance Workshop Enforcement Community Fund	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Specified Works Specified Works Specified Works Specified Works Premises Maintenance	B100 D552 B100 D552 B100 D552 B100 D552 B301 B251 A200 D554 A200 D554 B303 B303 B303 B303 B303 B303 B303 B30	07/11/2019 07/11/2019	412566 4138899 412488 413170 411957 412462 412824 412033 414169 412067 412267 413432 414293 414293 412930 412928 412930 412510 4	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 920.00 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 525.00 Revenue 429.10 Revenue 525.00 Revenue 559.00 Revenue 559.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,242.01	REDACTEO - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD PAG CONSTRUCTI	10136510 10000644 10135233 10100163 10107324 10108510 10108510 10108510 10108510 10108510 10124189 10124189 10124189 10133973 10000427 10000427 10000427 10000444 101000444 101000444 101000444 101000444 101000444 101000444 101000448 10136768 10136768
South Kesteven District Council	a2UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Street Scene 32UG Istered Scene 32UG Istered Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Planning Policy 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Leisure Centres 32UG Street Scene 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Street Scene 32UG Corporate 32UG Street Scene 32UG Street Scene	COROPS 981 ARTSC COROPS ARTSC STRSCE STRSCE ICTHRA LEGDEM	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Stamford Arts Centre Stamford Arts Centre Waste Management Tenancy Business It Democratic Services Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Planning Policy & Pannershy Stamford Arts Centre Car Parks Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Uaste & Recycling Enforcement Community Fund Waste & Recycling	GRSEA 981 311 GRSEA 312 312 312 WASMA F79 DEMOS DEMOS 581 581 PLANP 312 312 312 312 312 582 GRFK OFFIC OFFIC UEISC UEISC UEISC UEISC UEISC UEISC UEISC UEISC WASRE 547 155 WASRE	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Waste & Recycling Management Tenancy Business It Member Support Stamford Arts Centre Repairs And Improvements Team Planning Policy Stamford Arts Centre Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Pouncil Offices Grantham Ouncil Offices G	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec. Senes) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Specified Works Specified Works Specified Works Consultant'S Fees Ground Structures Premises Maintenance Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B100 G302 B100 D552 B100 D552 B100 D552 B301 B251 A200 D654 A200 D654 B303 B303 B303 B303 B303 B303 B303 B30	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 07/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 11/11/2019 07/11/2019 11/11/2019	412566 413898 412488 413170 411987 412462 412824 412033 414169 412060 412267 413032 413032 413032 413032 413032 413032 412930 412931 41	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 921.13 Revenue 920.00 Revenue 600.00 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 429.10 Revenue 429.10 Revenue 1555.00 Revenue 3,00.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,150.00 Revenue 1,150.00 Revenue 1,50.00 Revenue 1,50.00 Revenue 1,50.00 Revenue 1,50.00 Revenue 1,50.00 Revenue 1,50.00 Revenue 335.00 Revenue 3497.00 Revenue 4497.00 Revenue 4497.00 Revenue 4497.00 Revenue 4497.00 Revenue 4400.00 Revenue 4400.00 Revenue	REDACTED - PERSONAL DATA NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD PAG CONSTRUC	10136510 10000644 10000444
South Kesteven District Council	a2UG Capital Program - General Fund 32UG Arts Centres 32UG Street Scene 32UG Ict Services Hra 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Inprovements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Eleisure Centres 32UG Street Scene 32UG Street Scene 32UG Street Scene	COROPS 981 ARTSC COROPS ARTSC ARTSC ARTSC STRACE STRACE ICTHRA LEGDEM LEGDEM LEGDEM ARTSC ARTSC ARTSC ARTSC ICTHRA LEGDEM LEGDEM LEGDEM ARTSC COROPS COROPS IRPHRA LEISC LEISC LEISC LEISC STRACE ENVIROR STRACE STRACE STRACE STRACE STRACE	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Waste Management Democratic Services Democratic Services Democratic Services Stamford Arts Centre Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Stamford Arts Centre Car Parks Council Offices Council Offices Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Waste & Recycling	GRSEA 981 311 GRSEA 312 312 312 WASMA 579 DEMOS 581 581 581 581 581 581 581 581 581 581	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Papiars And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Palanning Policy Stamford Arts Centre Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Vehicle Mantenance Workshop Enforcement Vehicle Mantenance Workshop Vehicle Mantenance Workshop Vehicle Mantenance Workshop Vehicle Mantenance	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency Lasual Payments - Agency It Sw Traditional Members Training Costs Members Training Costs Members Training Costs Members Training Costs Specified Works Specified Works Specified Works Specified Works Specified Works Premises Maintenance	B100 B301 B301 B251 B301 B251 B301 B251 B301 B301 B303 B303 B303 B303 B303 B30	07/11/2019 07/11/2019	412566 413892 412488 413170 411957 412462 412824 412033 414169 412267 413432 41293 4	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 921.13 Revenue 920.00 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 525.00 Revenue 429.10 Revenue 429.10 Revenue 559.00 Revenue 559.00 Revenue 559.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,214.00 Revenue 1,216.00 Revenue	REDACTEO - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD PAG CONSTRU	10136510 10000644 10000444
South Kesteven District Council	32UG Capital Program - General Fund 32UG Arts Centres 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Arts Centres 32UG Supporter Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Improvements & Repairs 32UG Leisure Centres 32UG Leisure Centres 32UG Supporter Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Supporter Seene 32UG Street Scene 32UG Supporter Seene 32UG Street Scene 32UG Street Scene	COROPS 981 ARTSC ARTSC CARDSC ARTSC ARTSC STRSCE STRSCE ILEGDEM LEGDEM CARTSC ARTSC ARTSC ARTSC LEGDEM LEISC LEISC LEISC STRSCE ENVIRO CORPSC STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Grantham Special Expense A Capital Program - General Fu Guidhall Arta Centre Grantham Special Expense A Stamford Arts Centre Grantham Special Expense A Stamford Arts Centre Waste Management Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T: Stamford Arts Centre Car Parks Council Offices Works Team Leisure Centres Waste & Recycling	GRSEA 981 311 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 315 314 315 31	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Waste & Recycling Management Tenancy Business It Waste & Recycling Management Tenancy Business It Stamford Arts Centre Repairs And Improvements Team Stamford Arts Centre Grantham Council Offices Works Team Deepings Leisure Centre Grantham Meres Leisure Centre Stamford Leisure Centre Grantham Meres Leisure Centre Stamford Leisure Centre Community Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Exxt. Sec. Sens) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Specified Works Specified Works Specified Works Consultant's Fees Ground Structures Premises Maintenance Premis	B100 D552 B100 D552 B100 D552 B100 D552 B100 D554 B251 B251 B301 B303 B303 B303 B303 B303 B303 B30	07/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 28/11/2019 07/11/2019 14/11/2019 14/11/2019 14/11/2019 07/11/2019	412566 413893 412488 413170 411967 412462 412824 412033 414169 412060 412267 413035 412930 41345	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1.000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 920.00 Revenue 600.00 Revenue 600.00 Revenue 537.10 Revenue 429.10 Revenue 3.300.00 Revenue 3.300.00 Revenue 3.300.00 Revenue 1.525.00 Revenue 3.300.00 Revenue 1.525.00 Revenue 559.00 Revenue 559.00 Revenue 1.142.00 Revenue 1.142.00 Revenue 1.142.00 Revenue 1.508.00 Revenue	REDACTED - PERSONAL DATA NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION	10136510 10000644 10135233 10100163 101007324 101007324 10108510 10008510 10000514 10124189 10124189 10124189 10124189 10124189 10124189 1013397 10000427 10000427 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 101000444 101000444 101000444 101000444 101000444 101000444 101000444 101000444 101000444 101000444 101000446 1010000446 10100046 10100046 10100046 10100046 10100046 10100046 10100046 10100046 10100046 10100046 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 101
South Kesteven District Council	a2UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Istreet Scene 32UG Inprovements & Repairs 32UG Improvements & Repairs 32UG Inprovements & Repairs 32UG Inprovements & Repairs 32UG Instreet Scentres 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Istreet Scene 32UG Street Scene	COROPS 981 ARTSC ARTSC CAROPS ARTSC CAROPS ARTSC STRSCE STRSCE ICTHRA LEGDEM LEGDEM LEGDEM LEGDEM ARTSC ICTHRA LEGDEM ARTSC ICTHRA IRPHRA IRPH	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Tenancy Business It Panning Policy A Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Stamford Arts Centre Car Parks Council Offices Works Team Leisure Centres Urstamford Arts Centre Community Fund Waste & Recycling	GRSEA 981 311 311 GRSEA 312 312 312 WASMA WASMA 579 DEMOS 581 581 PLANP 312 312 312 312 312 312 312 312 581 PLANP 315 WASMA WASMA WASMA WASMA WASMA WASMA WASMA WASMA WASRE WASRE WASRE	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Tenancy Business It Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Stamford Leisure Centre Grantham Council Offices Works Team Deepings Leisure Centre Crantham Meres Leisure Centre Inforcement Community Fund Vehicle Maintenance Workshop	Iremises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Lasual Payments - Agency Premises Maintenance Consumable Materials (Vehicle)	B100 B301 B301 B251 A200 B301 B301 B251 A200 B504 B301 B303 B303 B303 B303 B303 B300 B100 B1	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019	412566 413892 412488 413170 411957 412462 412824 412932 414189 412030 412267 413432 414189 412267 413432 412928 412932 412932 412932 412932 412932 412932 412932 412932 412932 412932 412932 412932 412932 412932 412932 412932 413463 413563 413	Purchase Ledger Invoice	410.50 Revenue 5,319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 921.13 Revenue 600.00 Revenue 537.10 Revenue 537.10 Revenue 537.10 Revenue 525.00 Revenue 429.10 Revenue 429.10 Revenue 1,000 Rev	REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD PAG CON	10136510 10000644 10000444 100000444 100000444 100000444 100004
South Kesteven District Council	32UG Capital Program - General Fund 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Inprovements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Arts Centres 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Corporate Operations 32UG Improvements & Repairs 32UG Leisure Centres 32UG Leisure Centres 32UG Environmental 32UG Environmental 32UG Street Scene	COROPS 981 ARTSC COROPS 981 ARTSC COROPS ARTSC ARTSC STRSCE STRSCE ICTHRA LEGDEM LEGDEM LEGDEM ARTSC IRPHRA	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Waste Management Tenancy Business It Democratic Services Stamford Arts Centre Repairs And Improvements T. Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Car Parks Council Offices Works Team Leisure Centres L	GRSEA 981 311 GRSEA 312 312 312 WASMA 579 DEMOS DEMOS 312 581 581 581 581 581 581 581 581 581 581	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Planning Policy Stamford Arts Centre Welham St.M-Storey Car Park Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Guner Centre Stamford Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Unchick Maintenance Workshop Vehicke Maintenance Workshop	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Specified Works Specified Works Specified Works Specified Works Premises Maintenance Pre	B100 B100 B100 B301 B251 B251 B251 B251 B251 B251 B251 B25	07/11/2019 28/11/2019 28/11/2019 21/11/2019	412566 413899 412488 413170 411957 412462 412824 412033 414169 412033 414169 412035 412287 413035 412928 412930 412297 412510 41	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 921.13 Revenue 921.13 Revenue 921.13 Revenue 921.13 Revenue 930.00 Revenue 537.10 Revenue 537.10 Revenue 525.00 Revenue 429.10 Revenue 429.10 Revenue 755.00 Revenue 755.00 Revenue 1,142.00 Revenue 1,142.00 Revenue 1,214.00 Revenue 1,215.00 Revenue 1,214.00 Revenue 1,215.00 Revenue	REDACTEO - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD PAG CONSTRUCTION LTD PAG CONSTRUCTI	10136510 10000644 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 100000446 100000446 1000
South Kesteven District Council	a2UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Street Scene 32UG Isteet Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Planning Policy 32UG Arts Centres 32UG Planning Policy 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Improvements & Repairs 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Street Scene	COROPS 981 ARTSC ARTSC CARDS ARTSC CARTSC ARTSC STRSCE STRSCE ILEGAM LEGDEM LEGGEM LEGGEM STRSCE	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Waste Management Tenancy Business It Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Planning Policy & Partnership Stamford Arts Centre Council Offices Council Offices Council Offices Council Offices Undrise Services Waste & Recycling	GRSEA 981 311 GRSEA 312 312 312 WASMA F79 DEMOS DEMOS 581 581 581 PLANP 312 312 312 312 312 581 FLANP 315 WASMA FFE SEA CAPPK COFFIC UEISC UEISC UEISC UEISC UEISC WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Waste & Recycling Management Tenancy Business It Member Support Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Stamford Arts Centre Stamford Designer Stamford Centre Grantham Council Offices Grantham Council Offices Works Team Deepings Leisure Centre Community Fund Vehicle Maintenance Workshop	Iremises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec. Sens) Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Specified Works Specified Works Specified Works Consultant'S Fees Ground Structures Premises Maintenance Consumable Materials (Vehicle)	B100 B100 B100 B100 B100 B100 B100 B100	07/11/2019 28/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 07/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019 21/11/2019	412566 413892 412488 413170 411987 412462 412824 412033 414169 412060 412267 413032 41409 412090 412267 413032 414091 412091 412291 412291 412291 412291 412291 412291 412291 412291 412291 41231 41241 41241 4125	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 921.13 Revenue 921.13 Revenue 921.13 Revenue 921.13 Revenue 931.13 Revenue 931.13 Revenue 931.10 Revenue 535.00 Revenue 429.10 Revenue 429.10 Revenue 3,000 Revenue 1,142.00 Revenue 1,1508.00 Revenue 1,1508.00 Revenue 1,508.00 Revenue	REDACTED - PERSONAL DATA NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPUN ARCHITECTURE EAST MIDLANDS LTD PAG CONSTRUCTION LTD PAG CONSTRUCTON LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTON LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRU	10136510 10000644 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 10000447 10000447 10000447 10000448 10000449 100000449 100000449 10000449 10000449 10000449 10000449 10000449 10000449 10000449 10000449 10000449 10000449 10000449 1000
South Kesteven District Council	a2UG Capital Program - General Fund 32UG Arts Centres 32UG Corporate Operations 32UG Arts Centres 32UG Street Scene 32UG Istert Scene 32UG Istert Scene 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Istert Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Arts Centres 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Street Scene	COROPS 981 ARTSC COROPS 981 ARTSC COROPS ARTSC ARTSC STRSCE STRSCE ICTHRA LEGDEM LEGDEM LEGDEM ARTSC IRPHRA	Grantham Special Expense A Capital Program - General Fu Guidhall Arts Centre Grantham Special Expense A Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste Management Waste Management Tenancy Business It Democratic Services Democratic Services Democratic Services Stamford Arts Centre Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Repairs And Services Democratic Services Stamford Arts Centre Car Parks Council Offices Council Offices Works Team Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Waste & Recycling	GRSEA 981 311 GRSEA 312 312 312 WASMA 579 DEMOS DEMOS 312 581 581 581 581 581 581 581 581 581 581	Wyndham Park, Grantham Capital Program - General Fund Guidhall Arts Centre Wyndham Park, Grantham Stamford Arts Centre Stamford Arts Centre Waste & Recycling Management Waste & Recycling Management Tenancy Business It Member Support Member Support Stamford Arts Centre Paparis And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Welham St.M-Storey Car Park Grantham Council Offices Works Team Deepings Leisure Centre Crantham Meres Leisure Centre Stamford Leisure Centre Vehicle Maintenance Workshop	Premises Maintenance Disabled Facilities Grant Outside Printing Premises Maintenance Ground Structures Security Sys(Excl. Sec Servs) Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency It Sw Traditional Members Training Costs Specified Works Specified Works Specified Works Specified Works Premises Maintenance Pre	B100 B100 B100 B301 B251 B251 B251 B251 B251 B251 B251 B25	07/11/2019 28/11/2019 28/11/2019 21/11/2019	412566 413899 412488 413170 411957 412462 412824 412033 414169 412033 414169 412035 412287 413035 412928 412930 412297 412510 41	Purchase Ledger Invoice	410.50 Revenue 5.319.17 Capital 1,000.00 Revenue 418.50 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 371.00 Revenue 509.49 Revenue 921.13 Revenue 600.00 Revenue 537.10 Revenue 429.10 Revenue 429.10 Revenue 429.10 Revenue 429.10 Revenue 429.10 Revenue 555.00 Revenue 559.00 Revenue 559.00 Revenue 1,142.00	REDACTEO - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NETTL OF NEWARK & REDLIME NEWARK AND SHERWOOD LOCKSMITHS NEWARK AND SHERWOOD LOCKSMITHS NEWGATE (NEWARK) LIMITED NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHGATE PUBLIC SERVICES UK LTD NOTTINGHAM CITY COUNCIL NOTTINGHAM CITY COUNCIL OAKHAM ALES OBAM LIFT SERVICES LTD PAG CONSTRUCTION LTD PAG CONSTRUCTI	10136510 10000644 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 100000446 100000446 1

Company Comp													
1.	South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/11/2019	413571	Purchase Ledger Invoice	299.60 Revenue	PARTIC MOTOR SPARES LTD	10129166
The content of the	South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/11/2019	413987	Purchase Ledger Invoice	510.38 Revenue	PARTIC MOTOR SPARES LTD	10129166
Content product Content Name	South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/11/2019	413988		369.80 Revenue	PARTIC MOTOR SPARES LTD	10129166
Section Company Comp	South Kesteven District Council	32LIG Street Scene	STRSCE		WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/11/2019	413990		426.26 Revenue	PARTIC MOTOR SPARES LTD	
Column C													
Company Comp													
Control Cont											,		
The content year 1975 Stands	Oddin redeleten Biother Oddnon												
Cont. Cont								,,			0.0.00		
Sub-time Design Column Design													
Contract							5,00		100000		0,000.00		10101000
Both Assemble School 200 Design 200 Desig		g									0,000.00		
Description Control Section Control Sectio						.,							
The part Section Column	South Kesteven District Council	32UG Housing	HOSING	Travellers Rest Caravan Site		Pest Control Fees	D608	21/11/2019	413613	Purchase Ledger Invoice	850.00 Revenue	PEST EXPRESS LTD	10107935
Column				Works Team		Specified Works				Purchase Ledger Invoice	2,392.00 Revenue	PETER COX LTD	
Content Description Desc	South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/11/2019	411942	Purchase Ledger Invoice	293.41 Revenue	PIRTEK LINCOLN	10108123
Art Content Name Come Section Content	South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 Development Management	Subscriptions - Corp M/Ship	D753	14/11/2019	412539	Purchase Ledger Invoice	325.00 Revenue	PLANNING OFFICERS SOCIETY	10103557
In the case Section Section Company	South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS Procurement	Subscriptions - Corp M/Ship	D753	14/11/2019	413113	Purchase Ledger Invoice	1,875.00 Revenue	PORGE LTD	10133929
Description Description Common Description Descr	South Kesteven District Council	32UG Arts Centres	ARTSC	Arts And Events	310 Arts And Events	Licences	D804	07/11/2019	412263	Purchase Ledger Invoice	1,426.60 Revenue	PPL PRS LTD	10000450
Control Cont	South Kesteven District Council	32UG Arts Centres	ARTSC	Guildhall Arts Centre	311 Guildhall Arts Centre	Licences	D804	07/11/2019	412263		541.84 Revenue	PPL PRS LTD	10000450
	South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Uniforms	D502	28/11/2019	414000	Purchase Ledger Invoice	939.26 Revenue	PRECISION WORKWEAR LTD	10119056
The Content Dated County 2010 Farmace 1000 Telephone 1000	South Kesteven District Council	32LIG Reputation Consult & Comms	REPCON	Internal Printing		Paner (Int. Print Room)	D403	14/11/2019	413109		254.40 Revenue	PREMIER PAPER GROUP LTD	10000469
Column				,		.,							
Text State Text													
Seat Fragment Control (2016)											1,000101 0 mp.1101		
Turb											_,000.00		
Each Station District County Color Special Agency Color Specia													
Each Feature Dated County Popular Agency ADS 07110079 C10229 County Feature Agency ADS 07110079 C10229											.,		
Each Feature District Country 2000 Information 2000 Informatio													
Count Ference Desired County 1500 Importance A Register 1979-100 1500			110111101				71200				1,001.00 110101100	NET EEGT NEGROTIMENT GROOT	
Such Nation Cheese Control 20.00 (Procedure) 20.00 2	South Kesteven District Council		IRPHRA	Works Team		Casual Payments - Agency				Purchase Ledger Invoice	,		
Such Nation Cheese Control 20.00 (Procedure) 20.00 2	South Kesteven District Council	32UG Improvements & Repairs	IIXI TIIXA	Works Team		Casual Payments - Agency	A200	29/11/2019	413396	Purchase Ledger Invoice	1,256.19 Revenue		10110581
Stant National Dates Control 2010 Prince Prince 1910	South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Casual Payments - Agency	A200	29/11/2019	413837	Purchase Ledger Invoice	1,331.75 Revenue	REFLECT RECRUITMENT GROUP	10110581
Stant National Dates Control 2010 Prince Prince 1910	South Kesteven District Council	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA St Georges Day	Miscellaneous Fees	D614	21/11/2019	413449	Purchase Ledger Invoice	708.33 Revenue	REGAL GARDEN BUILDINGS	10136958
Stock Stoc	South Kesteven District Council	32UG Environmental	ENVIRO	Awarded W'Courses & Flood	430 Awarded W'Courses & Flood Prev		B300	14/11/2019	413150	Purchase Ledger Invoice	983.50 Revenue	REUBEN PAGE CONSULTANCY	10136258
Standard Design Court SUCCO Budding Cornel SUCCO Budding Cornel SUCCO Budding Cornel SUCCO Success S	South Kesteven District Council	32UG Housing	HOSING	Citizens Advice Bureau	292 Citizens Advice Bureau		B503	06/11/2019	412379		2.062.50 Revenue	RICHARDSON SURVEYORS	10000405
Count Reviews Dates Court 20 (30) Share Storego STRECK Yanus & Recycling Fuel Copy 2 (11 (12)) 41 (14) Countries Country Cou			BUICON						414094			RICS MEMBERSHIP RENEWALS	10116532
South Restame Dates Council (2016) South Services AFTES (Same A Recycling)													
South Keatemen Detert Council 300 South Seatemen Detert Counci					, ,			,,		· aremore zeeger miles			
Export Courte													
South Keatwarn Debter Cournel 2000 Development Management 2000 Development Management 2000 Development Management 2000 Section 21,165.00 Revenue R.J. TREES ERVICES 1.TD 19119205 South Keatwarn Debter Cournel 2006 Section 21,265.00 Revenue R.J. TREES ERVICES 1.TD 19119205 R.J. TR													
South Resemble Destrict Courted 2015 College Program - General Part 881 Capital Progra					ELICO CIGITATA MOTOS ESISTES CONTRO						070.00 110101100		
South Restative District Courted 3,000 Copiet Program - General Fuel 981 Copiet Program - General Fuel Program - Gundar Fuel													
South Kesterne Diestric Councel 3010 Capiest Program - General Fund 581 Capiest Program - General Fund 581 Capiest Program - General Fund 581 Register And Improvements 581 Register And Imp													
Sport Resistance Desiret Courtier Stort Improvements & Requires REPPINA Requires And Improvements T & Stort Resistance Desiret Courtier Stort Resistance Desire Courtier Stort Resistance Desiret Courti	South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 Development Management	Consultant'S Fees	D605	28/11/2019	414142	Purchase Ledger Invoice	2,145.00 Revenue	RJ TREE SERVICES LTD	10119295
South Kesteron District Council Studio Empowements & Request RRPHAR Repairs And Improvements T \$811 Register A	South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund	DEVMAN 981	Development Management Capital Program - General Fu	200 Development Management 981 Capital Program - General Fund	Consultant'S Fees Main Contract	D605 G150	28/11/2019 14/11/2019	414142 412784	Purchase Ledger Invoice Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD	10119295 10127289
Bount Neissewen Dawitz Council 2010 (improvements Reports	South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund	981 981	Development Management Capital Program - General Fu	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund	Consultant'S Fees Main Contract	D605 G150 G150	28/11/2019 14/11/2019 14/11/2019	414142 412784 412794	Purchase Ledger Invoice Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD	10119295 10127289 10127289
South Resternen Destric Council 2016 Clipsor Programs - General Fund 88 Coppilal Programs - General Fund 88 Copp	South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs	981 981 IRPHRA	Development Management Capital Program - General Fu Capital Program - General Fu	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team	Consultant'S Fees Main Contract Main Contract Specified Works	D605 G150 G150 B303	28/11/2019 14/11/2019 14/11/2019 14/11/2019	414142 412784 412794 413043	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD	10119295 10127289 10127289 10127289
South Resteven Date: Courted 2015 Capital Program - General Fund 911 Capital Program - General Fund 911 Capital Program - General Fund 912 Capital Program - General Pund 912 Capital Program - General Fund 912 Capital Pr	South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs	981 981 IRPHRA	Development Management Capital Program - General Ful Capital Program - General Ful Repairs And Improvements To	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team	Consultant'S Fees Main Contract Main Contract Specified Works	D605 G150 G150 B303	28/11/2019 14/11/2019 14/11/2019 14/11/2019	414142 412784 412794 413043	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD	10119295 10127289 10127289 10127289
South Nestwern Detrier Courted 32UG Am Centrere	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG improvements & Repairs	981 981 IRPHRA IRPHRA	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements To Repairs And Improvements To	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works	D605 G150 G150 B303 B303	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019	414142 412784 412794 413043 413044	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD	10119295 10127289 10127289 10127289 10127289
South Resteven Detret Cournal 32UG Ans Centres	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs	DEVMAN 981 981 IRPHRA IRPHRA IRPHRA	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works	D605 G150 G150 B303 B303 B303	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019	414142 412784 412794 413043 413044 413046	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 16,733.94 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD	10119295 10127289 10127289 10127289 10127289 10127289
South Nestwern Detrict Council 2010, Legisl & Democratic LEGOEM Register Of Electors 122 Register Of Electors 122 Register Of Electors 123 Register Of Electors 124 Register Of Electors 125 Register Of Electors 125 Register Of Electors 126 Regi	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Ict Services	DEVMAN 981 981 IRPHRA IRPHRA IRPHRA INFOMG	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Ta Repairs And Improvements Ta Repairs And Improvements Ta Information Management	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team INFOM Information Management	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Hardware - Traditional	D605 G150 G150 B303 B303 B303 D656	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019	414142 412784 412794 413043 413044 413046 409518	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 16,733.94 Revenue 762.50 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP	10119295 10127289 10127289 10127289 10127289 10127289 10000491
South Nestwern Detrict Council 2006 Legal & Democratic LEODEM Register Of Electors 162 Register Of Electors Postages D661 2971/10519 413234 Purchase Lodger Invoice 1,300.37 Revenue ROYAL MAIL GROUP LTD 10000500 South Nestwern Detrict Council 2006 Reputation, Consult & Comms REPCON Centraleaded Postage (6) 927 Centraleaded Pos	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund	981 981 IRPHRA IRPHRA IRPHRA INFOMG 981	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Information Management Capital Program - General Fu	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 1NFOM Information Management 1NFOM Logatial Program - General Fund	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant	D605 G150 G150 B303 B303 B303 D656 G302	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 14/11/2019	414142 412784 412794 413043 413044 413046 409518 412773	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 16,733.94 Revenue 762.50 Revenue 4,759.72 Capital	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP ROCOM GROUP RON GALE & SONS LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10000491 10123952
South Kestewen Debrit Council 32/06 Regulation Consult & Comms RPCON Remained Postage (G) 927 Centraleed Postage	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG limprovements & Repairs 32UG limprovements & Repairs 32UG limprovements & Repairs 32UG limprovements & Repairs 32UG list Services 32UG Capital Program - General Fund 32UG Arts Centres	DEVMAN 981 981 IRPHRA IRPHRA IRPHRA INFOMG 981 ARTSC	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Information Management Capital Program - General Fu Guidhall Arts Centre	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team INFOM Information Management 981 Capital Program - General Fund 311 Guidhall Arts Centre	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General	D605 G150 G150 B303 B303 B303 D656 G302 D527	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 14/11/2019 28/11/2019	414142 412784 412794 413043 413044 413046 409518 412773 413865	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 16,733.94 Revenue 762.50 Revenue 4,759.72 Capital 474.69 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEGGRAPHICAL SOCIETY	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10000491 10123952 10106639
South Kestewen Desirct Councel 23UG Regustation, Conneult & Commis REPCON Centralised Prissage (G) 927 Centralised Prissage (G) Postages D861 07/11/2019 412448 Purchase Ledger Invoice 55.33 PK Revenue RCVAL MAIL (BROUP LTD 10000500) South Kestewen Desirct Councel 23UG Regustation, Consult & Commis REPCON Centralised Prissage (G) Postages D861 07/11/2019 412448 Purchase Ledger Invoice 56.75 Revenue RCVAL MAIL (BROUP LTD 10000500) South Kestewen Desirct Councel 23UG Regustation, Consult & Commis REPCON Centralised Postage (G) Postages D861 07/11/2019 412438 Purchase Ledger Invoice 57.55 Revenue RCVAL MAIL (BROUP LTD 10000500) South Kestewen Desirct Councel 23UG Regustation, Consult & Commis REPCON Centralised Postage (G) Postages D861 07/11/2019 413438 Purchase Ledger Invoice 143.00 R Revenue RCVAL MAIL (BROUP LTD 10000500) South Kestewen Desirct Councel 23UG Regustation, Consult & Commis REPCON Centralised Postage (G) Postages D861 21/11/2019 413438 Purchase Ledger Invoice Park Revenue RCVAL MAIL (BROUP LTD 10000500) South Kestewen Desirct Councel 23UG Regustation, Consult & Commis REPCON Centralised Postage (G) Postages D861 21/11/2019 413438 Purchase Ledger Invoice Park Revenue RCVAL MAIL (BROUP LTD 10000500) South Kestewen Desirct Councel 23UG Ansociation Park Revenue RCVAL MAIL (BROUP LTD 10000500) South Kestewen Desirct Councel 23UG Ansociation Park Revenue RCVAL MAIL (BROUP LTD 10000500) South Kestewen Desirct Councel 23UG Ansociation Park Revenue RCVAL MAIL (BROUP LTD 10000500) Postages Purchase Ledger Invoice Park Revenue RCVAL MAIL (BROUP LTD 10000500) Postages Purchase Ledger Invoice Park Revenue RCVAL MAIL (BROUP LTD 10000500) Postages Purchase Ledger Invoice Park Revenue RCVAL MAIL (BROUP LTD 10000500) Postages Purchase Ledger Invoice Park Revenue RCVAL MAIL (BROUP LTD 1000050	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Introvements & Repairs 32UG Ict Services 32UG Capital Program - General Fund 32UG Arts Centres 32UG Arts Centres	DEVMAN 981 981 IRPHRA IRPHRA IRPHRA INFOMG 981 ARTSC ARTSC	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Information Management Capital Program - General Fu Guildhall Arts Centre Stamflord Arts Centre	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team INFOM Information Management 981 Capital Program - General Fund 311 Guildhall Arts Centre 312 Stamford Arts Centre	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General	D605 G150 B303 B303 B303 D656 G302 D527	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 28/11/2019	414142 412784 412794 413043 413044 413046 409518 412773 413865 413966	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 16,733.94 Revenue 762.50 Revenue 4,759.72 Capital 474.69 Revenue 500.00 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10000491 10123952 10106639 10106639
South Kesteven Desirct Cournal 31/16 Reputation, Consul & Comms REPCON Certinaleed Postage (G) 927 Certinaleed Postage (G) 928 Postages 9681 07/11/2019 412449 Purchase Ledger Invoice 667.55 Revenue ROYAL MAIL GROUP LTD 100005500 1000055	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG It Services 32UG Capital Program - General Fund 32UG Arts Centres 32UG Legal & Democratic	DEVMAN 981 981 IRPHRA IRPHRA IRPHRA INFOMG 981 ARTSC ARTSC LEGDEM	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Information Management Capital Program - General Fu Guildhall Arts Centre Stamford Arts Centre Register Of Electors	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 181 Repairs And Improvement Team 1870M Information Management 981 Capital Program - General Fund 311 Guildhall Arts Centre 131 Stamford Arts Centre 162 Register Of Electors	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General PiFees General Postages	D605 G150 G150 B303 B303 B303 D656 G302 D527 D527 D661	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019	414142 412784 412794 413043 413046 413046 409518 412773 413865 413966 412371	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 16,733.94 Revenue 762.50 Revenue 4,759.72 Capital 474.69 Revenue 1,300.00 Revenue 1,300.03 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10000491 10123952 10106639 10106639 10000500
South Kestewen District Cournal 32/UR Reputation, Consult & Commes REPCON Centralseed Postage (G) 927 Centralseed Postage (G) Postages D661 07/11/2019 412438 Purchase Ledger Invoice 1,43.08 Revenue ROYAL MAIL GROUP LTD 10000500 South Kestewen District Cournal 32/UR Reputation, Consult & Commes REPCON Centralseed Postage (G) Postages D661 21/11/2019 413355 Purchase Ledger Invoice 79.059 Revenue ROYAL MAIL GROUP LTD 10000500 South Kestewen District Cournal 32/UR Arts Centre ARTSC Stamford Arts Centre 11.2 Stamford Arts Centre Fire Rent And Expenses D612 21/11/2019 414033 Purchase Ledger Invoice 590.25 Revenue ROYAL MAIL GROUP LTD 10000500 South Kestewen District Cournal 32/UR Arts Centre 512 Stamford Arts Centre 512 St	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Ingrovements & Repairs 32UG Ingrovements & Repairs 32UG Ingrovements & Repairs 32UG Capital Program - General Fund 32UG Arts Centres 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic	DEVMAN 981 981 IRPHRA IRPHRA IRPHRA INFOMG 981 ARTSC ARTSC LEGDEM LEGDEM	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Information Management Capital Program - General Fu Guildhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team INFOM Information Management 981 Capital Program - General Fund 311 Guidhall Arts Centre 312 Stamford Arts Centre 162 Register Of Electors 162 Register Of Electors	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General P/Fees General Postages Postages	D605 G150 B303 B303 B303 D656 G302 D527 D527 D661	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019	414142 412784 412794 413043 413044 413046 409518 412773 413865 413966 412371 413438	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 762.50 Revenue 4,759.72 Capital 474.69 Revenue 500.00 Revenue 1,300.37 Revenue 997.01 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEGGRAPHICAL SOCIETY ROYAL GEGGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10000491 10123952 10106639 10000500 10000500
South Kestewen Detrict Council 29/16 Reputation, Consult & Comms REPCON Centralseed Postage (GI) 927 Centralseed Postage (GI) Postages Defis 14/1/2019 4/13037 Purchase Ledger Invoice 7,530,08 Revenue ROYAL MAIL (BRQUP LTD 10000500)	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms	DEVMAN 981 981 IRPHRA IRPHRA IRPHRA INFOMG 981 ARTSC ARTSC LEGDEM LEGDEM REPCON	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Information Management Capital Program - General Fu Guidhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Register Of Stage (Gf)	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 1NFOM Information Management 981 Capital Program - General Fund 311 Guildhall Arts Centre 162 Register Of Electors 162 Register Of Electors 927 Centralised Postage (Gf)	Consultant's Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General PiFees General Postages Postages Postages	D605 G150 G150 B303 B303 B303 D656 G302 D527 D527 D661 D661	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019	414142 412784 412794 413043 413044 413046 409518 412773 413865 413966 412371 413438 412448	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 176,737.72 Capital 4774.69 Revenue 1,300.37 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 1000491 1012952 10106639 10106639 1000500 10000500
South Kesteven District Council 23UG Arguestanic, Consult & Comms REPCON Centralised Postage (6f) 927 Centralsed Postage (6f) Postages D661 21/11/2019 413355 Purchase Ledger Invoice 750.59 Revenue ROYAL MAIL GROUP LTD 10003507 South Kesteven District Council 23UG Ars Centres ARTSC Stanford Arts Centre 312 Stamford Arts Centre 512 28/11/2019 414003 Purchase Ledger Invoice 950.83 Revenue ROYAL NATIONAL THEATRE 10103970 South Kesteven District Council 23UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 07/11/2019 411470	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	DEVMAN 981 981 IRPHRA IRPHRA INFOMG 981 ARTSC ARTSC LEGDEM LEGDEM REPCON REPCON	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Information Management Capital Program - General Fu Guildhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf)	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team INFOM Information Management 981 Capital Program - General Fund 311 Guildhall Arts Centre 312 Stamford Arts Centre 162 Register Of Electors 162 Register Of Electors 162 Register Of Electors 27 Centralised Postage (Gf) 927 Centralised Postage (Gf)	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General P/Fees General Postages Postages Postages Postages	D605 G150 G150 B303 B303 B303 D656 G302 D527 D527 D661 D661	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019	414142 412784 412794 413043 413044 413046 409518 412773 413865 413966 412371 413438 412448	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 762.50 Revenue 4,759.72 Capital 474.69 Revenue 500.00 Revenue 1,300.37 Revenue 997.01 Revenue 997.01 Revenue 667.55 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10107289 10106639 10106639 10000500 10000500 10000500 10000500
South Kesteven District Council 32UG Airs Centres 31Z Strendford Arts Centre 31Z Strendford Arts Centre 31Z Strendford Arts Centre 51Z 21/11/2019 413434 Purchase Ledger Invoice 590.25 Revenue ROYAL NATIONAL THEATRE 10130970 South Kesteven District Council 32UG Strend Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 07/11/2019 411475 Purchase Ledger Invoice 258.08 Revenue RSI BODY& PAINT REPAIRS 1012330 South Kesteven District Council 32UG Accountancy, Finance & Risk FINSER Accountancy, Finance & Risk ACCTS Internal Audit Audit Fees D602 28/11/2019 413282 Purchase Ledger Invoice 2.500.00 Revenue RSI BODY& PAINT REPAIRS 1012230 South Kesteven District Council 32UG Accountancy, Finance & Risk FINSER Accountancy, Finance & Risk FINSER Accountancy, Finance & Risk ACCTS Internal Audit Audit Fees D602 28/11/2019 413973 Purchase Ledger Invoice 2.500.00 Revenue RSI BODY& PAINT REPAIRS 1012230 South Kesteven District Council 32UG Accountancy, Finance & Risk FINSER Accountancy, Finance & Risk ACCTS Internal Audit Audit Fees D602 28/11/2019 413973 Purchase Ledger Invoice 2.500.00 Revenue RSI BODY& PAINT REPAIRS 1012230 South Kesteven District Council 32UG Accountancy, Finance & Risk ACCTS Internal Audit Audit Fees D602 28/11/2019 413973 Purchase Ledger Invoice 2.500.00 Revenue RSI BODY& PAINT REPAIRS 1012230 South Kesteven District Council 32UG Accountancy, Finance & Risk ACCTS Internal Audit Audit Fees D602 28/11/2019 413973 Purchase Ledger Invoice 2.500.00 Revenue RSI BODY& Paint Repairs 1012230 Revenue RSI BODY& Paint Repairs Repairs 1012230 Revenue RSI BODY& Paint Repairs 1012230 Revenue RSI BODY& Paint Repairs 1012230 Revenue RSI	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Icapital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	DEVMAN 981 981 1RPHRA IRPHRA IIPHRA INFOMG 981 ARTSC ARTSC LEGDEM LEGDEM REPCON REPCON	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Information Management Capital Program - General Fu Guildhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Centralised Postage (G) Centralised Postage (G) Centralised Postage (G)	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team INFOM Information Management 981 Capital Program - General Fund 311 Guidhall Arts Centre 312 Stamford Arts Centre 162 Register Of Electors 162 Register Of Electors 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 927 Centralised Postage (Gf)	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General Postages Postages Postages Postages Postages Postages Postages	D605 G150 G150 B303 B303 B303 D656 G302 D527 D661 D661 D661	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	414142 412784 412794 413043 413044 413046 409518 412773 413865 413966 412371 413438 412448 412448	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 762.50 Revenue 4,759.72 Capital 474.69 Revenue 500.00 Revenue 1,300.37 Revenue 997.01 Revenue 583.87 Revenue 667.55 Revenue 667.55 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROGOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10107289 10106639 10106639 10000500 10000500 10000500 10000500 10000500
South Kesteven District Council 32UG Arts Centres StracE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 D217 D217 D217 D217 D217 D217 D217 D2230 D22300 D	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Int Services 32UG Capital Program - General Fund 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms	DEVMAN 981 981 981 1RPHRA IRPHRA IRPHRA INFOMG 981 ARTSC LEGDEM LEGDEM REPCON REPCON REPCON REPCON	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Information Management Capital Program - General Fu Guidhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Centralised Postage (Gf)	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 181 Repairs And Improvement Team 181 Capital Program - General Fund 181 Guildhall Arts Centre 181 Stamford Arts Centre 182 Register Of Electors 182 Register Of Electors 182 Centralised Postage (GI) 927 Centralised Postage (GI) 927 Centralised Postage (GI) 927 Centralised Postage (GI) 927 Centralised Postage (GI)	Consultant's Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General PyFees General Postages	D605 G150 G150 B303 B303 B303 D656 G302 D527 D527 D661 D661 D661	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 14/11/2019	414142 412784 412794 413043 413044 413046 409518 412773 413865 413966 412371 413438 412448 412449 412448 413037	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 4,759.72 Capital 474.69 Revenue 500.00 Revenue 1,300.37 Revenue 997.01 Revenue 997.01 Revenue 667.55 Revenue 575.33 Revenue 675.53 Revenue 687.55 Revenue 883.87 Revenue 883.87 Revenue 883.87 Revenue 883.88 Revenue 883.88 Revenue 883.88 Revenue 883.88 Revenue 883.88 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10000491 10123952 10106639 10000500 10000500 10000500 10000500 10000500 10000500
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 07/11/2019 413366 Purchase Ledger Invoice 1,027.40 Revenue RSI BODY& PAINT REPAIRS 10122302 South Kesteven District Council 32UG Accountancy, Finance & Risk FINSER Accountancy, Risk ACCTS Internal Audit Audit Fees D602 07/11/2019 412382 Purchase Ledger Invoice 2,500.00 Revenue RSI BODY& PAINT REPAIRS 10122302 South Kesteven District Council 32UG Accountancy, Finance & Risk FINSER Accountancy, Risk ACCTS Internal Audit Audit Fees D602 07/11/2019 412382 Purchase Ledger Invoice 2,500.00 Revenue RSI BODY& PAINT REPAIRS 10122302 South Kesteven District Council 32UG Accountancy, Finance & Risk FINSER Accountancy, Risk ACCTS Internal Audit Audit Fees D602 28/11/2019 412382 Purchase Ledger Invoice 5,351.00 Revenue RSI BODY& PAINT REPAIRS 10122302 South Kesteven District Council 32UG Accountancy, Finance & Risk FINSER Accountancy, Risk ACCTS Internal Audit Audit Fees D602 28/11/2019 413973 Purchase Ledger Invoice 5,351.00 Revenue RSI BODY& PAINT REPAIRS 10122302 South Kesteven District Council 32UG Accountancy, Finance & Risk FINSER Accountancy, Risk ACCTS Internal Audit Audit Fees D602 28/11/2019 413973 Purchase Ledger Invoice 5,351.00 Revenue RSI BODY& PAINT REPAIRS 10122302 Revenue RSI BODY& PAINT REPAIRS Purchase Ledger Invoice 2,900.00 Revenue RSI BODY& PAINT REPAIRS 10122302 Revenue RSI BODY& PAINT REP	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms	DEVMAN 981 981 1RPHRA IRPHRA IRPHRA INFOMG 981 ARTSC ARTSC LEGDEM REPCON REPCON REPCON REPCON REPCON REPCON	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Information Management Capital Program - General Fu Guildhall Arts Centre Guildhall Arts Centre Register Of Electors Register Of Electors Centralised Postage (Gf)	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 181 Repairs And Improvements Team 181 Capital Program - General Fund 181 Capital Program - General Fund 181 Stamford Arts Centre 182 Register Of Electors 182 Register Of Electors 182 Register Of Electors 182 Centralised Postage (Gf) 183 Centralised Postage (Gf) 184 Centralised Postage (Gf) 185 Centralised Postage (Gf) 185 Centralised Postage (Gf) 186 Centralised Postage (Gf) 187 Centralised Postage (Gf) 188 Centralised Postage (Gf) 188 Centralised Postage (Gf) 188 Centralised Postage (Gf) 188 Centralised Postage (Gf)	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General P/Fees General Postages	D605 G150 G150 B303 B303 B303 D656 G302 D527 D661 D661 D661 D661	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 21/11/2019 21/11/2019	414142 412784 412794 413043 413046 413046 409518 412773 413865 412371 413438 412448 412448 412449 412438 412438	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 762.50 Revenue 762.50 Revenue 4,759.72 Capital 474.69 Revenue 500.00 Revenue 1,300.37 Revenue 997.01 Revenue 997.01 Revenue 583.87 Revenue 575.33 Revenue 1,30.08 Revenue 6775.58 Revenue 1,430.08 Revenue 1,500.59 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MIL GROUP LTD ROYAL MAIL GROUP LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10000491 10123952 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500
South Kesteven District Council SUG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 21/11/2019 413366 Purchase Ledger Invoice 1,027.40 Revenue RSI BODY& PAINT REPAIRS 10122330 South Kesteven District Council 32UG Accountancy, Finance & Risk FINSER Accountancy & Risk ACCTS Internal Audit Audit Fees D602 207/11/2019 412382 Purchase Ledger Invoice 5,551.00 Revenue RSI MIRSK ASSURANCE SERVICES LTD 10122206 South Kesteven District Council 32UG Housing Hra HOUHRA Fenancy & Neighbourhood Femanoy & Neighbourhood	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms	DEVMAN 981 981 981 1RPHRA IRPHRA IRPHRA INFOMG 981 ARTSC ARTSC LEGDEM REPCON REPCON REPCON REPCON ARTSC	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Guital Program - General Fu Guidhall Arts Centre Stamford Ants Centre Register Of Electors Register Of Electors Centralised Postage (Gf) Stamford Afts Centre	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 18FOM Information Management 981 Capital Program - General Fund 311 Guildhall Arts Centre 162 Register Of Electors 162 Register Of Electors 162 Register Of Electors 927 Centralised Postage (Gf)	Consultant's Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General PiFees General Postages	D605 G150 G150 B303 B303 B303 D656 G302 D527 D661 D661 D661 D661 D661 D661	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 21/11/2019	414142 412784 412794 413043 413044 413046 409518 412773 413865 412371 413438 41248 41248 41248 41248 41248 413435 413434	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 6,381.23 Capital 42,454.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 1762.50 Revenue 1762.50 Revenue 1,759.72 Capital 474.69 Revenue 1,300.37 Revenue 1,300.37 Revenue 1,300.37 Revenue 667.55 Revenue 667.55 Revenue 1,430.08 Revenue 1,430.08 Revenue 1,505.99 Revenue 1,690.25 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10000491 10123952 10106639 10100500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500
South Kesteven District Council 23UG Accountancy, France & Risk FINSER Accountancy, & Risk ACCTS Internal Audit Audit Fees D602 7/11/2019 412382 Purchase Ledger Invoice 2,500.00 Revenue RSM RISK ASSURANCE SERVICES LTD 10122206 Audit Fees D602 3/11/2019 412382 Purchase Ledger Invoice 5,351.00 Revenue RSM RISK ASSURANCE SERVICES LTD 10122206 Audit Fees D602 3/11/2019 412437 Purchase Ledger Invoice 5,351.00 Revenue RSM RISK ASSURANCE SERVICES LTD 10122206 AUDIT Fees	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Arts Centres 32UG Arts Centres	DEVMAN 981 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPOR 981 ARTSC ARTSC ARTSC REPCON REPCON REPCON REPCON REPCON ARTSC ARTSC	Development Management Capital Program - General Fu Repairs And Improvements T. Information Management Capital Program - General Fu Guildhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 181 Capital Program - General Fund 181 Capital Program - General Fund 181 Guildhall Arts Centre 182 Register Of Electors 182 Register Of Electors 182 Register Of Electors 182 Centralised Postage (Gf) 1837 Centralised Postage (Gf) 1847 Centralised Postage (Gf) 1857 Centralised Postage (Gf) 1858 Stamford Arts Centre	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General P/Fees General Postages Postages Postages Postages Postages Postages Fostages Postages Fostages Fos	D605 G150 G150 B303 B303 B303 D656 G302 D527 D527 D661 D661 D661 D661 D661 D661 D661	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019	414142 412784 412794 413043 413044 413046 409518 412773 413865 413865 412371 412448 412448 412449 412449 412449 414033	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 762.50 Revenue 4,759.72 Capital 474.69 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 1,300.37 Revenue 500.00 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MATIONAL THEATRE ROYAL NATIONAL THEATRE	10119295 10127289 10127289 10127289 10127289 10127289 1000491 1012952 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10130970
South Kesteven District Council 32UG Accountancy & Risk FINSER ACCTS Internal Audit Audit Fees D602 2811/2019 413973 Purchase Ledger Invoice 5,351.00 Revenue RSM RISK ASSE BRANCE SERVICES LTD 10122205 South Kesteven District Council 32UG Housing Hra HOUHRA Tenancy & Neighbourhood 560 Tenancy & Neighbourhood Training Costs A000 0771/2019 41253 Purchase Ledger Invoice 350.00 Revenue RUSHCLIFFS BRANCE SERVICES LTD 10102557 South Kesteven District Council 32UG Corporate Operations COROPS Council Offices OFFIC Grantham Council Offices OFFIC OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFIC	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Inspection of Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Apparation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Apparation, Consult & Comms 32UG Arts Centres 32UG Street Scene	DEVMAN 981 981 1RPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPER IRPHRA IR	Development Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Information Management Capital Program - General Fu Guildhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Centralised Postage (Gf) Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste & Recycling	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team INFOM Information Management 981 Capital Program - General Fund 311 Guidhall Arts Centre 182 Register Of Electors 162 Register Of Electors 927 Centralised Postage (Gf) 312 Stamford Arts Centre 312 Stamford Arts Centre WASRE Vehicle Maintenance Workshop	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General Postages Postages Postages Postages Postages Postages Fostages	D605 G150 G150 B303 B303 B303 D656 G302 D527 D527 D661 D661 D661 D661 D661 D661 D512 D512	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 07/11/2019	414142 412784 412784 413043 413044 413046 409518 412773 413865 413966 412773 413438 412448 412438 412448 412438 413434 414473	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 762.50 Revenue 4,759.72 Capital 474.69 Revenue 500.00 Revenue 500.00 Revenue 997.01 Revenue 997.01 Revenue 997.01 Revenue 507.53 Revenue 607.55 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAIL THEATRE ROYAL NATIONAL THEATRE ROYAL NATIONAL THEATRE	10119295 10127289 10127289 10127289 10127289 10127289 10127289 101000491 10123952 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101000500 101000500 101000500 10100500 10100500 10100500
South Kesteven District Council 32UG Housing Hra HOUHRA Tenancy & Neighbourhood Training Costs A300 07/11/2019 412463 Purchase Ledger Invoice 700.00 Revenue RUSHCLIFFE BOROUGH COUNCIL 10106575	South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Street Scentes 32UG Street Scene	DEVMAN 981 981 IRPHRA I	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Information Management Capital Program - General Fu Guildhall Arts Centre Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Waste & Recycling Waste & Recycling	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 1850 Capital Program - General Fund 1811 Guidhall Arts Centre 1812 Stamford Arts Centre 162 Register Of Electors 162 Register Of Electors 162 Register Of Electors 162 Register Of Electors 163 Centralised Postage (Gf) 1827 Centralised Postage (Gf) 1827 Centralised Postage (Gf) 1827 Centralised Postage (Gf) 1827 Centralised Postage (Gf) 1828 Stamford Arts Centre 1828 Stamford Arts Centre 1831 Stamford Arts Centre 1832 Stamford Arts Centre 1832 Vehicle Maintenance Workshop	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General PiFees General Postages Postages Postages Postages Postages Postages Fostages Fos	D605 G150 G150 G150 B303 B303 B303 D656 G302 D527 D661 D661 D661 D661 D661 D661 D512 D512 D512 D512 D512 D512	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019	414142 412784 412784 413043 413044 413046 409518 412773 413865 412966 412371 413483 412448 412449 412449 41403 41403 41403 41403 41473	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 6,381.23 Capital 42,454.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 16,733.94 Revenue 1762.50 Revenue 1762.50 Revenue 1700.37 Revenue 1500.03 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAIL ROUP LTD ROY	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10106639 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 1012030 1012230
South Kesteven District Council 32UG Arts Centres ARTSC Stamford Arts Centre 312 Stamford Arts Centre Advertising - Events D802 07/11/2019 412551 Purchase Ledger Invoice 350.00 Revenue RUTLAND RADIO 10100346 OFFIC Grantham Council Offices Water&Vending Machine Supplies D451 07/11/2019 412330 Purchase Ledger Invoice 295.20 Revenue R W STOKES & SONS LTD 10134314 OFFIC Grantham Council Offices Water&Vending Machine Supplies D451 07/11/2019 413230 Purchase Ledger Invoice 295.20 Revenue R W STOKES & SONS LTD 10134314 OFFIC Grantham Council Offices Water&Vending Machine Supplies D451 07/11/2019 413230 Purchase Ledger Invoice 295.20 Revenue R W STOKES & SONS LTD 10134314 OFFIC Grantham Council Offices OFFIC Grantham Council Offices Water&Vending Machine Supplies D451 17/11/2019 413230 Purchase Ledger Invoice 445.10 Revenue R W STOKES & SONS LTD 10134314 OFFIC Grantham Council Offices Water&Vending Machine Supplies D451 17/11/2019 413230 Purchase Ledger Invoice 3.495.00 Revenue R W STOKES & SONS LTD 10134314 OFFIC Grantham Council Offices Water&Vending Machine Supplies D451 17/11/2019 412330 Purchase Ledger Invoice 3.495.00 Revenue R W STOKES & SONS LTD 10134314 OFFIC Machine Supplies D451 17/11/2019 412330 Purchase Ledger Invoice 3.495.00 Revenue R W STOKES & SONS LTD 10134314 OFFIC Machine Supplies D451 17/11/2019 412330 Purchase Ledger Invoice 3.495.00 Revenue R W STOKES & SONS LTD 10134314 OFFIC Machine Supplies D451 17/11/2019 412330 Purchase Ledger Invoice 3.495.00 Revenue SUBST Grantham Bus Station Insurance Premium D803 17/11/2019 413542 Purchase Ledger Invoice 481.14 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscolaneous Fees D614 21/11/2019 413378 Purchase Ledger Invoice 2.847.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscolaneous Fees D614 21/11/2019 413380 Purchase Ledger Invoice 2.843.50 Revenue SAVILLS (UK) LTD	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Arts Centres 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Steet Scentes 32UG Street Scente 32UG Street Scene 32UG Recountancy, Finance & Risk	DEVMAN 981 981 IRPHRA IRPHRA IRPHRA INFOMG 981 ARTSC ARTSC LEGDEM REPCON	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Information Management Capital Program - General Fu Guildhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Centralised Postage (Gf) Stamford Arts Centre Waste & Recycling Waste & Recycling Waste & Recycling Accountancy & Risk	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 181 Repairs And Improvements Team 182 Repairs And Improvement Team 1831 Capital Program - General Fund 311 Guildhall Arts Centre 182 Register Of Electors 182 Register Of Electors 182 Register Of Electors 182 Centralised Postage (Gf) 927 Centralised Postage (Gf) 928 Stamford Arts Centre WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WACCTS Internal Audit	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General P/Fees General Postages Postages Postages Postages Postages Fostages Fos	D605 G150 G150 G150 B303 B303 B303 B303 B506 G302 D527 D661 D661 D661 D661 D661 D512 D512 D512 D512 D517 D602	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 21/11/2019 21/11/2019 21/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	414142 412784 412784 413043 413046 413046 409518 412773 413865 413966 412773 41348 412449 41248 412449 41248 41345 4134 4134	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 762.50 Revenue 4,759.72 Capital 474.69 Revenue 500.00 Revenue 997.01 Revenue 997.01 Revenue 997.01 Revenue 583.87 Revenue 575.33 Revenue 575.33 Revenue 575.33 Revenue 575.33 Revenue 580.25 Revenue 258.80 Revenue 258.80 Revenue 258.80 Revenue 258.80 Revenue 258.80 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROSERT WOODHEAD LTD ROWAL SE SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAITONAL THEATRE ROYAL NATIONAL THEATRE RSI BODYA PAINT REPAIRS RSI BODYA PAINT REPAIRS RSI BODYA PAINT REPAIRS	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10000491 1012639 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500
South Kesteven District Council 32UG Corporate Operations COROPS Council Offices OFFIC Grantham Council Offices Water&Vending Machine Supplies D451 07/11/2019 412330 Purchase Ledger Invoice 296.20 Revenue R W STOKES & SONS LTD 10134314 10344	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Arts Centres 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Steet Scentes 32UG Street Scente 32UG Street Scene 32UG Recountancy, Finance & Risk	DEVMAN 981 981 IRPHRA IRPHRA IIPHRA I	Development Management Capital Program - General Fu Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Information Management Capital Program - General Fu Guildhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Centralised Postage (Gf) Stamford Arts Centre Waste & Recycling Waste & Recycling Waste & Recycling Accountancy & Risk	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 181 Repairs And Improvements Team 181 Capital Program - General Fund 181 Guildhall Arts Centre 182 Register Of Electors 182 Register Of Electors 182 Register Of Electors 182 Centralised Postage (Gf) 1927 Centralised Postage (Gf) 1928 Stamford Arts Centre 1931 Stamford Arts Centre 1940 WASRE Vehicle Maintenance Workshop 1951 Weneral Red Morkshop 1952 Netman Audit 1951 Netmal Audit 1951 Netmal Audit	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General P/Fees General Postages Postages Postages Postages Postages Fostages Fos	D605 G150 G150 G150 G150 B303 B303 B303 B303 D656 G302 D527 D527 D661 D661 D661 D661 D661 D661 D512 D512 D512 D517 D512 D517 D512 D517 D612 D512 D512 D512 D512 D512 D512 D512 D5	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 21/11/2019 21/11/2019 21/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	414142 412784 412784 413043 413043 413044 413046 409518 412773 413865 412371 413488 412249 41249 41249 41249 4149 4149 4149 4149 4149 4149 4149 4149 4149 4149 4149 4149	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 6,381.23 Capital 42,454.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 1762.50 Revenue 1,759.72 Capital 474.69 Revenue 1,300.37 Revenue 1,300.37 Revenue 1,300.37 Revenue 667.55 Revenue 667.55 Revenue 1,430.08	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAITONAL THEATRE ROYAL NATIONAL THEATRE ROYAL NATIONAL THEATRE RSI BODYS PAINT REPAIRS RSI BODYS PAINT REPAIRS RSM RISK ASSURANCE SERVICES LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 1012330 10122330 10122330 10122206
South Kesteven District Council 32UG Organisational Development ORGDEV Indirect Employee Expenses Health And Wellbeing A377 O771/2019 4123397 Purchase Ledger Invoice 445.10 Revenue R W STOKES & SONS LTD 10134314	South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Arts Centres 32UG Capital Program - General Fund 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Housing Hra	DEVMAN 981 981 1RPHRA 1REPCON REPCON	Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Information Management Capital Program - General Fu Guidhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Cen	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 1851 Repairs And Improvements Team 1852 Application of the Capital Program - General Fund 1811 Guildhall Arts Centre 1812 Stamford Arts Centre 1812 Register Of Electors 1812 Register Of Electors 1812 Register Of Electors 1813 Centralised Postage (Gf) 1827 Centralised Postage (Gf) 1828 Stamford Arts Centre 1828 Stamford Arts Centre 1829 Vehicle Maintenance Workshop 1820 Vehicle Maintenance Workshop 1820 ACCTS Internal Audit 1820 Applications Applications Applications AcCTS Internal Audit 1821 Applications	Consultant's Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General PiFees General Postages Postages Postages Postages Postages Postages Fostages Audit Fees Audit Fees	D605 G150 G150 G150 B303 B303 B303 B303 D656 G302 D527 D661 D661 D661 D661 D661 D661 D661 D612 D512 D512 D512 D512 D512 D512 D512 D5	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 28/11/2019 07/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019	414142 412784 412784 413043 413046 413046 4195518 413865 413865 413865 413865 41248 412449 412438 412449 412438 413355 413436 41449 4149 414	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 176,733.94 Revenue 176,733.97 Revenue 176,733 Revenue 176,733 Revenue 176,733 Revenue 176,733 Revenue 176,733 Revenue 176,734 Revenue 176,735	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP ROYN GEOR SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAITONAL THEATRE ROYAL NATIONAL THEATRE RSI BODYS PAINT REPAIRS RSI BODYS PAINT REPAIRS RSM RISK ASSURANCE SERVICES LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 1000491 10123952 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10122330 10122330 10122206 10122206 10122206
South Kesteven District Council 32UG Organisational Development ORGDEV Indirect Employee Expenses 856 Indirect Employee Expenses Health And Wellbeing A307 07/11/2019 412330 Purchase Ledger Invoice 3,495.00 Revenue RW STOKES & SONS LTD 10134314 South Kesteven District Council 32UG Housing Hra HOUHRA] Tenancy & Neighbourhood 560 Tenancy & Neighbourhood Cleaning Materials BTO 21/11/2019 412559 Purchase Ledger Invoice SAINSBURYS SIDEECT 10123325 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413337 Purchase Ledger Invoice 3,495.00 Revenue SAIVLLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413337 Purchase Ledger Invoice 2,843.50 Revenue SAIVLLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614	South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Arts Centres 32UG Capital Program - General Fund 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Housing Hra	DEVMAN 981 981 1RPHRA 1REPCON REPCON	Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Information Management Capital Program - General Fu Guidhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Cen	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 1851 Repairs And Improvements Team 1852 Application of the Comparison of the Comparis	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General PyFees General PyFees General Postages Postages Postages Postages Postages Fostages Postages Fostages Fostages Fostages Fostages Audit Fees Stermal Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Audit Fees Audit Fees Audit Fees Audit Fees Training Costs	D605 G150 G150 G150 B303 B303 B303 B303 D656 G302 D527 D661 D661 D661 D661 D661 D661 D661 D612 D512 D512 D512 D512 D512 D512 D512 D5	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 28/11/2019 07/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019	414142 412784 412784 413043 413046 413046 4195518 413865 413865 413865 413865 41248 412449 412438 412449 412438 413355 413436 41449 4149 414	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 176,733.94 Revenue 176,733.97 Revenue 176,733 Revenue 176,733 Revenue 176,733 Revenue 176,733 Revenue 176,733 Revenue 176,734 Revenue 176,735	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP ROYN GEOR SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAITONAL THEATRE ROYAL NATIONAL THEATRE RSI BODYS PAINT REPAIRS RSI BODYS PAINT REPAIRS RSM RISK ASSURANCE SERVICES LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 1000491 10123952 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10122330 10122330 10122206 10122206 10122206
South Kesteven District Council 32UG Organisational Development ORGDEV Indirect Employee Expenses 856 Indirect Employee Expenses Health And Wellbeing A307 07/11/2019 412330 Purchase Ledger Invoice 3,495.00 Revenue RW STOKES & SONS LTD 10134314 South Kesteven District Council 32UG Housing Hra HOUHRA] Tenancy & Neighbourhood 560 Tenancy & Neighbourhood Cleaning Materials BTO 21/11/2019 412559 Purchase Ledger Invoice SAINSBURYS SIDEECT 10123325 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413337 Purchase Ledger Invoice 3,495.00 Revenue SAIVLLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413337 Purchase Ledger Invoice 2,843.50 Revenue SAIVLLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Street Scentes 32UG Street Scentes 32UG Street Scene 32UG Street Scene 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Arts Centres	DEVMAN 981 981 1RPHRA IRPHRA IRPHRA IRPHRA INFOMG 981 ARTSC ARTSC LEGDEM REPCON REPCON REPCON REPCON REPCON SEPCON ARTSC STRSCE STRSCE STRSCE FINSER FINSER HOUHRA ARTSC	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Information Management Capital Program - General Fu Guildhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Centralised Postage (Gf) Stamford Arts Centre Waste & Recycling Waste & Recycling Accountancy & Risk	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 181 Repairs And Improvements Team 182 Improvement Team 182 Stamford Arts Centre 182 Register Of Electors 182 Register Of Electors 182 Register Of Electors 182 Centralised Postage (Gf) 183 Centralised Postage (Gf) 184 Centralised Postage (Gf) 185 Centralised Postage (Gf) 185 Centralised Postage (Gf) 186 Stamford Arts Centre 186 Stamford Arts Centre 187 Centralised Postage (Gf) 187 Centralised Postage (Gf) 188 Stamford Arts Centre 188 Stamford Arts Centre 188 Vehicle Maintenance Workshop 188 Vehicle Maintenance Workshop 189 Vehicle Maintenance Workshop 180 Tenancy & Neighbourhood 180 Tenancy & Neighbourhood 181 Stamford Arts Centre 180 Stamford Arts Centre	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General Postages Postages Postages Postages Postages Postages Postages Postages Fostages Postages Postages Fostages Postages Postages Audit Fees External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Audit Fees Training Costs Advertising - Events	D605 G150 G150 B303 B303 B303 B303 B303 D556 G302 D527 D661 D661 D661 D661 D661 D512 D512 D512 D512 D217 D602 D602 A300 D802	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 29/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 07/11/2019 21/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	414142 412784 412784 413043 413044 413044 413046 409518 412773 413865 413966 41248 412473 41248 41248 41248 41248 41248 41248 41248 41248 41248 41248 41248 41248 413355 413434 41403 41475 413366 41346 413	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 762.50 Revenue 4,759.7 Capital 474.69 Revenue 500.00 Revenue 997.01 Revenue 997.01 Revenue 997.01 Revenue 505.387 Revenue 575.33 Revenue 575.33 Revenue 687.55 Revenue 575.33 Revenue 1,300.37 Revenue 583.87 Revenue 575.83 Revenue 1,200.80 Revenue 1,200.80 Revenue 1,200.80 Revenue 258.80 Revenue 258.80 Revenue 2,550.00 Revenue 5,351.00 Revenue 700.00 Revenue 700.00 Revenue 700.00 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAIT BROWN ROYAL MAIL GROUP LTD ROYAL MAIT SON LTD ROYAL MAIC SON LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10000491 1012639 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101000500 101000500 101000500 101000500 101000500 10122330 10122330 10122330 10122206 10106575 10106575
South Kesteven District Council 32UB Housing Hra HOUHRA Tenancy & Neighbourhood 560 Tenancy & Neighbourhood Cleaning Materials B701 21/11/2019 41259 Purchase Ledger Invoice 975.00 Revenue SAINSBURYS BUSINESS DIRECT 10123252 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 2/1/1/2019 413379 Purchase Ledger Invoice 2,843.50 Revenue SAVILLS (UK) LTD 10123366 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 2/1/1/2019 413379 Purchase Ledger Invoice 2,843.50 Revenue SAVILLS (UK) LTD 10123366 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 2/1/1/2019 413379 Purchase Ledger Invoice 2,887.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscell	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Street Scentes 32UG Street Scentes 32UG Street Scene 32UG Accountancy, Finance & Risk 32UG Housing Hra 32UG Groporate Operations	DEVMAN 981 981 1RPHRA IRPHRA IRPHRA IRPHRA INFOMG 981 1ARTSC ARTSC LEGDEM REPCON REPCON REPCON ARTSC ARTSC STRSCE STRSCE FINSER FINSER HOUHRA ARTSC COROPS	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T- Repairs And Improvements T- Repairs And Improvements T- Information Management Capital Program - General Fu Guildhall Arts Centre Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 1850 Capital Program - General Fund 1811 Guidhall Arts Centre 1812 Stamford Arts Centre 182 Register Of Electors 182 Register Of Electors 182 Register Of Electors 182 Centralised Postage (Gf) 183 Centralised Postage (Gf) 183 Centralised Postage (Gf) 184 Centralised Postage (Gf) 185 Centralised Postage (Gf) 185 Stamford Arts Centre 1812 Stamford Arts Centre 1812 Stamford Arts Centre 1812 Stamford Arts Centre 1813 Stamford Arts Centre 1814 Stamford Arts Centre 1815 Stamford Arts Centre 1815 Stamford Arts Centre 1816 Stamford Arts Centre 1817 Vehicle Maintenance Workshop 185 Vehicle Maintenance Workshop 185 ACCTS Internal Audit 185 Tenancy & Neighbourhood 1812 Stamford Arts Centre 1818 Stamford Arts Centre	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traidlifienal Disabled Facilities Grant P/Fees General P/Fees General P/Fees General Postages Postages Postages Postages Postages Postages Fostages Fostages Fostages Postages Audit Fees Leteral Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Audit Fees Audit Fees Audit Fees Training Costs Advertising - Events Advertising - Events	D605 G150 G150 G150 B303 B303 B303 B303 B303 B303 D527 D527 D527 D527 D527 D521 D661 D661 D661 D661 D661 D661 D661 D6	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	414142 412794 413043 413044 413044 413044 413046 409518 412773 413865 412371 413438 412449 41249 41249 41403 41403 41403 41403 41403 41403 41403 41403 41424 41438 41449 41438 41449 41438 41449 41438 41449 41438 41449 4149 4149 4149 4149 4149 4149 4149 4149 4149 4149 4149 4149	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 6,381.23 Capital 42,454.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 16,733.94 Revenue 170,50 Revenue 1,750.70 Revenue 1,300.37 Revenue 1,300.37 Revenue 1,300.37 Revenue 667.55 Revenue 667.55 Revenue 575.33 Revenue 1,430.08	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL	10119295 10117289 10127289 10127289 10127289 10127289 10127289 10106639 10106639 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1012230 1012230 1012233 10122206 10106575 10106575
South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Insurance Premium D803 21/11/2019 413542 Purchase Ledger Invoice 481.14 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscollaneous Fees D614 21/11/2019 413378 Purchase Ledger Invoice 2,843.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscollaneous Fees D614 21/11/2019 413381 Purchase Ledger Invoice 2,887.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscollaneous Fees D614 21/11/2019 413380 Purchase Ledger Invoice 2,887.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stati	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Septiation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Arts Centres 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Arts Centres 32UG Housing Hra 32UG Gorporate Operations 32UG Corporate Operations	DEVMAN 981 981 18PHRA 1RPHRA 1	Development Management Capital Program - General Fu Repairs And Improvements Ti Information Management Capital Program - General Fu Guildhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Centralised Postage (Gf) Stamford Arts Centre Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Tenancy & Righbourhood Stamford Arts Centre Council Offices Council Offices	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 181 Capital Program - General Fund 381 Capital Program - General Fund 381 Capital Program - General Fund 381 Stamford Arts Centre 182 Register Of Electors 182 Register Of Electors 182 Register Of Electors 182 Centralised Postage (Gf) 927 Centralised Postage (Gf) 928 Stamford Arts Centre WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop ACCTS Internal Audit ACCTS Internal Audit Stamford Arts Centre 0FFIC Grantham Council Offices	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General P/Fees General Postages Postages Postages Postages Postages Postages Postages Forstages Postages Postages Postages Postages Postages Postages Audit Fees External Vehicle Repairs Audit Fees Audit Fees Audit Fees Training Costs Advertising - Events Water&Vending Machine Supplies Water&Vending Machine Supplies	D605 G150 G150 G150 G150 G303 G303 D656 G302 D527 D661 D661 D661 D661 D661 D512 D217 D217 D602 A300 B802 A300 B802 A451 D451	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 28/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	414142 412784 412784 413043 413046 413046 4195518 413065 413865 413865 413865 413865 413438 412449 412438 412449 412438 414403 41440 41449 4149 4149 4149 4149 4149 4149 4149 4149 4149 4149 4149 4149 4149 4149 4149 41	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 16,733.94 Revenue 1762.50 Revenue 4,759.72 Capital 474.69 Revenue 500.00 Revenue 1,300.37 Revenue 997.01 Revenue 997.01 Revenue 553.87 Revenue 575.33 Revenue 575.33 Revenue 575.33 Revenue 575.38 Revenue 258.80 Revenue 258.00 Revenue 259.00 Revenue 350.00 Revenue 530.00 Revenue 350.00 Revenue 269.20 Revenue 269.20 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MATIONAL THEATRE RSI BODYA PAINT REPAIRS RSI BODYA PAINT REPAIRS RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND RADIO R W STOKES & SONS LTD	10119295 10127289 10127289 10127289 10127289 10127289 1000491 10123952 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10130970 10122330 10122330 10122206 101022206 10103414 10134314
South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 District Council 21/11/2019 413378 Hurchase Ledger Invoice 2,843.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 District Council 21/11/2019 413379 Hurchase Ledger Invoice 2,887.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 District Council 21/11/2019 413380 Purchase Ledger Invoice 2,887.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 District Council 21/11/2019 413522 Purchase Ledger Invoice 2,887.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 District Council	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Street Scene 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Housing Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Granisational Development	DEVMAN 981 981 981 IRPHRA	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements Ti Information Management Capital Program - General Fu Guidhall Arts Centre Guidhall Arts Centre Register Of Electors Register Of Electors (Centralised Postage (Gf) Centralised Postage (Gf) Centralise	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 181 Repairs And Improvements Team 981 Capital Program - General Fund 311 Guildhall Arts Centre 162 Register Of Electors 163 Register Of Electors 164 Register Of Electors 165 Register Of Electors 166 Register Of Electors 167 Centralised Postage (Gf) 168 Postage (Gf) 169 Centralised Postage (Gf) 170 Centralised Postage (Gf) 171 Centralised Postage (Gf) 172 Centralised Postage (Gf) 173 Stamford Arts Centre 174 Stamford Arts Centre 175 St	Consultant's Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General PiFees General Postages Postages Postages Postages Postages Postages Postages Postages Fostages Postages Fostages Postages Postages Postages Totages Postages Postages Totages Postages Fostages Fostages Totages Postages Totages Totag	D605 G150 G150 B303 B303 B303 D656 G302 D527 D527 D527 D661 D661 D661 D661 D661 D6512 D512 D512 D512 D512 D512 D512 D512 D	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 07/11/2019 28/11/2019 28/11/2019 07/11/2019 21/11/2019	414142 412794 412794 413043 413044 413046 409518 412773 413865 412371 413488 412249 41249 41249 41249 41459 41449 41459 4159 41	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 6,381.23 Capital 42,454.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 16,733.94 Revenue 176,250 Revenue 1	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAITONAL THEATRE ROYAL NATIONAL THEATRE RSI BODYA PAINT REPAIRS RSI BODYA PAINT REPAIRS RSI BODYA PAINT REPAIRS RSI BODYA PAINT REPAIRS RSI ROIS MASURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND RADIO R W STOKES & SONS LTD R W STOKES & SONS LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 1010639 10106639 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1013970 1012230 1012230 1012230 1012230 1012230 10134314 10134314
South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413379 Purchase Ledger Invoice 2,887.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413381 Purchase Ledger Invoice 2,887.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413381 Purchase Ledger Invoice 2,887.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413352 Purchase Ledger Invoice 2,843.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS	South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Arts Centres 32UG Capital Program - General Fund 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Housing Hra 32UG Corporate Operations 32UG Organisational Development 32UG Organisational Development	DEVMAN 981 981 981 18PHRA 1RPHRA 1RPHRA 1NFOMG 981 ARTSC LEGDEM LEGDEM REPCON R	Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Information Management Capital Program - General Fu Guidhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Accountancy & Risk Tenancy & Risk Tenancy & Risk Tenancy & Neighbourhood Stamford Arts Centre Council Offices Louncil Offices Louncil Offices Louncil Offices Louncil Offices Louncil Cfices Louncil Offices Louncil Cfices Louncil Offices Louncil	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 1851 Repairs And Improvements Team 1852 Capital Program - General Fund 1853 Capital Program - General Fund 1854 Capital Program - General Fund 1855 Capital Program - General Fund 1856 Capital Program - General Fund 1857 Capital Program - General Fund 1858 Capital Program - General Fund 1859 Capital Program - General Fund 1850 Centralised Postage (GI) 1857 Centralised Postage (GI) 1858 Centralised Postage (GI) 1859 Centralised Postage (GI) 1850 Centralised Postage (GI) 1850 Centralised Postage (GI) 1851 Centralised Postage (GI) 1852 Centralised Postage (GI) 1853 Centralised Postage (GI) 1854 Centralised Postage (GI) 1855 Centralised Postage (GI) 1856 Centralised Postage (GI) 1856 Centralised Postage (GI) 1857 Centralised Pos	Consultant's Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General PyFees General PyFees General Postages Postages Postages Postages Postages Postages Postages Flostages Postages Fostages Audit Fees Laternal Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Audit Fees Audit Fees Training Costs Advertising - Events Water&Vending Machine Supplies Cleaning Materials	D605 G150 G150 G150 G150 G150 G150 G150 G1	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 21/11/2019 07/11/2019	414142 412784 412784 413043 413046 4190518 413046 4190518 412773 413865 412371 413438 412449 412	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 6,381.23 Capital 42,454.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 16,733.94 Revenue 16,733.97 Revenue 176,250 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP ROYN GEOR SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAITONAL THEATRE RSI BODYA PAINT REPAIRS RSM RISK ASSURANCE SERVICES LTD RUSHCLIFEE BOROUGH COUNCIL RUTLAND RADIO R W STOKES & SONS LTD	10119295 10117289 10127289 10127289 10127289 10127289 10127289 1000491 1012395 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10122330 10122330 10122330 10122206 101003675 10100341 10134314 10134314 10134314
South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 District Council 21/11/2019 413380 Purchase Ledger Invoice 648.09 Revenue SAVILLS (UK) LTD 10128306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 District Council 21/11/2019 413381 Purchase Ledger Invoice 2.887.50 Revenue SAVILLS (UK) LTD 10128306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 District Council 21/11/2019 41352 Purchase Ledger Invoice 2.843.50 Revenue SAVILLS (UK) LTD 10128306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 District Council 21/11/2019 41352 Purchase Ledger Invoice 2.843.50 Revenue SAVILLS (UK) LTD 10128306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 District Council 21/11/2019 413540	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Arts Centres 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Arts Centres 32UG Corporate Operations	DEVMAN 981 981 981 IRPHRA IRPH	Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Information Management Capital Program - General Fu Guildall Arts Centre Stamford Arts Centre Stamford Arts Centre Register Of Electors Centralised Postage (Gf)	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 181 Repairs And Improvements Team 181 Capital Program - General Fund 311 Guildhall Arts Centre 312 Stamford Arts Centre 162 Register Of Electors 182 Centralised Postage (Gf) 927 Centralised Postage (Gf) 928 Stamford Arts Centre WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General P/Fees General Postages Authorities Grant Film Rent And Expenses External Vehicle Repairs External Vehicle Repairs Audit Fees Training Costs Advertising - Events Water&Vending Machine Supplies Health And Wellbeing Cleaning Materials Insurance Premium	D605 G150 G150 G150 G303 B303 B303 B303 B506 G302 D527 D527 D661 D661 D661 D661 D661 D661 D661 D66	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 07/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	414142 412794 413043 413046 413046 413046 419518 412773 413865 413966 412773 413438 412449 412438 412449 412438 41449 412438 41449 4	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 1762.50 Revenue 1,759.72 Capital 474.69 Revenue 500.00 Revenue 1,300.37 Revenue 997.01 Revenue 583.87 Revenue 575.33 Revenue 575.33 Revenue 575.33 Revenue 750.59 Revenue 258.80 Revenue 258.80 Revenue 258.80 Revenue 258.80 Revenue 1,027.00 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAIT GROUP LTD ROYAL MAITONAL THEATRE RSI BODYA PAINT REPAIRS RSI BODYA PAINT REPAIRS RSI BODYA PAINT REPAIRS RSI BODYA SAUR ANGE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RW STOKES & SONS LTD R W STOKES & SONS LTD R W STOKES & SONS LTD R W STOKES & SONS LTD RAWLLS (UK) LTD	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10000491 10123952 10106639 10106639 10000500 10000500 10000500 10000500 10000500 101000500 101000500 1012330 1012230 1012230 1012230 1012230 1012230 10133414 10133414 10133414 10133414 10133414 10133414 10133636
South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413381 Purchase Ledger Invoice 2,887.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413522 Purchase Ledger Invoice 2,843.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413540 Purchase Ledger Invoice 2,843.50 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413540 Purchase Ledger Invoice 2,843.50 Revenue SAVILLS (UK) LTD 10126306	South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Arts Centres 32UG Street Scene 32UG Street Scene 32UG Accountancy, Finance & Risk 32UG Housing Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Goporate Operations 32UG Goporate Operations 32UG Corporate Operations	DEVMAN 981 981 18PHRA 1RPHRA 1	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T. Repairs Cepital Program - General Fu Guildhall Arts Centre Register Of Electors Register	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 181 Gapital Program - General Fund 181 Capital Program - General Fund 181 Gapital Program - General Fund 182 Register Of Electors 182 Register Of Electors 182 Centralised Postage (Gf) 182 Stamford Arts Centre 181 Stamford Arts Centre 181 Stamford Arts Centre 181 Stamford Arts Centre 181 Stamford Arts Centre 182 Stamford Arts Centre 183 Stamford Arts Centre 183 Stamford Arts Centre 184 CCTS Internal Audit 185 Tenancy & Neighbourhood 185 Grantham Council Offices 186 Indirect Employee Expenses 185 Tenantham Bus Station 185 Station 185 Station Station	Consultant's Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General P/Fees General P/Fees General Postages Postages Postages Postages Postages Postages Fostages Postages Fostages Postages Fostages	D605 G150 G150 G150 B303 B303 B303 B303 B506 G302 D527 D661 D661 D661 D661 D661 D661 D661 D66	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 07/11/2019 07/11/2019 14/11/2019 14/11/2019 07/11/2019 14/11/2019 07/11/2019	414142 412794 413043 413044 413044 413044 413046 409518 412773 413865 412371 413438 41249 412449 412449 412449 412449 412438 413037 413355 41307 41345 4147 4147 4147 4147 4147 4147 4147 41	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 6,381.23 Capital 42,454.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 16,733.94 Revenue 170,50 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROPAL SERVICES WOODHEAD LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAIL G	10119295 10117289 10127289 10127289 10127289 10127289 10127289 10127289 10106639 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 10130970 10130970 10122206 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012331 1012331 1012331 1012331 1012331 1012352 10133314 10133314 10133314 10133314 101333252 10126306
South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 District Council 21/11/2019 41352 Purchase Ledger Invoice 2.843.50 Revenue SAVILLS (UK) LTD 101/26306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 District Council 413540 Purchase Ledger Invoice 2.843.50 Revenue SAVILLS (UK) LTD 101/26306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 District Council 2/11/1/2019 Purchase Ledger Invoice 2.843.50 Revenue SAVILLS (UK) LTD 101/26306	South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Arts Centres 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Arts Centres 32UG Arcountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Housing Hra 32UG Corporate Operations 32UG Organisational Development 32UG Corporate Operations	DEVMAN 981 981 1RPHRA 1	Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Information Management Capital Program - General Fu Guidhalf Arts Centre Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 181 Capital Program - General Fund 581 Capital Program - General Fund 581 Capital Program - General Fund 311 Guildhall Arts Centre 182 Stamford Arts Centre 182 Register Of Electors 182 Register Of Electors 182 Register Of Electors 182 Centralised Postage (Gf) 927 Centralised Postage (Gf) 928 Centralised Postage (Gf) 929 Centralised Postage (Gf) 929 Centralised Postage (Gf) 920 Centralised Postage (Gf) 921 Centralised Postage (Gf) 922 Centralised Postage (Gf) 923 Centralised Postage (Gf) 924 Centralised Postage (Gf) 925 Centralised Postage (Gf) 927 Centralised Postage (Gf) 928 Centralised Postage (Gf) 929 Centralised Postage (Gf) 927 Centralised Postage (Gf) 928 Centralised Postage (Gf) 929 Centralised Postage (Gf) 929 Centralised Postage (Gf) 920 Centralised Postage (Gf) 927 Centralised Postage (Gf) 927 Centralised Postage (Gf) 928 Centralised	Consultant's Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General PyFees General PyFees General Postages Postages Postages Postages Postages Postages Postages Postages Fostages Postages Audit Fees Film Rent And Expenses External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Audit Fees Audit Fees Training Costs Advertising - Events Water&Vending Machine Supplies Water&Vending Machine Supplies Health And Wellbeing Cleaning Materials Insurance Premium Miscellaneous Fees Miscellaneous Fees	D605 G150 G150 G350 G350 G350 G350 G350 G350 G552 G552 G552 G552 G552 G552 G552 G5	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019 28/11/2019 07/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	414142 412784 412784 413043 413046 413046 413046 413046 412773 413865 413865 413865 413865 414248 412449 412438 412449 412438 413355 413434 41403 4140	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 6,381.23 Capital 42,454.29 Revenue 16,733.34 Revenue 16,733.34 Revenue 16,733.34 Revenue 1762.50 Revenue 1762.50 Revenue 1762.50 Revenue 1782.50 Revenue 1882.50 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROSERT WOODHEAD LTD ROCOM GROUP ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAITONAL THEATRE RSI BODYA PAINT REPAIRS RSI BODYA PAINT REPAIRS RSI BODYA PAINT REPAIRS RSM RISK ASSURANCE SERVICES LTD RW STOKES & SONS LTD R W STOKES & SONS LTD R W STOKES & SONS LTD SAVILLS (UK) LTD SAVILLS (UK) LTD SAVILLS (UK) LTD	10119295 10127289 10127289 10127289 10127289 10127289 1000491 10123952 10106639 10106639 10000500 10000500 10000500 10000500 10000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 10130970 10122330 10122206 10106575 10100346 10103414 10134314 10134314 10134314 10134314 10134314 10134314 10134314 10134314 10126306 10126306
South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413540 Purchase Ledger Credit Note -577.48 Revenue SAVILLS (UK) LTD 10126306 South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413651 Purchase Ledger Invoice 2,843.50 Revenue SAVILLS (UK) LTD 10126306	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Ars Centres 32UG Street Scene 32UG Street Scene 32UG Corporate Coperations 32UG Corporate Operations	DEVMAN 981 981 981 IRPHRA	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Information Management Capital Program - General Fu Guidhall Arts Centre Register Of Electors Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 181 Repairs And Improvements Team 981 Capital Program - General Fund 311 Guildhall Arts Centre 162 Register Of Electors 163 Register Of Electors 164 Register Of Electors 165 Register Of Electors 166 Register Of Electors 167 Centralised Postage (Gf) 167 Centralised Postage (Gf) 168 Stamford Arts Centre 178 Stamford Arts Centre 188 Stamford Arts Centre 189 Verhicle Maintenance Workshop 180 Verhicle Maintenance Workshop 180 Verhicle Maintenance Workshop 180 Verhicle Maintenance Workshop 181 Stamford Arts Centre 181 Stamford Arts Centre 182 Stamford Arts Centre 183 Stamford Arts Centre 184 Stamford Arts Centre 185 Stamford Arts Centre 185 Stamford Arts Centre 185 Stamford Arts Station 185 Station	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General P/Fees General P/Fees General Postages Postages Postages Postages Postages Postages Fostages Postages Fostages Fostages Totages Postages Fostages Fostages Totages Fostages Fostages Totages Totages Vostages Vostages Vostages Vostages Vostages Totages Vostages Vostag	D605 G150 G150 G150 B303 B303 B303 B303 B303 B506 G302 D527 D527 D661 D661 D661 D661 D661 D661 D661 D66	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 07/11/2019 21/11/2019	414142 412794 412794 413043 413044 413044 413046 409518 412271 413865 412371 413488 412249 41249 41249 41249 41249 41249 41249 41249 41249 41249 41249 41249 41249 41249 41249 41335 41336 41336 41237 41348 41475 41386 41387 41387 41387 41387 41387 41387 41387 41387 41288 41288 41288 41288 41387 41387 41387 41387 41387 41387 41387 41387 41288 41288 41288 41288 41387 41387 41387 41387 41387 41288	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 6,381.23 Capital 42,454.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 16,733.94 Revenue 1762.50 Revenue 1762.50 Revenue 1,759.77 Revenue 1,300.37 Revenue 1,300.37 Revenue 1,300.37 Revenue 1,300.37 Revenue 667.55 Revenue 667.55 Revenue 1,430.08 Revenue 1,430.09 Revenue 1,430.09 Revenue 1,5351.00 Revenue 1,5351.00 Revenue 1,5351.00 Revenue 1,445.10 Revenue 1,445.50 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROPER ROM GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAILOROUP LTD ROYAL	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10106639 10106639 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1013970 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330
South Kesteven District Council 32UG Corporate Operations COROPS Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 21/11/2019 413651 Purchase Ledger Invoice 2.843.50 Revenue SAVILLS (UK) LTD 10126306	South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Street Scene 32UG Housing Hra 32UG Groprate Operations 32UG Corporate Operations	DEVMAN 981 981 981 18PHRA IRPHRA IRPHRA IRPHRA INFOMG 981 ARTSC LEGDEM LEGDEM REPCON R	Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Information Management Capital Program - General Fu Guidhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Stamford Arts Centre Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Stamford Arts Centre Council Offices Council Offices Council Offices Council Offices Indirect Employee Expenses Tenancy & Neighbourhood Bus Stations Bus Stations Bus Stations Bus Stations	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 1850 Capital Program - General Fund 311 Guildhall Arts Centre 312 Stamford Arts Centre 162 Register Of Electors 163 Centralised Postage (Gf) 164 Centralised Postage (Gf) 165 Centralised Postage (Gf) 175 Centralised Postage (Gf) 176 Centralised Postage (Gf) 177 Centralised Postage (Gf) 178 Stamford Arts Centre 178 Stamford Arts Centre 179 WASRE Vehicle Maintenance Workshop 170 WASRE Vehicle Maintenance Workshop 170 Martine Audit 170 Tenancy & Neighbourhood 170 Tenantam Bus Station	Consultant's Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General PyFees General PyFees General PyFees General Postages Postages Postages Postages Postages Postages Postages Florities Postages Postages Florities Postages Postages Totages Postages Postages Totages Postages Totages Totages Totages Totages Totages Televities Televities Televities Televities Televities Training Costs Advertising - Events Water&Vending Machine Supplies Health And Wellbeing Cleaning Materials Insurance Premium Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees	D605 G150 G150 G150 G150 S303 S303 B303 B303 B303 B303 B303 B30	28/11/2019 14/11/2019	414142 412784 412784 413043 413043 413044 413046 409518 412773 413865 412367 41248 412271 413438 412249 412449 412449 41249 41249 41249 41337 41335 41403 41	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 6,381.23 Capital 42,454.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 16,733.94 Revenue 16,733.97 Revenue 1762.50 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAINONAL THEATRE ROYAL NATIONAL THEATRE ROYAL NATIONAL THEATRE ROYAL NATIONAL THEATRE ROYAL MAINONAL THEA	10119295 10117289 10127289 10127289 10127289 10127289 10127289 10106639 10106639 10106639 10106639 10106630 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101000500 101000500 101000500 101000500 101000500 101000500 10100500 101000500 10100500
501 21/11/2010 1000 1000 1000 1000 1000 1	South Kesteven District Council	32UG Development Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Arts Centres 32UG Capital Program - General Fund 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Septiation, Consult & Comms 32UG Septiation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Septiation, Consult & Comms 32UG Street Scentes 32UG Arts Centres 32UG Arts Centres 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Arts Centres 32UG Corporate Operations	DEWMAN 981 18PHRA 1RPHRA 1RPHR	Development Management Capital Program - General Fu Repairs And Improvements T. Information Management Capital Program - General Fu Guildhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Posta	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 181 Repairs And Improvements Team 181 Repairs And Improvements Team 182 And Improvements Team 1831 Capital Program - General Fund 1831 Stamford Aris Centre 182 Register Of Electors 182 Register Of Electors 182 Register Of Electors 182 Centralised Postage (Gf) 1837 Centralised Postage (Gf) 1848 Stamford Aris Centre 1848 Stamford Aris Centre 1858 Stamford Aris Centre 1859 Stamford Aris Centre 1850 St	Consultant's Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General P/Fees General Postages Audit Pees Film Rent And Expenses External Vehicle Repairs Audit Fees Training Costs Advertising - Events Water&Vending Machine Supplies Health And Wellbeing Cleaning Materials Insurance Premium Miscellaneous Fees	De05 G150 G150 G150 G150 B303 B303 B303 B303 B303 B303 B303 B3	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 07/11/2019 21/11/2019 21/11/2019 07/11/2019	414142 412784 412784 413043 413044 413046 4092173 413865 412271 413865 412271 41248 41248 41248 41248 41248 41249 41249 41249 41249 41249 41249 41249 41349 41349 41349 41349 41359 41379 41386 41379 41386 41397 41396 41397 41398 41397 41398 41397	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 42,851.29 Capital 42,851.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 16,733.94 Revenue 16,733.97 Revenue 13,00.37 Revenue 13,00.37 Revenue 13,00.37 Revenue 13,00.37 Revenue 13,00.37 Revenue 13,00.37 Revenue 14,759.57 Revenue 14,30.08 Revenue 1,30.08 Revenue 1,30.09 Revenue 1,30.09 Revenue 1,30.09 Revenue 1,00.74 Revenue 1,00.74 Revenue 1,00.74 Revenue 1,00.75 Revenue 1,00.	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAIC BROUP LTD ROYAL MAIL BROUP	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10106639 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101000500 101000500 101000500 10100500 10100500 1012330 10122330 1012230 1012230 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330 1012330
South Kesteven District Council 32UG Property Development PRODEV Miscellaneous Property MISCP Miscellaneous Property Insurance Premium D803 21/11/2019 413544 Purchase Ledger Invoice 1,102.66 Revenue SAVILLS (UK) LTD 10126306	South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Arts Centres 32UG Street Scene 32UG Street Scene 32UG Corporate Operations	DEVMAN 981 981 18PHRA IRPHRA I	Development Management Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Guildhall Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 181 Capital Program - General Fund 311 Guildhall Arts Centre 182 Register Of Electors 182 Register Of Electors 182 Register Of Electors 182 Register Of Electors 182 Centralised Postage (Gf) 927 Centralised Postage (Gf) 928 Stamford Arts Centre 94 Stamford Arts Centre 95 Vehicle Maintenance Workshop 96 Vehicle Maintenance Workshop 97 ACCTS Internal Audit 97 ACCTS Internal Audit 97 ACCTS Internal Audit 98 ACCTS Internal Audit 98 ACCTS Internal Fund Arts Centre 98 OFFIC Grantham Council Offices 99 OFFIC Grantham Council Offices 99 OFFIC Grantham Bus Station 99 BUSST Grantham Bus Station	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant P/Fees General P/Fees General P/Fees General Postages Postages Postages Postages Postages Postages Fostages Postages Fostages	D605 G150 G150 G150 G150 G350 B303 B303 B303 B303 B303 B303 B303 B	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 16/11/2019	414142 412794 412794 413043 413044 413044 413046 409518 412773 413865 412371 413438 41249 412449 412449 412449 412449 412438 413037 413355 413355 4134	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 6,381.23 Capital 42,454.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 16,733.94 Revenue 170,50 Revenue 170,50 Revenue 1,300.37 Revenue 1,300.37 Revenue 1,300.37 Revenue 1,300.37 Revenue 1,300.37 Revenue 667.55 Revenue 667.55 Revenue 1,430.08 Revenue 1,430.09 Revenue 1,5351.00 Revenue 1,5351.00 Revenue 1,5351.00 Revenue 1,5351.00 Revenue 1,445.10 Revenue 1,445	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROPAL SERVICES ROCOM GROUP RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAITONAL THEATRE RSIB GODY APANT REPAIRS RSI BODYA PANT REPAIRS RSI BODYA PANT REPAIRS RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUTLAND RADIO R W STOKES & SONS LTD R W STOKES & SONS LTD SANILLS (UK) LTD SAVILLS (UK) LTD	10119295 10117289 10127289 10127289 10127289 10127289 10127289 10127289 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10130970 10130970 1012230 1012230 1012230 1012230 1012230 1012230 1012230 1012330
	South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Arts Centres 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Arts Centres 32UG Arts Centres 32UG Arts Centres 32UG Arcountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Housing Hra 32UG Corporate Operations	DEVMAN 981 981 18PHRA 1RPHRA 1	Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Information Management Capital Program - General Fu Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Cent	200 Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 581 Repairs And Improvements Team 1851 Repairs And Improvements Team 1851 Repairs And Improvements Team 1852 Application of the Comparison of the Compariso	Consultant'S Fees Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Hardware - Traditional Disabled Facilities Grant PiFees General PiFees General Postages Postages Postages Postages Postages Postages Postages Postages Fostages Postages Audit Fees Film Rent And Expenses External Vehicle Repairs External Vehicle	D605 G150 G150 G150 G350 B303 B303 B303 B303 B303 B506 G60 G3002 D527 D661 D661 D661 D661 D661 D661 D661 D66	28/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 14/11/2019 28/11/2019 28/11/2019 07/11/2019 07/11/2019 21/11/2019 07/11/2019 21/11/2019 07/11/2019 21/11/2019	414142 412784 412784 413043 413043 413046 409518 412773 413865 413865 413865 413866 412373 414248 412448 412448 412448 412448 412448 41248 41249 41248 41249 41249 41238 413355 41343 4140	Purchase Ledger Invoice	2,145.00 Revenue 16,883.09 Capital 6,381.23 Capital 6,381.23 Capital 42,454.29 Revenue 28,510.29 Revenue 16,733.94 Revenue 16,733.94 Revenue 16,733.94 Revenue 1762.50 Revenue 1797.72 Capital 174.69 Revenue 1,300.37 Revenue 997.01 Revenue 997.01 Revenue 997.03 Revenue 1,300.37 Revenue 997.01 Revenue 997.03 Revenue 997.03 Revenue 1,300.37 Revenue 1,300.37 Revenue 997.03 Revenue 997.03 Revenue 1,300.38 Revenue 1,430.08 Revenue 258.80 Revenue 258.80 Revenue 258.80 Revenue 2,550.00 Revenue 2,550.00 Revenue 350.00 Revenue 445.10 Revenue 445.10 Revenue 445.10 Revenue 445.11 Revenue 445.10 Revenue 446.30 Revenue 447.50 Revenue 2,847.50 Revenue	RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROCOM GROUP ROYAL GEOGRAPHICAL SOCIETY ROYAL GEOGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL	10119295 10127289 10127289 10127289 10127289 10127289 10127289 10106639 10106639 10106639 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500

South Kesteven District Counc	il 32U0	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	14/11/2019	412980	Purchase Ledger Invoice	1,218.98	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Counc	il 32UC	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	14/11/2019	412981	Purchase Ledger Invoice	5,301.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	il 32U0	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	14/11/2019	412978	Purchase Ledger Invoice	5,216.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	il 32U0	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	14/11/2019	412979	Purchase Ledger Invoice	5,216.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	il 32U0	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	21/11/2019	400212	Purchase Ledger Invoice	5.301.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council			PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	21/11/2019	413541	Purchase Ledger Credit Note	-1.035.47	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council			STRSCF	Street Scene	STRET	Street Cleansing	Other Equipment	D313	14/11/2019	412874	Purchase Ledger Invoice	443.04	Revenue	SCARAB (PARTS) I TD	10131504
South Kesteven District Counc		Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	21/11/2019	413417	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Counc		Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	21/11/2019	413418	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Counc			HOSING	, ,	652		Casual Payments - Agency	A200	07/11/2019	411006		1.085.60	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10128312
				Homelessness		Homelessness	tuttus i igant)				Purchase Ledger Invoice	.,		(===:=)==	
South Kesteven District Counc			HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	411007	Purchase Ledger Invoice	888.25	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Counc		Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	411060	Purchase Ledger Invoice	918.38	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Counc	il 32U0	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	411107	Purchase Ledger Invoice	1,036.23	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Counc	il 32U0	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	412054	Purchase Ledger Invoice	869.27	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	il 32U0	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	412055	Purchase Ledger Invoice	977.13	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	il 32U0	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/11/2019	412412	Purchase Ledger Invoice	777.38	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council		Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/11/2019	413131	Purchase Ledger Invoice	959.51	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Counc			HOUHRA		560	Tenancy & Neighbourhood	Legal Fees	D607	21/11/2019	413671	Purchase Ledger Invoice	4,260.40	Revenue	SERJEANTS' INN CHAMBERS	10136363
South Kesteven District Counc		, , .	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	14/11/2019	413143		800.00	Revenue	SERVICEMASTER LTD	10130826
			ARTSC	Stamford Arts Centre							Purchase Ledger Invoice		Revenue		
South Kesteven District Counc					312	Stamford Arts Centre	Film Rent And Expenses	D512	21/11/2019	413430	Purchase Ledger Invoice	764.17		SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Counc				Planning Policy & Partnership	PLANP	Planning Policy	Training Costs	A300	14/11/2019	413148	Purchase Ledger Invoice	4,395.00	Revenue	SHEFFIELD HALLAM UNIVERSITY	10131066
South Kesteven District Counc		Londino Continuo	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	14/11/2019	412861	Purchase Ledger Invoice	2,375.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Counc	il 32UC	Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	Event Management	D266	14/11/2019	412958	Purchase Ledger Invoice	670.00	Revenue	MR HOLLY	10131205
South Kesteven District Counc	il 32UC	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	14/11/2019	411021	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Counc	il 32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	28/11/2019	412910	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	il 32U0		IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/11/2019	412410	Purchase Ledger Invoice	1,250.00	Revenue	SLS LTD	10117559
South Kesteven District Counc			IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/11/2019	413394	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Counc		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/11/2019	414120	Purchase Ledger Invoice	895.00	Revenue	SI S I TD	10117559
South Kesteven District Council South Kesteven District Council			ARTSC	Works Learn Guildhall Arts Centre	311	Works Team Guildhall Arts Centre	Specified Works P/Fees General	B303 D527	07/11/2019	414120		895.00	Revenue	SOAP SOUP THEATRE	10117559
	0-0 0							-			Purchase Ledger Invoice				
South Kesteven District Counc			981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/11/2019	412816	Purchase Ledger Invoice	16,000.00	Capital	SOVEREIGN SIGNS LTD	10136483
South Kesteven District Counc		Corporate Operations	COROPS		MARKE	Stamford Market	Miscellaneous Fees		07/11/2019	411844	Purchase Ledger Invoice	4,542.00	Revenue	SPA SECURITY & EVENTS LTD	10124927
South Kesteven District Counc	il 32U0	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	07/11/2019	412544	Purchase Ledger Invoice	604.00	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	il 32U0	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	07/11/2019	412544	Purchase Ledger Invoice	1,409.34	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	il 32U0	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	14/11/2019	413041	Purchase Ledger Invoice	325.00	Revenue	STAMFORD WELLAND ACADEMY CCF	10136955
South Kesteven District Council		Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	14/11/2019	413042	Purchase Ledger Invoice	325.00	Revenue	STAMFORD WELLAND ACADEMY CCF	10136955
South Kesteven District Council			ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	14/11/2019	412858	Purchase Ledger Invoice	4.000.00	Revenue	STRADA MUSIC	10132681
South Kesteven District Counc		7 II IO CONTICO	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/11/2019	413388	Purchase Ledger Invoice	1.917.12	Revenue	STRADA MUSIC	10132681
												.,			
South Kesteven District Counc		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/11/2019	413147	Purchase Ledger Invoice	6,040.40	Capital	STRAIGHT PLASTICS LTD	10118270
South Kesteven District Counc				Guildhall Arts Centre	311	Guildhall Arts Centre	Outside Printing	D552		413395	Purchase Ledger Invoice	2,290.00	Revenue	STREAMLINE PRESS	10109846
South Kesteven District Counc		Ict Services		Information Management	INFOM	Telecommunications	Data Connections	D670	28/11/2019	414035	Purchase Ledger Invoice	1,010.83	Revenue	TALKTALK (TT BUSINESS)	10108334
South Kesteven District Counc		Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	14/11/2019	413039	Purchase Ledger Invoice	1,782.10	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	il 32U0	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/11/2019	412864	Purchase Ledger Invoice	632.86	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	il 32U0	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/11/2019	413370	Purchase Ledger Invoice	1,348.34	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	il 32U0	Street Scene	STRSCF	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/11/2019	413528	Purchase Ledger Invoice	597.22	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Counc	il 32110	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	Theatre Equipment	D529	21/11/2019	413385	Purchase Ledger Invoice	270.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Counc		7 II IO CONTICO	COROPS	Georgian Festival	233	Georgian Festival	Event Management	D266	14/11/2019	412804	Purchase Ledger Invoice	265.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
									14/11/2019	412821					10121033
South Kesteven District Counc		Organisational Development		Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs				Purchase Ledger Invoice	555.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATO	
South Kesteven District Counc			COROPS	Georgian Festival	233	Georgian Festival	P/Fees General	D527	21/11/2019	413393	Purchase Ledger Invoice	292.17	Revenue	THE BOOK SERVICE LTD	10129335
South Kesteven District Counc			HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/11/2019	413125	Purchase Ledger Invoice	672.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Counc	il 32U0	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/11/2019	413658	Purchase Ledger Invoice	336.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	il 32U0	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/11/2019	413659	Purchase Ledger Invoice	882.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Counc	il 32UC	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	14/11/2019	411888	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	il 32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	07/11/2019	412356	Purchase Ledger Invoice	7,871.37	Revenue	THE HOUSING OMBUDSMAN	10129741
South Kesteven District Council	il 32U0	Development Management	DEVMAN		200	Development Management	Casual Payments - Agency	A200	07/11/2019	408094	Purchase Ledger Invoice	405.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc		Development Management		Development Management	200	Development Management	Casual Payments - Agency	A200	07/11/2019	411511	Purchase Ledger Invoice	1.012.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc			DEVMAN		200	Development Management	Casual Payments - Agency	A200	07/11/2019	410351	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc		Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/11/2019	410542	Purchase Ledger Invoice	1,676.25	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
								A200				1,563.75			
South Kesteven District Counc		Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency		07/11/2019	410994	Purchase Ledger Invoice		Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc		Dovolopinont managomont	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/11/2019	412275	Purchase Ledger Invoice	697.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc			DEVMAN		200	Development Management	Casual Payments - Agency	A200	07/11/2019	412283	Purchase Ledger Invoice	967.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc			DEVMAN		200	Development Management	Casual Payments - Agency	A200	28/11/2019	413360	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc	il 32UC	Development Management		Development Management	200	Development Management	Casual Payments - Agency	A200	29/11/2019	413842	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc		Housing	HOSING		652	Homelessness	Casual Payments - Agency	A200	07/11/2019	411509	Purchase Ledger Invoice	1,184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc	il 32U0	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	412274	Purchase Ledger Invoice	442.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc			HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	412273	Purchase Ledger Invoice	464.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc			HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	412281	Purchase Ledger Invoice	720.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc		Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/11/2019	412282		577.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
					652		, ,				Purchase Ledger Invoice				
		riodoling	HOSING	Homelessness	002	Homelessness	Casual Payments - Agency	A200	14/11/2019	412865	Purchase Ledger Invoice	900.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc	vi 132110	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	21/11/2019	413359	Purchase Ledger Invoice	1,110.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Counc			ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	28/11/2019	413872	Purchase Ledger Invoice	519.73	Revenue	THE PANTALOONS	10125716
South Kesteven District Council South Kesteven District Council	il 32UG	Arts Centres		Odildridii / Irto Odriti O				D527	21/11/2019	413439	Durch one Ladger Invaine	350.00	D		10136989
South Kesteven District Counc	il 32UG		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General				Purchase Ledger Invoice	350.00	Revenue	THUNDER ROAD THEATRE	
South Kesteven District Council South Kesteven District Council	il 32U0	Arts Centres			312 666	Stamford Arts Centre Reputation, Comms, Consults	P/Fees General Photography & Filming	D823	21/11/2019	406917	Purchase Ledger Invoice Purchase Ledger Invoice	275.00	Revenue	THUNDER ROAD THEATRE TIM GEORGE PHOTOGRAPHER	10135204
South Kesteven District Council South Kesteven District Council South Kesteven District Council	il 32UG il 32UG il 32UG	Arts Centres Reputation, Consult & Comms	ARTSC	Stamford Arts Centre				D823 G150		406917 412932		275.00			
South Kesteven District Counc South Kesteven District Counc South Kesteven District Counc South Kesteven District Counc South Kesteven District Counc	cil 32UG cil 32UG cil 32UG	Arts Centres Reputation, Consult & Comms Capital Programme - Hra	ARTSC REPCON 980	Stamford Arts Centre Reputation, Comms, Consults Capital Programme - Hra	666 980	Reputation, Comms, Consults Capital Programme - Hra	Photography & Filming Main Contract	G150	21/11/2019 14/11/2019	412932	Purchase Ledger Invoice Purchase Ledger Invoice	275.00 1,599.17	Revenue Capital	TIM GEORGE PHOTOGRAPHER TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Counc South Kesteven District Counc	cil 32UG cil 32UG cil 32UG cil 32UG cil 32UG	Arts Centres Reputation, Consult & Comms Capital Programme - Hra Arts Centres	ARTSC REPCON 980 ARTSC	Stamford Arts Centre Reputation, Comms, Consults Capital Programme - Hra Stamford Arts Centre	666 980 312	Reputation, Comms, Consults Capital Programme - Hra Stamford Arts Centre	Photography & Filming Main Contract Film Rent And Expenses	G150 D512	21/11/2019 14/11/2019 07/11/2019	412932 412411	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	275.00 1,599.17 958.17	Revenue Capital Revenue	TIM GEORGE PHOTOGRAPHER TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING	10113455 10133388
South Kesteven District Council	cil 32U0 cil 32U0 cil 32U0 cil 32U0 cil 32U0	Arts Centres Reputation, Consult & Comms Capital Programme - Hra Arts Centres Corporate Hra	ARTSC REPCON 980 ARTSC CORHRA	Stamford Arts Centre Reputation, Comms, Consults Capital Programme - Hra Stamford Arts Centre Hra Assistant Director	666 980 312 839	Reputation, Comms, Consults Capital Programme - Hra Stamford Arts Centre Hra Assistant Director	Photography & Filming Main Contract Film Rent And Expenses Public Transport Costs	G150 D512 C153	21/11/2019 14/11/2019 07/11/2019 21/11/2019	412932 412411 413556	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	275.00 1,599.17 958.17 588.80	Revenue Capital Revenue Revenue	TIM GEORGE PHOTOGRAPHER TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAINLINE.COM LTD	10113455 10133388 10136997
South Kesteven District Counc South Kesteven District Counc	cil 32U0 cil 32U0 cil 32U0 cil 32U0 cil 32U0 cil 32U0 cil 32U0	Arts Centres Reputation, Consult & Comms Capital Programme - Hra Arts Centres Corporate Hra Transformation	ARTSC REPCON 980 ARTSC CORHRA TRANSF	Stamford Arts Centre Reputation, Comms, Consults Capital Programme - Hra Stamford Arts Centre Hra Assistant Director Transformation	666 980 312 839 154	Reputation, Comms, Consults Capital Programme - Hra Stamford Arts Centre Hra Assistant Director Transformation	Photography & Filming Main Contract Film Rent And Expenses Public Transport Costs Public Transport Costs	G150 D512 C153 C153	21/11/2019 14/11/2019 07/11/2019 21/11/2019 21/11/2019	412932 412411 413556 413556	Purchase Ledger Invoice	275.00 1,599.17 958.17 588.80 398.35	Revenue Capital Revenue Revenue Revenue	TIM GEORGE PHOTOGRAPHER TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAINLINE COM LTD TRAINLINE.COM LTD	10113455 10133388 10136997 10136997
South Kesteven District Counc South Kesteven District Counc	cil 32U0	Arts Centres Reputation, Consult & Comms Capital Programme - Hra Arts Centres Corporate Hra Transformation Improvements & Repairs	ARTSC REPCON 980 ARTSC CORHRA TRANSF IRPHRA	Stamford Arts Centre Reputation, Comms, Consults Capital Programme - Hra Stamford Arts Centre Hra Assistant Director	666 980 312 839	Reputation, Comms, Consults Capital Programme - Hra Stamford Arts Centre Hra Assistant Director	Photography & Filming Main Contract Film Rent And Expenses Public Transport Costs	G150 D512 C153 C153 D407	21/11/2019 14/11/2019 07/11/2019 21/11/2019 21/11/2019	412932 412411 413556	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	275.00 1,599.17 958.17 588.80	Revenue Capital Revenue Revenue Revenue Revenue Revenue	TIM GEORGE PHOTOGRAPHER TRADE CARPETS & UPHOLSTERY LTD TRAFALGAR RELEASING TRAINLINE.COM LTD	10113455 10133388 10136997

Such National District Courted SUG And Contrast AFTES Guidard Arth Courtes 511 Clusted Arth Courtes 512 Clusted Arth													
Such Katelone District Council 2010, Am Ceremen	South Kesteven District Council 32UG Arts Centres	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General		28/11/2019	413940	Purchase Ledger Invoice	937.42	Revenue	TRIANGLE PRODUCTIONS LTD	10129299
Such Restance Description	South Kesteven District Council 32UG Housing Hra	HOUHRA Sk Communal Facilities	595			D659	14/11/2019	412429	Purchase Ledger Invoice	370.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	
Sum Retainmen Desire Cource 3518 CEF Value & Recycling WASRE Retube & Recycling Date Company Company									Purchase Ledger Invoice	,	Revenue		
South Restored Desires Coursel 3203 G Oyperinational Development MSDRIN Annelessments MS		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512		413489	Purchase Ledger Invoice		Revenue		
South Restance Desire Council 2006 Horizonta 10580 Horizonta Horizonta 10580 Horizonta H	South Kesteven District Council 32UG Street Scene	STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	14/11/2019	412757	Purchase Ledger Invoice	287.60	Revenue	UK SARS LIMITED	10132984
South Keatwen Destrict Courted 323-05 Instruction Courted 1578-05 Marked & Recycling WASRE Variety Marked	South Kesteven District Council 32UG Organisational Development	ORGDEV Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/11/2019	412795	Purchase Ledger Invoice	5,200.00	Revenue	UNIVERSITY OF LINCOLN	10109697
South Restone District Council STRSCE Wate & Recycling	South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	07/11/2019	410341	Purchase Ledger Invoice	250.00	Revenue	URBAN HOTEL	10002531
South Restown District Council 2010 Services NPCMG Information Management Casual Physmetris - Agency A000 2011/2019 412827 Purchase Ladger Invoice 1,962.00 Resenue VERN GROUP 10110878 101108	South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	14/11/2019	410343	Purchase Ledger Invoice	733.33	Revenue		10002531
South Kesteven District Council 2016 Ef Services	South Kesteven District Council 32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	07/11/2019	406910	Purchase Ledger Invoice	7,368.47	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council 20/26 Is Services	South Kesteven District Council 32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	14/11/2019	412900	Purchase Ledger Invoice	8,209.24	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesterne Destric Cource 32UG ist Services	South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	07/11/2019	412421	Purchase Ledger Invoice	1,562.50	Revenue	VENN GROUP	10110878
South Kestewn-Datrict Coural 32UG Et Services NFFOMS Information Management Fom Ministry Coural 32UG Information Management Fom Ministry Coural 32UG Organisational Development Application Application	South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	14/11/2019	412870	Purchase Ledger Invoice	1,925.00	Revenue	VENN GROUP	10110878
South Kestewn Detrict Council 20LG Improvements & Repairs South Kestewn Detrict Council 20LG Corporate Operations Corporations	South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	28/11/2019	413390	Purchase Ledger Invoice	1,125.00	Revenue	VENN GROUP	10110878
South Kestewn District Council 32UG Organizational Development ORGDEV People & Org Development S13 People & Org Development Consultant'S Fees D655 14/11/2019 412925 Purchase Ledger Invoice 750.00 Revenue VERO HR LTD 10133911	South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200	28/11/2019	413873	Purchase Ledger Invoice	1,500.00	Revenue	VENN GROUP	10110878
South Kestwern Detrict Council 32UG Organisational Development 0RGDEV People & Org Development 131 People & Org Developmen	South Kesteven District Council 32UG Improvements & Repairs	IRPHRA Works Team	586	Works Team	Refuse Collection Fees	D613	28/11/2019	413886	Purchase Ledger Invoice	1,437.23	Revenue	VEOLIA ES (UK) LTD	10000131
South Kestewn District Council 32UG Organisational Development 0RGDEV People & Org Development 513 People & Org Developm	South Kesteven District Council 32UG Organisational Development	ORGDEV People & Org Development	813	People & Org Development	Consultant'S Fees	D605	14/11/2019	412923	Purchase Ledger Invoice	750.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council 3U.G Organizational Development 813 Papile & Org Development 813 Papile & Organizational Development 813	South Kesteven District Council 32UG Organisational Development	ORGDEV People & Org Development	813	People & Org Development	Consultant'S Fees	D605	14/11/2019	412925	Purchase Ledger Invoice	750.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council 20/6 Corporate Operations COROPS Council Offices OFFIC Grantman Council Offices OFFIC Grantman Council Offices OFFIC Grantman Council Offices OFFIC South Kesteven District Council 20/6 Seepten previole STRSCE Waste & Recycling MASK Seepten WIKIN SIGNALTD 10198703 South Kesteven District Council 20/6 Development Management DEVAMA Devel	South Kesteven District Council 32UG Organisational Development	ORGDEV People & Org Development	813	People & Org Development	Consultant'S Fees	D605	14/11/2019	412926	Purchase Ledger Invoice	750.00	Revenue	VERO HR LTD	10133911
South Kesteven Dariert Council 23UG Everephment Management DEVMAN Development Management 200 Development Manag	South Kesteven District Council 32UG Organisational Development	ORGDEV People & Org Development	813	People & Org Development	Consultant'S Fees	D605	14/11/2019	413111	Purchase Ledger Invoice	750.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council 32UG Development Management DEVMAN Development Management DEVMAN	South Kesteven District Council 32UG Corporate Operations	COROPS Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	14/11/2019	412866	Purchase Ledger Invoice	501.60	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Development Management DEVMAN Development Management DEVMAN	South Kesteven District Council 32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/11/2019	413032	Purchase Ledger Invoice	546.00	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council 32UG Development Management DEVMAN Development Management DevMAN	South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	21/11/2019	413350	Purchase Ledger Invoice	1,498.99	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG Development Management DEVMAN Development Management 200	South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	21/11/2019	413351	Purchase Ledger Invoice	1,528.17	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council S2UG Development Management DEVMAN Development DEVMAN Development DEVMAN Development DEVMAN Development Management DEVMAN Development Management DEVMA	South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	21/11/2019	413352	Purchase Ledger Invoice	1,600.46	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG Corporate Operations COROPS Grantham Special Expense A GRSEA Christmas Fun Day Miscellaneous Fees D614 07/11/2019 412269 Purchase Ledger Invoice 267.00 Revenue WALLACE PRINT LTD 10128068 ARTSC Stamford Arts Centre Film Rent And Expenses D612 21/11/2019 41347 Purchase Ledger Invoice 417.67 Revenue WARNER BROS DT 10184114 WARNER	South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	21/11/2019	413353	Purchase Ledger Invoice	1,516.85	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG Arts Centres ARTSC Stamford Arts Centre 312 Stamford Arts Centre 518 Stamford Arts Centre 511 Stamford Arts Centre 511 Stamford Arts Centre 512 21/11/2019 413447 Purchase Ledger Invoice 417.67 Revenue WARNER BROS ENTERTAINMENT UK LIMITED 10108821 South Kesteven District Council 32UG Housing Hra HOUHRA Hra Homelessness Units 551 K Communal Facilities 555 K Communal Facilities 555 K Communal Facilities 555 K Communal Facilities 556 K Communal Facilities 557 South Kesteven District Council 32UG Ghousing Hra HOUHRA Hra Homelessness Units 561 Hra Homelessness Units 560 707/11/2019 411595 Purchase Ledger Invoice 633.24 Revenue WARSHO LDT WASHO	South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	21/11/2019	413354	Purchase Ledger Invoice	1,611.35	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32UG Housing Hra	South Kesteven District Council 32UG Corporate Operations	COROPS Grantham Special Expense A	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	07/11/2019	412269	Purchase Ledger Invoice	267.00	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council S2UG Housing Hra	South Kesteven District Council 32UG Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/11/2019	413447	Purchase Ledger Invoice	417.67	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council S2UG Corporate CORPOR Corporate Costs COST Corporate Costs Fund Contributions D851 14/11/2019 412999 Purchase Ledger Invoice 2,862.00 Revenue WEST DEVON BOROUGH COUNCIL 10136961	South Kesteven District Council 32UG Housing Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	07/11/2019	412491	Purchase Ledger Invoice	633.24	Revenue	WASHCO LTD	10134114
South Kesteven District Council 32UG Capital Programme - Hra 980 Privitable Ledger Invoice 560.36 Revenue WHITES RECYCLING LTD 1012868 Purchase Ledger Invoice 11,141.13 11,141.13 11,141.14 11,141.15 10101930 10128418 11,141.14 11,141.15 10101930	South Kesteven District Council 32UG Housing Hra	HOUHRA Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	07/11/2019	411564	Purchase Ledger Invoice	996.67	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council 32US (Street Scene STRSCE Waste Management WASMA Waste & Recycling Management Un-Metered Water Charges B601 07/11/2019 411056 Purchase Ledger Invoice 560.36 Revenue WHITES RECYCLING LTD 10128668 South Kesteven District Council 32UG (Street Scene STRSCE Waste Management WASMA Waste & Recycling Management Un-Metered Water Charges B601 14/11/2019 412416 Purchase Ledger Invoice 560.36 Revenue WHITES RECYCLING LTD 10128668 South Kesteven District Council 32UG (Breet Scene STRSCE Waste Management WASMA Waste Recycling Management Un-Metered Water Charges B601 29/11/2019 413640 Purchase Ledger Invoice 558.49 Revenue WHITES RECYCLING LTD 10128668 South Kesteven District Council 32UG (Breet Scene HOSING Homelessness 652 Homelessness 652 Homelessness 1012868 South Kesteven District Council 32UG (Breet Scene ARTSC Stanfford Arts Centre 1130.00 Revenue WILLIAM H SON MILLIAM	South Kesteven District Council 32UG Corporate	CORPOR Corporate Costs	CCOST	Corporate Costs	Fund Contributions	D851	14/11/2019	412999	Purchase Ledger Invoice	2,862.00	Revenue	WEST DEVON BOROUGH COUNCIL	10136961
South Kesteven District Council STRSCE Waste Management WASMA Waste & Recycling Management Un-Metered Water Charges B601 14/11/2019 412416 Purchase Ledger Invoice 560.36 Revenue WHITES RECYCLING LTD 10128668 South Kesteven District Council 32UG Street Scene STRSCE Waste Management WASMA Waste & Recycling Management Un-Metered Water Charges B601 14/11/2019 413640 Purchase Ledger Invoice 558.49 Revenue WHITES RECYCLING LTD 10128668 South Kesteven District Council 32UG Included Street Scene ARTSC Stamford Arts Centre 312 Stamford Arts Centre Tic Goods For Resale D523 07/11/2019 413661 Purchase Ledger Invoice 267.38 Revenue WILLSON & SONS (WHOLESALERS) 10122418 South Kesteven District Council 32UG Housing HOSING Homelessness 652 Homelessness General Prevention D830 21/11/2019 413661 Purchase Ledger Invoice 267.38 Revenue WILLSON & SONS (WHOLESALERS) 10122418 South Kesteven District Council 32UG Housing HOSING Homeless	South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2019	414059	Purchase Ledger Invoice	11,414.13	Capital	WHELDON CONTRACTS AND SERVICES LIMITED	10136335
South Kesteven District Council 32UG Street Scene STRSCE Waste Management WASMA Waste & Recycling Management Un-Metered Water Charges B601 29/11/2019 413640 Purchase Ledger Invoice 558.49 Revenue WHTES RECYCLING LTD 10128668 South Kesteven District Council 32UG Housing HOSING Homelessness 652 Homelessness 652 Homelessness 652 Homelessness Mark Total Stanfford Arts Centre 1130,00 Revenue WILLIAM H BROWN 10128568 South Kesteven District Council 32UG Street Scene ARTSC Stamford Arts Centre 15 Stamford Arts Centre D523 07/11/2019 411363 Purchase Ledger Invoice 267.38 Revenue WISCA SONS VINDLESALERS) 10122418 South Kesteven District Council 32UG Housing HOSING Homelessness 652 Homelessness General Prevention D830 21/11/2019 413661 Purchase Ledger Invoice 267.38 Revenue WISCA VINDLESALERS) 10122418 South Kesteven District Council 32UG Housing HOSING Homelessness 652 Homelessness General	South Kesteven District Council 32UG Street Scene	STRSCE Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	07/11/2019	411056	Purchase Ledger Invoice	560.36	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG Housing HOSING Homelessness 652 Homelessness General Prevention D830 21/11/2019 413663 Purchase Ledger Invoice 1,130.00 Revenue WILLIAM H BROWN 10128587 South Kesteven District Council 32UG Arts Centres ARTSC Stamford Arts Centre 312 Stamford Arts Centre 11:00.00 For Resale D523 07/11/2019 411945 Purchase Ledger Invoice 267.38 Revenue WILSON & SONS (WHOLESALERS) 10122418 South Kesteven District Council 32UG Housing HOSING Homelessness 652 Homelessness General Prevention D830 21/11/2019 411945 Purchase Ledger Invoice 267.38 Revenue WILSON & SONS (WHOLESALERS) 10122418 South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling Management One of the Equipment D830 21/11/2019 412661 Purchase Ledger Invoice 2,95.00 Revenue WP PIPELINES LTD 10128835 South Kesteven District Council 32UG Street Scene INFOMG Information Management INFOM	South Kesteven District Council 32UG Street Scene	STRSCE Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	14/11/2019	412416	Purchase Ledger Invoice	560.36	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG Arts Centres ARTSC Stamford Arts Centre 312 Stamford Arts Centre Tic Goods For Resale D523 07/11/2019 411945 Purchase Ledger Invoice 267.38 Revenue Revenue WILSON & SONS (WHOLESALERS) 10122418 South Kesteven District Council 32UG Housing HOSING Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 10137014 10137014 10137014 10137014 10137014 10137014 10137014 10137014 1012418 10137014 10137014 10137014 10137014 10137014 10137014 1012418 10137014 10137014 10137014 10137014 1012418 10137014 10137014 10137014 10137014 1012418 10137014 1010	South Kesteven District Council 32UG Street Scene	STRSCE Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	29/11/2019	413640	Purchase Ledger Invoice	558.49	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG Housing HOSNIG Homelessness 652 Homelessness General Prevention D830 21/11/2019 413661 Purchase Ledger Invoice 1,322,98 Revenue WOODSTOCK PSCPETY LAW 10137014 South Kesteven District Council 32UG Street Scene STRSCE Waste Management WASMA Waste & Recycling Management D313 21/11/2019 413657 Purchase Ledger Invoice 295,00 Revenue WP PIPELINES LTD 10128835 South Kesteven District Council 32UG [Ist Services INFOME Information Management INFOM Information Management Printer Hardware D313 28/11/2019 413424 Purchase Ledger Invoice 3,979.86 Revenue MA LTD 10101940	South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	General Prevention	D830	21/11/2019	413663	Purchase Ledger Invoice	1,130.00	Revenue	WILLIAM H BROWN	10128587
South Kesteven District Council 32UG Street Scene STRSCE Waste Management WASMA Waste & Recycling Management Other Equipment D313 21/11/2019 412857 Purchase Ledger Invoice 295.00 Revenue WP PIPELINES LTD 1012835 South Kesteven District Council 32UG Ict Services INFOMS Information Management INFOM Information Management Printer Hardware D319 28/11/2019 413424 Purchase Ledger Invoice 3,979.86 Revenue XMA LTD 10101940	South Kesteven District Council 32UG Arts Centres	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Tic Goods For Resale	D523	07/11/2019	411945	Purchase Ledger Invoice	267.38	Revenue	WILSON & SONS (WHOLESALERS)	10122418
South Kesteven District Council 32UG ltct Services INFOMG Information Management INFOM Information Management Printer Hardware D319 28/11/2019 413424 Purchase Ledger Invoice 3,979.86 Revenue XMA LTD 10101940	South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	General Prevention	D830	21/11/2019	413661	Purchase Ledger Invoice	1,322.98	Revenue	WOODSTOCK PROPERTY LAW	10137014
	South Kesteven District Council 32UG Street Scene	STRSCE Waste Management	WASMA	Waste & Recycling Management	Other Equipment	D313	21/11/2019	412857	Purchase Ledger Invoice	295.00	Revenue	WP PIPELINES LTD	10128835
South Kesteven District Council 32UG Environmental ENVIRO Enforcement 547 Enforcement Ins Excess D806 07/11/2019 412385 Purchase Ledger Invoice 2,715.32 Revenue ZURICH MUNICIPAL 10108193	South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Hardware	D319	28/11/2019	413424	Purchase Ledger Invoice	3,979.86	Revenue	XMA LTD	10101940
	South Kesteven District Council 32UG Environmental	ENVIRO Enforcement	547	Enforcement	Ins Excess	D806	07/11/2019	412385	Purchase Ledger Invoice	2,715.32	Revenue	ZURICH MUNICIPAL	10108193