Body Name	Body Service Label	Service Code Service Division Label	Service Division	Organisational Unit	Expenditure Category	Expens e Code Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Georgian Festival CORPOR Corporate Costs	233	Georgian Festival Corporate Costs	P/Fees General Apprenticeship Levv	D527 28/09/2017 A112 08/09/2017	359592 358426	Purchase Ledger Invoice Purchase Ledger Invoice	2250 4432	Revenue 1ST GAI Revenue 475PH0		10133627 10000443
South Kesteven District Council	32UG Street Care Services	STRCAR Street Scene	STRET	Big Clean Project	Miscellaneous Fees	D614 08/09/2017	358241	Purchase Ledger Invoice	320	Revenue A1 SEC	URITY SERVICES	10110176
South Kesteven District Council	32UG Ict Services	INFOMG Information Management	INFOM	Information Management	It Sw Traditional	D654 14/09/2017	358821	Purchase Ledger Invoice	5853 6367.07	Revenue AAREO	N UK LTD LAND (SURFACING) LTD	10133909 10000001
South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Property Development	981 Capital Program - General Fu PRODEV Repairs And Improvements To	581	Capital Program - General Fund Repairs And Improvements Team	Main Contract Specified Works	G150 08/09/2017 B303 08/09/2017	358284 358285	Purchase Ledger Invoice Purchase Ledger Invoice	5388.38	Revenue A COUP	LAND (SURFACING) LTD	10000001
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC Art Centres VENFAC Council Offices	ARTSC	Stamford Arts Centre Market Deeping Area Office	Bar Stock Security Sys(Excl. Sec Servs)	D455 28/09/2017 B251 14/09/2017	359605 358812	Purchase Ledger Invoice Purchase Ledger Invoice	551.83 823.46	Revenue ADNAM		10113611 10000011
South Kesteven District Council	32UG Corporate	CORPOR Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605 21/09/2017	359273	Purchase Ledger Invoice	1045	Revenue ADVAN	CED BUSINESS SOFTWARE & SOLUTIONS	S 10100109
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management	SPAECO Planning Policy & Partnership VENFAC Art Centres	PLANP	Planning Policy Stamford Arts Centre	Consultant'S Fees P/Fees General	D605 14/09/2017 D527 08/09/2017	358748 358065	Purchase Ledger Invoice Purchase Ledger Invoice	4825	Revenue AECOM	INFRASTRUCTURE & ENVIRONMENT UK TED - PERSONAL DATA	LT 10129477
South Kesteven District Council	32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 14/09/2017	358903	Purchase Ledger Invoice	3957.64	Revenue ALFRED	BAGNALL & SONS (EAST MIDLANDS ) LT	D 10115690
South Kesteven District Council South Kesteven District Council		PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team		B303 14/09/2017 B303 14/09/2017	358904 358905	Purchase Ledger Invoice Purchase Ledger Invoice			D BAGNALL & SONS (EAST MIDLANDS ) LT D BAGNALL & SONS (EAST MIDLANDS ) LT	
South Kesteven District Council	32UG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 14/09/2017 B303 14/09/2017	358906	Purchase Ledger Invoice		Revenue ALFRED	BAGNALL & SONS (EAST MIDLANDS ) LT	D 10115690
South Kesteven District Council South Kesteven District Council	32UG Property Development 32UG lct Services	PRODEV Repairs And Improvements To INFOMG Information Management	581 INFOM	Repairs And Improvements Team Information Management	Specified Works Casual Payments - Agency	B303 14/09/2017 A200 21/09/2017	358907 359391	Purchase Ledger Invoice Purchase Ledger Invoice	3614.65	Revenue ALFRED Revenue AMBITIC	BAGNALL & SONS (EAST MIDLANDS ) LT	D 10115690 10107382
South Kesteven District Council	32UG Ict Services	INFOMG Information Management	INFOM	Information Management	Casual Payments - Agency	A200 21/09/2017	359392	Purchase Ledger Invoice	334.39	Revenue AMBITIC	ONS PERSONNEL	10107382
South Kesteven District Council South Kesteven District Council	32UG Ict Services 32UG Venues & Facilities Management	INFOMG Information Management VENFAC Art Centres	INFOM ARTSC	Information Management Stamford Arts Centre	Casual Payments - Agency P/Fees General	A200 21/09/2017 D527 14/09/2017	359393 358835	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue AMBITIC Revenue APPLES		10107382 10134067
South Kesteven District Council	32UG Corporate	CORPOR Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753 28/09/2017	359621	Purchase Ledger Invoice	1177.5	Revenue APSE		10108363
South Kesteven District Council South Kesteven District Council		HOSING Business Services PRODEV Property Management	572 833	Business Services Property Management	Subscriptions - Publications Subsistence Allowances	D752 08/09/2017 D704 21/09/2017	358435 359386	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue ASSOCI Revenue BERGPI	ATION OF RETAINED COUNCIL HOUSING	LT 10131003 10131965
South Kesteven District Council		PRODEV Property Management	833	Property Management	Subsistence Allowances	D704 21/09/2017	359408	Purchase Ledger Invoice		Revenue BERGPI		10131965
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management	VENFAC Art Centres	ECODE ARTSC	Economic Development Stamford Arts Centre	Consultant'S Fees Refuse Collection Fees	D605 14/09/2017 D613 08/09/2017	358742 358475	Purchase Ledger Invoice Purchase Ledger Invoice	2774.4	Revenue BIDWEL Revenue BIFFA W		10121208
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Bourne Cap	Refuse Collection Fees	D613 14/09/2017	358809	Purchase Ledger Invoice	310.31	Revenue BIFFA W	ASTE SERVICES LTD	10100340
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC Council Offices VENFAC Council Offices	OFFIC	Grantham Council Offices Stamford Area Office	Refuse Collection Fees Refuse Collection Fees	D613 08/09/2017 D613 14/09/2017	358446 358808	Purchase Ledger Invoice Purchase Ledger Invoice			ASTE SERVICES LTD	10100340
South Kesteven District Council	32UG Environmental Health	ENVHEA Awarded Watercourses	430	Awarded Watercourses	Drainage Works	B300 21/09/2017	359188	Purchase Ledger Invoice	7620.51	Revenue BLACK	SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council South Kesteven District Council	32UG Environmental Health 32UG Responsive Housing Repairs	ENVHEA Awarded Watercourses RESHOU Works Team	430 586	Awarded Watercourses Works Team	Drainage Works Specified Works	B300 21/09/2017 B303 08/09/2017	359189 358320	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue BLACK	SLUICE INTERNAL DRAINAGE BOARD	10000070
	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303 08/09/2017	358324	Purchase Ledger Invoice			TONE PLASTERING LIMITED	10108971
	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 21/09/2017 B303 28/09/2017	359360 359822	Purchase Ledger Invoice Purchase Ledger Invoice			TONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Art Centres VENFAC Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452 08/09/2017 D452 28/09/2017	358063 359603	Purchase Ledger Invoice	535.81	Revenue BOOKE	R CASH AND CARRY (PETERBOROUGH) R CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Responsive Housing Repairs	RESHOU Works Team	ARTSC 586	Stamford Arts Centre Works Team	Catering Provisions Refuse Collection Fees	D452 28/09/2017 D613 14/09/2017	359603	Purchase Ledger Invoice Purchase Ledger Invoice	455.93	Revenue BOURE	E SKIP HIRE & RECYCLING LTD	10108089
South Kesteven District Council	32UG Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917 01/09/2017	358114	Purchase Ledger Invoice			E TOWN COUNCIL	10000078
South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Venues & Facilities Management	DEVMAN Development Management VENFAC Markets	200 MARKE	Development Management Stamford Market	Subcontractor Payments Miscellaneous Fees	D628 08/09/2017 D614 14/09/2017	358059 358749 358951	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue BOWDE Revenue BPIRE	IN CONSULTING ENGINEERS LTD ECYCLED PRODUCTS	10130365
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Fairs	FAIRS	Stamford Fair	Bailiff'S Fees	D604 14/09/2017 D405 08/09/2017	358951	Purchase Ledger Invoice	595.87	Revenue BRISTO	W & SUTOR	10100413
South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Housing	STRCAR Waste & Recycling HOSING Sk Communal Facilities	595	Vehicle Maintenance Workshop Sk Communal Facilities	Consumable Materials (Vehicle) Opd Intercoms	D405 08/09/2017 D659 14/09/2017	358239	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue BRYAN Revenue BT EDG		10105009
South Kesteven District Council		ENVHEA Air Pollution	281	Air Pollution Wyndham Park, Grantham	Diffusion Tubes	D270 14/09/2017	358949	Purchase Ledger Invoice		Revenue BUREAU		10100146
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC Grantham Special Expense A STRCAR Waste & Recycling	WASRE	Fuel Tank	Miscellaneous Fees Fuel	D614 08/09/2017 C550 08/09/2017	358439 358240	Purchase Ledger Invoice Purchase Ledger Invoice	6517.23	Revenue CAFE IN Revenue CERTAS	S ENERGY UK LTD	10134047 10119192
South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Street Care Services	STRCAR Waste & Recycling STRCAR Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel	C550 14/09/2017 C550 21/09/2017	358928 359331	Purchase Ledger Invoice Purchase Ledger Invoice	6493.03 6485.27	Revenue CERTAS Revenue CERTAS	S ENERGY UK LTD S ENERGY UK LTD	10119192 10119192
South Kesteven District Council	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 21/09/2017	359332	Purchase Ledger Invoice	6486.2	Revenue CERTAS	S ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Street Care Services	STRCAR Waste & Recycling STRCAR Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel	C550 21/09/2017 C550 21/09/2017	359333	Purchase Ledger Invoice Purchase Ledger Invoice	6618.75		S ENERGY UK LTD	10119192
	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 21/09/2017	359335	Purchase Ledger Invoice	6520.5	Revenue CERTAS	S ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Property Development	STRCAR Waste & Recycling PRODEV Repairs And Improvements To	WASRE 581	Fuel Tank Repairs And Improvements Team	Fuel Specified Works	C550 21/09/2017 B303 14/09/2017	359336	Purchase Ledger Invoice Purchase Ledger Invoice	6489.76 843.55	Revenue CERTAS Revenue C G GO	S ENERGY UK LTD	10119192
South Kesteven District Council	32UG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team		B303 14/09/2017	358940 358983	Purchase Ledger Invoice		Revenue C G GO Revenue C G GO	DFREYLTD	10108911
South Kesteven District Council South Kesteven District Council	32UG Property Development 32UG Property Development	PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team		B303 14/09/2017 B303 21/09/2017	358983 359428	Purchase Ledger Invoice Purchase Ledger Invoice	450	Revenue C G GO Revenue C G GO		10108911 10108911
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 28/09/2017	359781	Purchase Ledger Invoice		Revenue CHANTE	RY DANCE COMPANY	10127857
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Street Care Services	HOSING Sale Of Council Houses STRCAR Waste & Recycling	573 WASRE	Sale Of Council Houses Vehicle Maintenance Workshop	Legal Fees Consumable Materials (Vehicle)	D607 08/09/2017 D405 08/09/2017	358457 358234	Purchase Ledger Invoice Purchase Ledger Invoice	250	Revenue CHATTE Revenue CHEMO	ERTONS DEX LTD	10110529 10128978
South Kesteven District Council	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 08/09/2017	358245	Purchase Ledger Invoice	284.95	Revenue CHEMO	DEX LTD	10128978
South Kesteven District Council South Kesteven District Council	32UG Accountancy, Finance & Risk 32UG Property Development	FINSER Accountancy & Risk PRODEV Property Management	ACCTS 833	Accountancy Services Property Management	Books, Newspapers And Pubs Subscriptions - Publications	D550 14/09/2017 D752 28/09/2017	358829 359882	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue CIPFA B Revenue CIPFA B	USINESS LIMITED	10100047
South Kesteven District Council	32UG Legal & Democratic	LEGDEM Legal Services	816	Legal Services	Casual Payments - Agency	A200 08/09/2017	358260	Purchase Ledger Invoice	1741.7	Revenue REDAC	FED - PERSONAL DATA	10129816
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC Council Offices VENFAC Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Other Miscellaneous Plant Premises Maintenance	B253 08/09/2017 B100 08/09/2017	358222 358011	Purchase Ledger Invoice Purchase Ledger Invoice	839		IED ENERGY SOLUTIONS LTD IED ENERGY SOLUTIONS LTD	10000136 10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100 08/09/2017	358010	Purchase Ledger Invoice	2053.78	Revenue COMBIN	IED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres	LEISC	Deepings Leisure Centre Grantham Meres Leisure Centre	Premises Maintenance Premises Maintenance	B100 08/09/2017 B100 08/09/2017	358219 358023	Purchase Ledger Invoice Purchase Ledger Invoice	1067.5	Revenue COMBIN Revenue COMBIN	IED ENERGY SOLUTIONS LTD IED ENERGY SOLUTIONS LTD	10000136 10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100 08/09/2017	358220	Purchase Ledger Invoice	482.6	Revenue COMBIN	IED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC Leisure Centres VENFAC Georgian Festival	233	Grantham Meres Leisure Centre Georgian Festival	Water Filtration Systems Non Standard	B252 08/09/2017 D812 28/09/2017	358218 359859	Purchase Ledger Invoice Purchase Ledger Invoice	808.76		IED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Ict Services	INFOMG Information Management	INFOM	Information Management	It Sw Traditional	D654 28/09/2017	359862	Purchase Ledger Invoice		Revenue COMPU	TER SYSTEMS INTEGRATION LTD	10118261
South Kesteven District Council South Kesteven District Council	32UG Ict Services 32UG Venues & Facilities Management	INFOMG Information Management VENFAC Art Centres	INFOM ARTSC	Information Management Arts And Events	Gis Outreach Education	D652 21/09/2017 D525 08/09/2017	359211 358486	Purchase Ledger Invoice Purchase Ledger Invoice	4535		ACT DATA RESEARCH LTD RSE THEATRE LTD	10000142
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Georgian Festival	233	Georgian Festival	Hire Of Rooms	B500 28/09/2017	359909	Purchase Ledger Invoice	393	Revenue CORN F	XCHANGE THEATRE CO	10102639
South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Programme - Hra	981 Capital Program - General Fu 980 Capital Programme - Hra	981 980	Capital Program - General Fund Capital Programme - Hra	Disabled Facilities Grant Main Contract	G302 08/09/2017 G150 28/09/2017	358080 359600	Purchase Ledger Invoice Purchase Ledger Invoice	2982.35	Capital CROWN Capital CURRE	BUILDING & MAINTENANCE SERVICES L	TE 10123307 10134093
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 28/09/2017	359798	Purchase Ledger Invoice	5000	Capital CURRE	Y & CO LLP	10134093
South Kesteven District Council South Kesteven District Council	32UG Property Development	HOSING Hra Homelessness Units PRODEV Repairs And Improvements To	561 581	Hra Homelessness Units Repairs And Improvements Team	Other Fixtures Premises Maintenance	B652 08/09/2017 B100 21/09/2017	358254 359270	Purchase Ledger Invoice Purchase Ledger Invoice	383.32	Revenue CURRYS Revenue DAL-RO		10100266 10000154
South Kesteven District Council	32UG Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601 14/09/2017	358665	Purchase Ledger Invoice		Revenue DAL-RO	D	10000154
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC Stamford Special Expense An STRCAR Street Scene	STSEA STRET	Uffington Road Playing Field Big Clean Project	Drainage Works Vehicle Hire	B300 08/09/2017 C152 21/09/2017	358478 359314	Purchase Ledger Invoice Purchase Ledger Invoice	250 1150	Revenue DAL-RO Revenue DAWSC	D N RENTALS SWEEPERS	10000154 10106786
South Kesteven District Council	32UG Street Care Services	STRCAR Street Scene	STRET	Big Clean Project	Vehicle Hire	C152 21/09/2017	359315	Purchase Ledger Invoice	1150	Revenue DAWSC	N RENTALS SWEEPERS	10106786
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 08/09/2017 G150 08/09/2017	358289 358291	Purchase Ledger Invoice Purchase Ledger Invoice	9332.32 43344.06	Capital D BROV	VN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG Corporate	CORPOR Community Fund	155	Community Fund	Grants & Contributions	D750 08/09/2017	358432	Purchase Ledger Invoice	2413.4	Revenue DEEPIN	GS METHODIST CHURCH	10133614
South Kesteven District Council South Kesteven District Council		INFOMG Information Management NEIGHB Licensing	LICEN	Information Management Hackney & Private Hire	Hardware - Traditional Miscellaneous Fees	D656 21/09/2017 D614 21/09/2017	359387 359114	Purchase Ledger Invoice Purchase Ledger Invoice			OMPUTER CORPORATION LTD SURE & BARRING SERVICE	10000164
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527 08/09/2017	358469	Purchase Ledger Invoice		Revenue REDAC	TED - PERSONAL DATA	10100004
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 28/09/2017 G150 28/09/2017	359761 359840	Purchase Ledger Invoice Purchase Ledger Invoice	650 550	Capital DT STO Capital DT STO	VES LTD	10130359
South Kesteven District Council	32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100 21/09/2017	359412	Purchase Ledger Invoice	6000	Revenue DYNAM	CS BUILDING SERVICES LTD	10130271
South Kesteven District Council South Kesteven District Council	32UG Property Development 32UG Property Development	PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team		B100 28/09/2017 B100 28/09/2017	359837	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue DYNAM Revenue DYNAM	CS BUILDING SERVICES LTD CS BUILDING SERVICES LTD	10130271 10130271
	32UG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 21/09/2017	359838 359410	Purchase Ledger Invoice	2685	Revenue DYNAM	CS BUILDING SERVICES LTD	10130271

South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Toilets	TOILE Red Lion Square Toilets ARTSC Stamford Arts Centre	Premises Maintenance			Revenue D	VNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Premises Maintenance Premises Maintenance					10130271
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC Stamford Arts Centre	Premises Maintenance					10130271
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Car Parks	CARPK Welham St M-Storey Car Park	Premises Maintenance	B100 21/09/2017 359411 Purch	hase Ledger Invoice 385	Revenue D	YNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC Bourne Cap	Ground Structures		ase Ledger Invoice 458	Revenue D	YNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586 Works Team	Casual Payments - Agency			Revenue D	YNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks	ARTSC Stamford Arts Centre CARPK Welham St M-Storey Car Park	Casual Payments - Agency Casual Payments - Agency			Revenue D Revenue D	VYNAMICS CLEANERS VYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC Grantham Council Offices	Casual Payments - Agency		hase Ledger Invoice 491.03	Revenue D	YNAMICS CLEANERS	10116634
South Kesteven District Council 32UG People & Org Development	PEOORG Training & Direct & Corporate	858 Training & Direct & Corporate	Members Trainings Costs		ase Ledger Invoice 1446.8		AST MIDLANDS COUNCILS	10131215
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements Te	581 Repairs And Improvements Team					NVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements Te	581 Repairs And Improvements Team						10133498
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Stationary (Gf)	928 Centralised Stationary (Gf)	Stationery Requisites		ase Ledger Invoice 315			10000193
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling STRCAR Street Scene	WASRE Vehicle Maintenance Workshop STRET Big Clean Project	Consumable Materials (Vehicle) Miscellaneous Fees				AUN ZOELLER (UK) LTD ISHER MOTOR FACTORS LTD	10101347 10128737
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Georgian Festival	233 Georgian Festival	P/Fees General		ase Ledger Invoice 680		OOLS PARADISE LTD	10128737
South Kesteven District Council 32UG Housing	HOSING Sale Of Council Houses	573 Sale Of Council Houses	Legal Fees		ase Ledger Invoice 310.5	Revenue F	ORBES SOLICITORS	10131732
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Legal Fees		hase Ledger Invoice 575		ORBES SOLICITORS	10131732
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Legal Fees		ase Ledger Invoice 897		ORBES SOLICITORS ORTEM	10131732
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract Main Contract	0100 10002011 0000121 10101	ase Ledger Invoice 21511.49 ase Ledger Invoice 86686.09		ORTEM	10130877
South Kesteven District Council 320G Property Development	PRODEV Repairs And Improvements To	581 Repairs And Improvements Team						10130877
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team				Revenue F		10130877
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements Te	581 Repairs And Improvements Team			hase Ledger Invoice 23682.05	Revenue F	ORTEM	10130877
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		hase Ledger Invoice 9048.43		OSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		hase Ledger Invoice 2446.06	Capital F	OSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract Main Contract		hase Ledger Invoice 3000 hase Ledger Invoice 25046.28	Capital F	OSTER PROPERTY MAINTENANCE LTD OSTER PROPERTY MAINTENANCE LTD	10000211 10000211
South Resteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements Te	581 Repairs And Improvements Team	Premises Maintenance		hase Ledger Invoice 25046.28 hase Ledger Invoice 3271.99	Capital F Revenue F	OSTER PROPERTY MAINTENANCE   TD	10000211
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team	Premises Maintenance		ase Ledger Invoice 19028.36	Revenue F	OSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team	Premises Maintenance	B100 08/09/2017 358282 Purch	hase Ledger Invoice 24063.18	Revenue F		10000211
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team				Revenue F	OSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team			hase Ledger Invoice 59727.69	Revenue F	OSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T	581 Repairs And Improvements Team 581 Repairs And Improvements Team				Revenue F	OSTER PROPERTY MAINTENANCE LTD OSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To PRODEV Repairs And Improvements To	581 Repairs And Improvements Team 581 Repairs And Improvements Team				Revenue F		10000211
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team		B100 28/09/2017 359867 Purch	hase Ledger Invoice 9603.93	Revenue F	OSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements Te	581 Repairs And Improvements Team	Specified Works		ase Ledger Invoice 7966.2	Revenue F	OSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Georgian Festival	233 Georgian Festival	P/Fees General		hase Ledger Invoice 1098	Revenue C	SALLOPING ACROBATICS	10133251
South Kesteven District Council 32UG Spatial & Economic Growth	SPAECO Economic Development	ECODE Economic Development 858 Training & Direct & Corporate	Consultant'S Fees		ase Ledger Invoice 2394	Revenue C	ELDARDS LLP ET SORTED MANUFACTURING LTD	10124952
South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG Property Development	PEOORG Training & Direct & Corporate PRODEV Industrial Units	858 Training & Direct & Corporate INDUN Graham Hill Way, Bourne	Training Costs Miscellaneous Fees		hase Ledger Invoice 1035.2 hase Ledger Invoice 916.76	Revenue C Revenue C	SET SORTED MANOPACTORING LTD	10122716 10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Bourne Special Expense Area	BOSEA Bourne Recreation Ground	Ground Maint - Main Contract		ase Ledger Invoice 987.1		I ENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Closed Burial Grounds	410 Closed Burial Grounds	Ground Maint - Main Contract				BLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Deepings Special Expense Ar	DESEA Linchfield Road Playing Field	Ground Maint - Main Contract	B350 08/09/2017 358372 Purch		Revenue G	I ENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA Dysart Park, Grantham	Attendants Contract		hase Ledger Invoice 4509.25		LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A	GRSEA Grantham Cemetery GRSEA Grantham Cemetery	Attendants Contract Grave Work		hase Ledger Invoice 2839.89 hase Ledger Invoice 1938.04		BLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A	GRSEA Grantham Cemetery	Ground Maint - Main Contract		ase Ledger Invoice 1938.04 hase Ledger Invoice 1011.63	Revenue G	SLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA Harrowby Lane Plaving Field	Attendants Contract		ase Ledger Invoice 783.89		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA Harrowby Lane Playing Field	Ground Maint - Main Contract		hase Ledger Invoice 688.77	Revenue G	SLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA Queen Elizabeth Park, Grantham	Ground Maint - Main Contract		ase Ledger Invoice 715.15		BLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA Wyndham Park, Grantham	Attendants Contract		hase Ledger Invoice 4509.25	Revenue G	SLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A VENFAC Hra Grounds Maintenance	GRSEA Wyndham Park, Grantham 582 Hra Grounds Maintenance	Ground Maint - Main Contract Ground Maint-Council House Grd		hase Ledger Invoice 1138.96 hase Ledger Invoice 6917.45		SLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Ground Maint - Grass Cutting		hase Ledger Invoice 6494.53	Revenue G	I ENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance				SLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402 14/09/2017 358784 Purch	hase Ledger Invoice 24578.99	Revenue G	SLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance		ase Ledger Invoice 292.2		BLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402 14/09/2017 358787 Purch B402 14/09/2017 358788 Purch	hase Ledger Invoice 394.56	Revenue G	SLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance 582 Hra Grounds Maintenance	Responsive Ground Maintenance		hase Ledger Invoice 584.21 hase Ledger Invoice 305.19	Revenue C	SLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance		hase Ledger Invoice 295	Revenue G	SLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance			Revenue G	SLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402 14/09/2017 358799 Purch	hase Ledger Invoice 294.31	Revenue G	LENDALE GROUNDS MANAGEMENT SLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance		hase Ledger Invoice 737.76			10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENEAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance		ase Ledger Invoice 250		BLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance 582 Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance					10128396 10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Langtoft Special Expense Are	LASEA Langtoft Playing Field	Ground Maint - Main Contract				GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC Grantham Meres Leisure Centre	Attendants Contract	B400 08/09/2017 358372 Purch	ase Ledger Invoice 391.94	Revenue G	SLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC Grantham Meres Leisure Centre	Ground Maint - Main Contract				LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres VENFAC Play Areas & Open Spaces	LEISC Sports Stadium 370 Play Areas & Open Spaces	Ground Maint - Main Contract Ground Maintenance - Tree Works		hase Ledger Invoice 2481.91 hase Ledger Invoice 561.88		GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces VENFAC Play Areas & Open Spaces	370 Play Areas & Open Spaces 370 Play Areas & Open Spaces	Ground Maintenance - Tree Works Ground Maintenance - Tree Works		hase Ledger Invoice 561.88 hase Ledger Invoice 771.76		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370 Play Areas & Open Spaces 370 Play Areas & Open Spaces	Ground Maintenance - Tree Works	B350 14/09/2017 358774 Purch B350 08/09/2017 358372 Purch			SLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Stamford Special Expense Ar	STSEA Empingham Road Playing Field	Ground Maint - Main Contract	B350 08/09/2017 358372 Purch	hase Ledger Invoice 990.7	Revenue G	BLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Stamford Special Expense Ar	STSEA Uffington Road Playing Field	Ground Maint - Main Contract					10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Street Grass Cutting	491 Street Grass Cutting	Ground Maint - Main Contract					10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Wyndham Park Development RESHOU Works Team	235 Wyndham Park Development Pro 586 Works Team	Training Costs				GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Training Costs Vehicle Hire		hase Ledger Invoice 950 hase Ledger Invoice 1600	Revenue G	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181 10133803
South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Vehicle Hire				O PLANT LTD	10133803
South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Vehicle Hire	C152 28/09/2017 359722 Purch	hase Ledger Invoice 1600	Revenue G	SO PLANT LTD	10133803
	STRCAR Street Scene	STRET Big Clean Project	Vehicle Hire	C152 28/09/2017 359723 Purch	hase Ledger Invoice 1600		SO PLANT LTD	10133803
South Kesteven District Council 32UG Street Care Services		STRET Big Clean Project	Vehicle Hire Vehicle Hire		hase Ledger Invoice 1600 hase Ledger Invoice 1600	Revenue G	SO PLANT LTD	10133803
South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene	CTDET Dig Cloop Designt						
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene	STRET Big Clean Project				Revenue G	O PLANT LTD	10133803
South Kesteven District Council 32UG Street Care Services		STRET Big Clean Project STRET Big Clean Project STRET Big Clean Project	Vehicle Hire Vehicle Hire	C152 28/09/2017 359726 Purch	hase Ledger Invoice 1600		SO PLANT LTD SO PLANT LTD	10133803 10133803
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project STRET Big Clean Project STRET Big Clean Project	Vehicle Hire	C152 28/09/2017 359726 Purch C152 28/09/2017 359727 Purch C152 28/09/2017 359728 Purch	hase Ledger Invoice 1600 hase Ledger Invoice 1600	Revenue G	SO PLANT LTD	
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project STRET Big Clean Project STRET Big Clean Project STRET Big Clean Project	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	C152 28/09/2017 359726 Purch C152 28/09/2017 359727 Purch C152 28/09/2017 359728 Purch	hase Ledger Invoice 1600 hase Ledger Invoice 1600 hase Ledger Invoice 1280 hase Ledger Invoice 1280	Revenue C Revenue C	SO PLANT LTD SO PLANT LTD SO PLANT LTD	10133803 10133803 10133803
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	C152 28/09/2017 359726 Purch C152 28/09/2017 359727 Purch C152 28/09/2017 359728 Purch C152 28/09/2017 359729 Purch C152 28/09/2017 359730 Purch	hase Ledger Invoice         1600           hase Ledger Invoice         1600           hase Ledger Invoice         1280           hase Ledger Invoice         1280           hase Ledger Invoice         320	Revenue C Revenue C Revenue C Revenue C	O PLANT LTD 30 PLANT LTD 30 PLANT LTD 30 PLANT LTD 30 PLANT LTD	10133803 10133803 10133803 10133803
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	C152 28/09/2017 359726 Purch C152 28/09/2017 359727 Purch C152 28/09/2017 359728 Purch C152 28/09/2017 359729 Purch C152 28/09/2017 359730 Purch C152 28/09/2017 359730 Purch C152 28/09/2017 359731 Purch	asse Ledger Invoice         1600           asse Ledger Invoice         1600           asse Ledger Invoice         1280	Revenue G Revenue G Revenue G Revenue G Revenue G	IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD	10133803 10133803 10133803 10133803 10133803
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	C152 28/09/2017 359726 Purch C152 28/09/2017 359727 Purch C152 28/09/2017 359728 Purch C152 28/09/2017 359729 Purch C152 28/09/2017 359730 Purch C152 28/09/2017 359731 Purch C152 28/09/2017 359731 Purch	asse Ledger Invoice         1600           asse Ledger Invoice         1600           asse Ledger Invoice         1280           asse Ledger Invoice         1280           asse Ledger Invoice         1280           asse Ledger Invoice         1280           asse Ledger Invoice         320           asse Ledger Invoice         1280           asse Ledger Invoice         1280	Revenue C Revenue C Revenue C Revenue C Revenue C Revenue C	IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD	10133803 10133803 10133803 10133803 10133803 10133803
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Otstreet Care Services South Kesteven District Council 32UG Otstreet Care Services South Kesteven District Council 32UG Otstreet Care Services	STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Dig Clean Project STRET Big Clean Project STRET Big Clean Project STRET Big Clean Project STRET Big Clean Project STRET Sig Clean Proje	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Other Equipment Other Equipment	C152         28/09/2017         359726         Purch           C152         28/09/2017         359727         Purch           C152         28/09/2017         359728         Purch           C152         28/09/2017         359728         Purch           C152         28/09/2017         359729         Purch           C152         28/09/2017         359730         Purch           C152         28/09/2017         359731         Purch           C152         28/09/2017         359732         Purch           C152         28/09/2017         358732         Purch           D313         08/09/2017         358237         Purch           D313         08/09/2017         358237         Purch	asse Ledger Invoice     1600       asse Ledger Invoice     1600       asse Ledger Invoice     1280       asse Ledger Invoice     1600       asse Ledger Invoice     1600	Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G	IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IRAFFITI REMOVAL LTD IRARTHAR TRUSTEES	10133803 10133803 10133803 10133803 10133803 10133803 10133803 10131483 10000238
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Property Development	STRCAR Street Scene STRCAR Street Scene OSREV Outside Revenue OSREV Outside Revenue	STRET Big Clean Project STRET Big Clean Project OSREV Income And Expenditure Account MiSCP	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Other Faujement Other Faujement Parish Council Precept Premises Maintenance	C152         28/09/2017         359726         Purch27           C152         28/09/2017         359727         Purch27           C152         28/09/2017         359727         Purch27           C152         28/09/2017         359728         Purch27           C152         28/09/2017         359729         Purch27           C152         28/09/2017         359731         Purch27           C152         28/09/2017         359731         Purch28/27           C152         28/09/2017         359731         Purch28/27           D313         08/09/2017         358731         Purch28/27           S117         01/09/2017         358131         Purch28/27           S100         28/09/2017         35819         Purch28/27	asse Ledder Invoice         1600           asse Ledder Invoice         1600           asse Ledder Invoice         1280           asse Ledder Invoice         1280           asse Ledder Invoice         1280           asse Ledder Invoice         320           asse Ledder Invoice         320           asse Ledder Invoice         1280           asse Ledder Invoice         1600           asse Ledder Invoice         1600           asse Ledder Invoice         1600           asse Ledder Invoice         1600           asse Ledder Invoice         22425           asse Ledder Invoice         300	Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G	IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IRAPHTI REMOVAL LTD IRAPHTI REMOVAL LTD IRANTHAM CHARTER TRUSTEES IRANTHAM CHARTER TRUSTEES	10133803 10133803 10133803 10133803 10133803 10133803 10133803 10131483 10000238 10100295
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development	STRCAR Street Scene STRCAR Street Scene OSREV Outside Revenue PRODEV Miscellaneous Property VENFAC Ar Centres	STRET Big Clean Project STRET Big Clean Project OSREV Income And Expenditure Account MISCP Miscellaneous Property ARTSC Couldball Arts Centre	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Other Equipment Parish Council Precept Premises Maintenance Premises Maintenance	C152         28/09/2017         359726         Purch           C152         28/09/2017         359727         Purch           C152         28/09/2017         359728         Purch           C152         28/09/2017         359728         Purch           C152         28/09/2017         359730         Purch           C152         28/09/2017         359731         Purch           C152         28/09/2017         359732         Purch           C152         28/09/2017         359732         Purch           D313         08/09/2017         358732         Purch           D313         08/09/2017         358732         Purch           D313         08/09/2017         358737         Purch           B100         28/09/2017         358731         Purch           B100         28/09/2017         359819         Purch	asae Ledger Invoice         1600           asse Ledger Invoice         1600           asse Ledger Invoice         1280           asse Ledger Invoice         1260           asse Ledger Invoice         1600           asse Ledger Invoice         448.5           asse Ledger Invoice         300	Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G	IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IRAFFITI REMOVAL LTD IRANTHAM ENGINEERING LTD IRANTHAM ENGINEERING LTD	10133803 10133803 10133803 10133803 10133803 10133803 10133803 10131483 10000238 10100295
South Kesteven Distric Council 32UG Street Care Services South Kesteven Distric Council 32UG Street Care Services	STRCAR Street Scene STRCAR Street Scene OSREV Outside Revenue OSREV Outside Revenue	STRET Big Clean Project STRET Big Clean Project OSREV Income And Expenditure Account MiSCP	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Other Faujement Other Faujement Parish Council Precept Premises Maintenance	C152         28/09/2017         359726         Purch           C152         28/09/2017         359727         Purch           C152         28/09/2017         359728         Purch           C152         28/09/2017         359728         Purch           C152         28/09/2017         359730         Purch           C152         28/09/2017         359731         Purch           S10         08/09/2017         359817         Purch           S100         28/09/2017         359819         Purch           B100         21/09/2017         359354         Purch	asse Ledder Invoice         1600           asse Ledder Invoice         1280           asse Ledder Invoice         1280           asse Ledder Invoice         1280           asse Ledder Invoice         1280           asse Ledder Invoice         320           asse Ledder Invoice         320           asse Ledder Invoice         1280           asse Ledder Invoice         1600           asse Ledder Invoice         1600           asse Ledder Invoice         1600           asse Ledder Invoice         22425           asse Ledder Invoice         22425           asse Ledder Invoice         300           asse Ledder Invoice         286.76           asse Ledder Invoice         288.76           asse Ledder Invoice         286.76	Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G Revenue G	IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD IO PLANT LTD RAATHAW CHARTER TRUSTEES RAANTHAW CHARTER TRUSTEES RAANTHAW ENGINEERING LTD IRAANTHAW ENGINEERING LTD	10133803 10133803 10133803 10133803 10133803 10133803 10133803 10131483 10000238 10100295

South Kesteven District Council 3200 South Kesteven District Council 3200	G Venues & Facilities Management	VENFAC Leisure Centres	LEISC Deepings Leisure Centre	Premises Maintenance Premises Maintenance	B100 28/09/2017 359820 Purchase Ledger Invoice B100 21/09/2017 359345 Purchase Ledger Invoice		GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 3200		DEVMAN Development Management	200 Development Management	Subscriptions - Personal	D751 21/09/2017 359345 Purchase Ledger Invoice		HAYMARKET BUSINESS PUBLICATIONS LTD	10100295
South Kesteven District Council 32U0	G Property Development	PRODEV Miscellaneous Property	MISCP Miscellaneous Property	Miscellaneous Fees	D614 08/09/2017 358460 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Property Development	PRODEV Property Management PRODEV Property Management	833 Property Management 833 Property Management	Casual Payments - Agency Casual Payments - Agency	A200 21/09/2017 359378 Purchase Ledger Invoice A200 21/09/2017 359379 Purchase Ledger Invoice	700 Revenue 700 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Property Development	PRODEV Property Management	833 Property Management	Casual Payments - Agency	A200 21/09/2017 359379 Purchase Ledger Invoice	700 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358104 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U		STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358106 Purchase Ledger Invoice A200 08/09/2017 358107 Purchase Ledger Invoice	318.9 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358107 Purchase Ledger Invoice A200 08/09/2017 358108 Purchase Ledger Invoice	393.31 Revenue 313.6 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358117 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358118 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200		STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358125 Purchase Ledger Invoice A200 08/09/2017 358128 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358130 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358131 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358135 Purchase Ledger Invoice A200 08/09/2017 358136 Purchase Ledger Invoice	393.31 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358141 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358142 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200		STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358144 Purchase Ledger Invoice A200 08/09/2017 358147 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358147 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358152 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200		STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358154 Purchase Ledger Invoice A200 08/09/2017 358155 Purchase Ledger Invoice	393.31 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358155 Purchase Ledger Invoice A200 08/09/2017 358156 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358157 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358159 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358160 Purchase Ledger Invoice A200 08/09/2017 358162 Purchase Ledger Invoice	393.31 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358162 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358165 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200		STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358166 Purchase Ledger Invoice A200 08/09/2017 358168 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358170 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358173 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358174 Purchase Ledger Invoice A200 08/09/2017 358175 Purchase Ledger Invoice	393.31 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358175 Putchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358178 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200		STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358180 Purchase Ledger Invoice A200 08/09/2017 358181 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358181 Purchase Ledger Invoice A200 08/09/2017 358183 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358184 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358185 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358186 Purchase Ledger Invoice A200 08/09/2017 358187 Purchase Ledger Invoice	393.31 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358188 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358189 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358190 Purchase Ledger Invoice	393.31 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200		STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358191 Purchase Ledger Invoice A200 08/09/2017 358192 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358193 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358194 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services G Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358195 Purchase Ledger Invoice A200 08/09/2017 358196 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358197 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358198 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358199 Purchase Ledger Invoice A200 08/09/2017 358200 Purchase Ledger Invoice	318.9 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358201 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358203 Purchase Ledger Invoice	393.31 Revenue		10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358204 Purchase Ledger Invoice A200 08/09/2017 358205 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358207 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358208 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358209 Purchase Ledger Invoice A200 08/09/2017 358308 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358308 Purchase Ledger Invoice A200 08/09/2017 358309 Purchase Ledger Invoice	313.59 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358311 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358312 Purchase Ledger Invoice	393.31 Revenue		10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358313 Purchase Ledger Invoice A200 08/09/2017 358314 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358315 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358316 Purchase Ledger Invoice A200 08/09/2017 358318 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200		STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358318 Purchase Ledger Invoice A200 08/09/2017 358319 Purchase Ledger Invoice	393.31 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358321 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358322 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358323 Purchase Ledger Invoice A200 08/09/2017 358325 Purchase Ledger Invoice	313.59 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358325 Purchase Ledger Invoice A200 08/09/2017 358326 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358327 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358328 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358330 Purchase Ledger Invoice A200 08/09/2017 358332 Purchase Ledger Invoice	393.31 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358333 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358335 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3210	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358336 Purchase Ledger Invoice A200 08/09/2017 358337 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358337 Purchase Ledger Invoice A200 08/09/2017 358338 Purchase Ledger Invoice	393.31 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358339 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358341 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358342 Purchase Ledger Invoice A200 08/09/2017 358343 Purchase Ledger Invoice	393.31 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358344 Purchase Ledger Invoice	393.31 Revenue		10101409
South Kesteven District Council 3200		STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358345 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	G Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358346 Purchase Ledger Invoice A200 08/09/2017 358347 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Nesteven District Coullel 3200	O DUBBLOAIC OCIVILES	OTROAL OLECTOLETE	UTILE DIQ CIEdit FIUJECI	Casual F ayments - AgenCy	FILLIO 00/03/2017 300347 FUICIDE LEDGEI INVOICE	333.31 NEVENUE	TRATE OF COMPLET REGRETINENT LTD	10101403

South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358349 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358351 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358352 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358353 Purchase Ledger Invoice A200 08/09/2017 358377 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency		393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		Big bibain fojbor	Casual Payments - Agency	ALLOS CONCOLLONN COCOLLONN	393.31 Revenue		
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358379 Purchase Ledger Invoice A200 08/09/2017 358380 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358381 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358382 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358383 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service:	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358384 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358385 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358386 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358387 Purchase Ledger Invoice A200 08/09/2017 358388 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service			Casual Payments - Agency	ALLOS CONCOLLO IT COOLOGO T CITATORICO LOGGOT INTORCO	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358389 Purchase Ledger Invoice A200 08/09/2017 358390 Purchase Ledger Invoice	202.21 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358390 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358392 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358393 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358394 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358395 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358396 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358397 Purchase Ledger Invoice A200 08/09/2017 358398 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service			Casual Payments - Agency	ALLOS CONCOLLO IT COORDED TO CONCOLLO IT	318.9 Revenue		10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358399 Purchase Ledger Invoice A200 08/09/2017 358400 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358400 Purchase Ledger Invoice A200 08/09/2017 358401 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358402 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358403 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358404 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358405 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358406 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358407 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358408 Purchase Ledger Invoice A200 08/09/2017 358409 Purchase Ledger Invoice	356.11 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 320G Street Care Service: South Kesteven District Council 320G Street Care Service:		STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 08/09/2017 358409 Purchase Ledger Invoice A200 08/09/2017 358410 Purchase Ledger Invoice	393.31 Revenue		10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358411 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358412 Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project	Casual Payments - Agency	A200 08/09/2017 358413 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358681 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358682 Purchase Ledger Invoice	318.9 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358683 Purchase Ledger Invoice A200 14/09/2017 358684 Purchase Ledger Invoice	313.59 Revenue 313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 14/09/2017 358684 Putchase Ledger Invoice	313.59 Revenue	HATS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358686 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358690 Purchase Ledger Invoice	313.59 Revenue		10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358691 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358692 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358693 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358694 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 14/09/2017 358695 Purchase Ledger Invoice A200 14/09/2017 358696 Purchase Ledger Invoice	313.59 Revenue 313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358697 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358698 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358700 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358701 Purchase Ledger Invoice	313.59 Revenue		10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358702 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358703 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 14/09/2017 358704 Purchase Ledger Invoice A200 14/09/2017 358705 Purchase Ledger Invoice	318.9 Revenue 318.9 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358705 Purchase Ledger Invoice A200 14/09/2017 358706 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 320G Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358707 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358708 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358710 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358711 Purchase Ledger Invoice	318.9 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358712 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358713 Purchase Ledger Invoice A200 14/09/2017 358714 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:	s STRCAR Street Scene s STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 14/09/2017 358714 Purchase Ledger Invoice A200 14/09/2017 358715 Purchase Ledger Invoice	313.59 Revenue 318.9 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 14/09/2017 358715 Putchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359151 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359152 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359153 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359154 Purchase Ledger Invoice	520.87 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 21/09/2017 359155 Purchase Ledger Invoice A200 21/09/2017 359156 Purchase Ledger Invoice	393.31 Revenue 313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council 320G Street Care Service: South Kesteven District Council 320G Street Care Service:		STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 21/09/2017 359156 Purchase Ledger Invoice A200 21/09/2017 359157 Purchase Ledger Invoice	520.87 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359157 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service:	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359159 Purchase Ledger Invoice	520.87 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359160 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359161 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:	s STRCAR Street Scene s STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359162 Purchase Ledger Invoice A200 21/09/2017 359163 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:		STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 21/09/2017 359163 Purchase Ledger Invoice	393.31 Revenue 393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359165 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359166 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359167 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service		STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359168 Purchase Ledger Invoice	313.59 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service:	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359169 Purchase Ledger Invoice	520.87 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service: South Kesteven District Council 32UG Street Care Service:	s STRCAR Street Scene STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 21/09/2017 359170 Purchase Ledger Invoice A200 21/09/2017 359171 Purchase Ledger Invoice	393.31 Revenue 520.87 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 320G Street Care Service	STROAR Direct Ocene	STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359171 Putchase Ledger Invoice	520.87 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359173 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359174 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359175 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
		STRET Big Clean Project	Casual Payments - Agency	A200 21/09/2017 359177 Purchase Ledger Invoice	520.87 Revenue	HATS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Street Care Service:	CTDCAD Stroot Some	STRET Dig Cloop Project	Cocural Roymonto Accesso	A200 21/00/2017 250179 Durchaso Lordent Inviting	202.21 Pourseus	UAVE SPECIALIST DECOLUTIONENT 1 TO	
South Kesteven District Council 32LIG Street Care Service	s STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 21/09/2017 359178 Purchase Ledger Invoice	393.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
	s STRCAR Street Scene s STRCAR Street Scene s STRCAR Street Scene	STRET Big Clean Project STRET Big Clean Project STRET Big Clean Project	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 21/09/2017 359178 Purchase Ledger Invoice A200 21/09/2017 359179 Purchase Ledger Invoice A200 21/09/2017 359180 Purchase Ledger Invoice	520.87 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409 10101409

South Kesteven District Council 32U			Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	21/09/2017	359181 359182	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U			Street Scene		Big Clean Project	Casual Payments - Agency		21/09/2017		Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services G Street Care Services		Street Scene Street Scene	STRET	Big Clean Project Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 A200	21/09/2017	359183 359184	Purchase Ledger Invoice	393.31 393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	3 Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	21/09/2017	359185	Purchase Ledger Invoice Purchase Ledger Invoice	393.31	Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359641	Purchase Ledger Invoice	313.59	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	3 Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200		359642	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U			Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359643	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR	Street Scene Street Scene		Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359644	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	3 Street Care Services		Street Scene	STRET	Big Clean Project Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 A200	28/09/2017	359646	Purchase Ledger Invoice Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council 3200		STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359647	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359648	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359649	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	3 Street Care Services 3 Street Care Services	STRCAR	Street Scene Street Scene	STRET STRET	Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 A200	28/09/2017	359650	Purchase Ledger Invoice	393.31 393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200					Big Clean Project Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359652	Purchase Ledger Invoice Purchase Ledger Invoice	393.31	Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services		Street Scene		Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359653	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	G Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359654	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U			Street Scene		Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359655	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200		STRCAR	Street Scene Street Scene		Big Clean Project Big Clean Project	Casual Payments - Agency	A200 A200	28/09/2017	359656 359657	Purchase Ledger Invoice	393.31 393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200			Street Scene		Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200	28/09/2017	359658	Purchase Ledger Invoice Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services		Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017		Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359660	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR	Street Scene	STRET		Casual Payments - Agency	A200	28/09/2017	359661	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32U	3 Street Care Services 3 Street Care Services	STRCAR	Street Scene Street Scene		Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 A200	28/09/2017	359662 359663	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	3 Street Care Services		Street Scene Street Scene		Big Clean Project Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 A200	28/09/2017	359663	Purchase Ledger Invoice Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359665	Purchase Ledger Invoice	393.31			
South Kesteven District Council 3200	G Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359666	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council 3200		STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359667	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359668	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200	3 Street Care Services	STRCAR	Street Scene Street Scene	STRET	Big Clean Project Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 A200	28/09/2017	359669 359670	Purchase Ledger Invoice Purchase Ledger Invoice	318.9 393.31		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	3 Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359670	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200	G Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359672	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		STRCAR	Street Scene		Big Clean Project	Casual Payments - Agency	A200	28/09/2017	359673	Purchase Ledger Invoice	393.31		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200			Street Scene Street Scene		Big Clean Project Big Clean Project	Casual Payments - Agency Casual Payments - Agency	A200 A200	28/09/2017	359674 359675	Purchase Ledger Invoice Purchase Ledger Invoice	393.31 393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200 South Kesteven District Council 3200			Street Scene Hra Homelessness Units		Hra Homelessness Units	Miscellaneous Fees	A200 D614	20/00/2011	359675	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10100006
South Kesteven District Council 3200		HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other	D805		358909	Purchase Ledger Invoice	387.6	Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32U	G Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees		21/09/2017	359415	Purchase Ledger Invoice	386.8	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 3200			Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	28/09/2017	359830	Purchase Ledger Invoice	380	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 3200		VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	08/09/2017	358310	Purchase Ledger Invoice	304.15		HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 3200 South Kesteven District Council 3200	G Reputation, Consult & Comms G Revenue Services	REPCON	Centralised External Print Gf C Tax Admin & Enforcement	922	Centralised External Print Gf C Tax Admin & Enforcement	Centralised Ext Printing Court Costs	D533	14/09/2017	358926	Purchase Ledger Invoice Purchase Ledger Invoice	1385	Revenue	HICKLING & SQUIRES LLP	10123170 10000267
South Kesteven District Council 3200			Development Management	200	Development Management	Consultant'S Fees		08/09/2017	358090	Purchase Ledger Invoice	3000		HMRC FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council 32U			Works Team	586	Works Team	Materials		14/09/2017	358877	Purchase Ledger Invoice	916.69		HOW DENS JOINERY LTD	10100007
South Kesteven District Council 32U				586	Works Team									
			Works Team			Materials		14/09/2017	358880	Purchase Ledger Invoice	267.13		HOW DENS JOINERY LTD	10100007
South Kesteven District Council 32U	G Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	21/09/2017	359219	Purchase Ledger Invoice	267.13 342.67 265.26	Revenue	HOW DENS JOINERY LTD	10100007
South Kesteven District Council 3200 South Kesteven District Council 3200	G Responsive Housing Repairs G Responsive Housing Repairs	RESHOU RESHOU	Works Team Works Team	586 586	Works Team Works Team			21/09/2017 28/09/2017				Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10100007 10100007
South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U	Construct Responsive Housing Repairs     Responsive Housing Repairs     Street Care Services     Development Management	RESHOU RESHOU STRCAR DEVMAN	Works Team Works Team Waste & Recycling Development Management	586 586 WASRE 200	Works Team Works Team Vehicle Maintenance Workshop Development Management	Materials Materials Consumable Materials (Vehicle) Consultant'S Fees	D407 D407 D405 D605	21/09/2017 28/09/2017 28/09/2017 21/09/2017	359219 359742 359693 359296	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	342.67 265.26 267.74 2025	Revenue Revenue Revenue Revenue	HÖWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD	10100007 10100007 10102765 10133807
South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U	Responsive Housing Repairs     Responsive Housing Repairs     Street Care Services     Development Management     Street Care Services	RESHOU RESHOU STRCAR DEVMAN STRCAR	Works Team Works Team Waste & Recycling Development Management Waste & Recycling	586 586 WASRE 200 WASRE	Works Team Works Team Vehicle Maintenance Workshop Development Management Vehicle Maintenance Workshop	Materials Materials Consumable Materials (Vehicle) Consultant'S Fees Consumable Materials (Vehicle)	D407 D407 D405 D605 D405	21/09/2017 28/09/2017 28/09/2017	359219 359742 359693 359296 359320	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice		Revenue Revenue Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD IAN PALING LTD T/A AUTOSMART	10100007 10100007 10102765 10133807 10133181
South Kesteven District Council 32U South Kesteven District Council 32U	Responsive Housing Repairs     Responsive Housing Repairs     Street Care Services     Development Management     Street Care Services     Reputation, Consult & Comms	RESHOU RESHOU STRCAR DEVMAN STRCAR REPCON	Works Team Works Team Waste & Recycling Development Management Waste & Recycling Centralised Advertising (Gf)	586 586 WASRE 200 WASRE 924	Works Team Works Team Vehicle Maintenance Workshop Development Management Vehicle Maintenance Workshop Centralised Advertising (Gf)	Materials Materials Consumable Materials (Vehicle) Consultant'S Fees Consumable Materials (Vehicle) Advertising - Events	D407 D407 D405 D605 D405 D802	21/09/2017 28/09/2017 28/09/2017 21/09/2017 21/09/2017 14/09/2017	359219 359742 359693 359296 359320 358968	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	342.67 265.26 267.74 2025	Revenue Revenue Revenue Revenue Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD IAN PALING LTD T/A AUTOSMART LIFFE MEDIA PUBLISHING LTD	10100007 10100007 10102765 10133807 10133181 10106827
South Kesteven District Council 32/U South Kesteven District Council 32/U	G Responsive Housing Repairs     S Responsive Housing Repairs     Street Care Services     Development Management     Street Care Services     Reputation, Consult & Comms     Reputation, Consult & Comms	RESHOU RESHOU STRCAR DEVMAN STRCAR REPCON REPCON	Works Team Works Team Waste & Recycling Development Management Waste & Recycling	586 586 WASRE 200 WASRE	Works Team Works Team Vehicle Maintenance Workshop Development Management Vehicle Maintenance Workshop	Materials Materials Consumable Materials (Vehicle) Consultant'S Fees Consumable Materials (Vehicle)	D407 D407 D405 D605 D405 D802 D801	21/09/2017 28/09/2017 28/09/2017 21/09/2017	359219 359742 359693 359296 359320	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	342.67 265.26 267.74 2025	Revenue Revenue Revenue Revenue Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD IAN PALING LTD T/A AUTOSMART	10100007 10100007 10102765 10133807 10133181 10106827 10106827
South Kesteven District Council 32U South Kesteven District Council 32U	3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Street Care Services 3 Development Management 3 Street Care Services 3 Reputation, Consult & Comms 3 Reputation, Consult & Comms 3 Reputation, Consult & Comms	RESHOU RESHOU STRCAR DEVMAN STRCAR REPCON REPCON	Works Team Works Team Waste & Recycling Development Management Waste & Recycling Centralised Advertising (Gf) Centralised Advertising (Gf)	586 586 WASRE 200 WASRE 924 924	Works Team Works Team Vehicle Maintenance Workshop Development Management Vehicle Maintenance Workshop Centralised Advertising (Gf) Centralised Advertising (Gf)	Materials Materials Consumable Materials (Vehicle) Consultant'S Fees Consumable Materials (Vehicle) Advertising - Events Advertising - Notices	D407 D407 D405 D605 D405 D802 D801 D801	21/09/2017 28/09/2017 28/09/2017 21/09/2017 21/09/2017 14/09/2017 14/09/2017	359219 359742 359693 359296 359320 358968 358756	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	342.67 265.26 267.74 2025 561 382.7 272	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD AIAP PALING LTD T/A AUTOSMART LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD	10100007 10100007 10102765 10133807 10133181 10106827 10106827 10106827
South Kesteven District Counci 32/U South Kesteven District Counci 32/U	3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Street Care Services 3 Development Management 3 Street Care Services 3 Reputation, Consult & Comms 3 Reputation, Consult & Comms 3 Reputation, Consult & Comms 3 Reputation, Consult & Comms 3 Reputation, Consult & Comms	RESHOU RESHOU STRCAR DEVMAN STRCAR REPCON REPCON REPCON REPCON	Works Team Works Team Works Recycling Development Management Waste & Recycling Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf)	586 586 WASRE 200 WASRE 924 924 924 924 924 924 924	Works Team Works Team Vehicle Maintenance Workshop Development Management Vehicle Maintenance Workshop Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf)	Materials Materials Consultant's Fees Consultant's Fees Consumable Materials (Vehicle) Advertising - Events Advertising - Notices Advertising - Notices Advertising - Notices Advertising - Notices	D407 D407 D405 D605 D405 D802 D801 D801 D801	21/09/2017 28/09/2017 28/09/2017 21/09/2017 21/09/2017 14/09/2017 14/09/2017	359219 359742 359693 359296 359320 358968 358756 358969 359614 359616	Purchase Ledger Invoice Purchase Ledger Invoice	342.67 265.26 267.74 2025 561 382.7 272	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD JAN PALING LTD T/A AUTOSMART LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD	10100007 10102765 10133807 10133181 10106827 10106827 10106827 10106827 10106827
South Kesteven Distric Council 32200 South Kesteven Distric Council 32200 South Kesteven Distric Council 3200 South Kesteven Distric Council 3200	3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Street Care Services 3 Street Care Services 3 Street Care Services 3 Reputation, Consult & Comms 3 Reputation, Consult & Comms 4 Reputation, Consult & Comms 5 Reputation, Consult & Comms 4 Reputation, Consult & Comms 5 Reputation, Consult &	RESHOU RESHOU STRCAR DEVMAN STRCAR REPCON REPCON REPCON REPCON VENFAC	Works Team Works Team Development Management Waste & Recycling Centralsed Advertising (Gf) Centralsed Advertising (Gf) Centralsed Advertising (Gf) Centralsed Advertising (Gf) Centralsed Advertising (Gf) Georgian Festival	586 586 WASRE 200 WASRE 924 924 924 924 924 924 924	Works Team Vehicle Maintenance Workshop Development Management Vehicle Maintenance Workshop Centralised Advertising (G) Centralised Advertising (G) Centralised Advertising (G) Centralised Advertising (G) Centralised Advertising (G) Georgian Festival	Materials Materials Consumable Materials (Vehicle) Consumable Materials (Vehicle) Advertising - Events Advertising - Notoces Advertising - Notoces Advertising - Notoces Advertising - Notoces Advertising - Notoces	D407 D407 D405 D605 D405 D802 D801 D801 D801 D801 D801 D801 D552	21/09/2017 28/09/2017 28/09/2017 21/09/2017 21/09/2017 14/09/2017 14/09/2017 14/09/2017 28/09/2017 28/09/2017	359219 359742 359693 359296 359320 358968 358756 358969 3589614 359616 358450	Purchase Ledger Invoice Purchase Ledger Invoice	342.67 265.26 267.74 2025 561 382.7 272 372.45 272	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARR HYAS ASSOCIATES LTD AM PALING LTD T/A AUTOSMART LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD NK DESIGN	10100007 10102765 101033807 10133181 10106827 10106827 10106827 10106827 10106827 10106827 10106827
South Kesteven District Council 32/U South Kesteven District Council 32/U	3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Development Management 3 Street Care Services 3 Reputation, Consult & Comms 3 Venues & Facilities Management 3 Itel Services	RESHOU RESHOU STRCAR DEVMAN STRCAR REPCON REPCON REPCON REPCON REPCON VENFAC INFOMG	Works Team Works Team Development Management Development Management Waste & Recycling Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf) Georgian Festival Genorgian Festival Information Management	586 586 WASRE 200 WASRE 924 924 924 924 924 924 924 924 233 INFOM	Works Team Works Team Uehick Maintenance Workshop Development Management Uehick Maintenance Workshop Centraised Advertising (Gf) Centraised Advertising (Gf) Centraised Advertising (Gf) Centraised Advertising (Gf) Centraised Advertising (Gf) Gentraised Advertising (Gf) Gentraised Advertising (Gf) Gentraised Advertising (Gf)	Materials Materials Consumable Materials (Vehicle) Consultant's Fees Consumable Materials (Vehicle) Advertising - Vents Advertising - Notices Advertising - Notices Advertising - Notices Advertising - Notices Advertising - Notices Outside Printing Computer Consumables	D407 D407 D405 D605 D405 D802 D801 D801 D801 D801 D552 D655	21/09/2017 28/09/2017 28/09/2017 21/09/2017 21/09/2017 14/09/2017 14/09/2017 14/09/2017 28/09/2017 28/09/2017	359219 359742 359693 359296 359320 358968 358756 358969 359614 359616 358450 358450	Purchass Ledger Invoice Purchass Ledger Invoice	342.67 265.26 267.74 2025 561 382.7 272 372.45 272	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD IAN PALING LTD T/A AUTOSMART LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD ILFFE MEDIA PUBLISHING LTD INK DESIGN NISGHT DIRECT (UK)LTD	10100007 1010007 10102765 10133807 10133181 10106827 10106827 10106827 10106827 10106827 10106827 10106827 1010230
South Kesteven Distric Council 320 South Kesteven Distric Council 320	3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Street Care Services 3 Street Care Services 3 Street Care Services 3 Reputation, Consult & Comms 3 Venues & Facilities Management 3 Ict Services	RESHOU RESHOU STRCAR BEVMAN STRCAR REPCON REPCON REPCON REPCON REPCON VENFAC INFOMG INFOMG	Works Team Works Team Waste & Recycling Development Management Waste & Recycling Centralised Advertsing (G) Centralised Advertsing (G) Centralised Advertsing (G) Centralised Advertsing (G) Gentralised Advertsing (G) Georgian Festival Information Management Information Management	586 586 WASRE 200 WASRE 924 924 924 924 924 924 924	Works Team Vehicle Maintenance Workshop Development Management Vehicle Maintenance Workshop Centralised Advertising (G) Centralised Advertising (G) Centralised Advertising (G) Centralised Advertising (G) Centralised Advertising (G) Georgian Festival	Materials Materials Consumable Materials (Vehicle) Consumable Materials (Vehicle) Advertising - Events Advertising - Notoces Advertising - Notoces Advertising - Notoces Advertising - Notoces Advertising - Notoces	D407 D407 D405 D605 D405 D802 D801 D801 D801 D801 D552 D655 D656	21/09/2017 28/09/2017 28/09/2017 21/09/2017 21/09/2017 14/09/2017 14/09/2017 14/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017	359219 359742 359693 359296 359320 358968 358969 358969 3589614 359616 358450 359599 358979	Purchase Ledger Invoice Purchase Ledger Invoice	342.67 265.26 267.74 2025 561 382.7 272 372.45 272	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARR HYAS ASSOCIATES LTD AM PALING LTD T/A AUTOSMART LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD NK DESIGN	10100007 10102765 101033807 10133181 10106827 10106827 10106827 10106827 10106827 10106827 10106827
South Kesteven Distric Counci 320 South Kesteven Distric Counci 320	3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Street Care Services 3 Street Care Services 3 Street Care Services 3 Reputation, Consult & Comms 3 Reputation, Consult & Comms 1 Reputation, Consult & Comms 1 Reputation, Consult & Comms 1 Reputation, Consult & Comms 1 Reputation, Consult & Comms 2 Reputation, Consult & Comms 1 Reputation, Consult & Comms 3 Unit Services 3 Ict Services 3 Ict Services	RESHOU RESHOU STRCAR DEVMAN STRCAR REPCON REPCON REPCON REPCON REPCON REPCON INFOMG INFOMG INFOMG	Works Team Works Team Works Can Development Management Waste & Recycling Centralised Advertising (G) Centralised Centralised Control (G) Centralised Centralised Control (G) Centralised Centralised Control (C) Centralised Centralised Control (C) Centralised Control (C) Control (C) C	586 586 200 WASRE 924 924 924 924 924 924 924 924 924 1NFOM INFOM INFOM	Works Team Vehick Maintenance Workshop Devicoment Management Devicoment Management Centralsed Advertising (G) Centralsed Advertis	Materials Materials Consumable Materials (Vehicle) Consultant'S Fees Consumable Materials (Vehicle) Advertising - Vehices Advertising - Notices Advertising - Notices Advertising - Notices Advertising - Notices Computer Consumables Hardware - Traditional Hardware - Traditional Hardware - Traditional	D407 D407 D405 D405 D405 D802 D801 D801 D801 D801 D801 D801 D801 D855 D655 D655 D656 D656 D656	21/09/2017 28/09/2017 28/09/2017 21/09/2017 21/09/2017 14/09/2017 14/09/2017 14/09/2017 28/09/2017 28/09/2017 28/09/2017 14/09/2017 21/09/2017	359219 359742 359693 359296 359320 358968 358969 358969 358969 359614 359616 359450 359599 358959 358959 358979 359187 359409	Purchass Ledger Invoice Purchass Ledger Invoice	342.67 265.26 267.74 2025 561 382.7 272 372.45 272 372.45 272 360 795 2255.5 295.3 2053.76 495.44	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD HAR PALING LTD T/A AUTOSMART LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD NISHED INECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD	1010007 10100765 10102765 1013807 10133807 10138181 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10000290 10000290
South Kesteven District Council 22/0 South Kesteven District Council 20/0 South Keste	3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Street Care Services 3 Street Care Services 3 Reputation, Consult & Comms 3 Venues & Facilities Management 3 Ict Services 3 Ict Services 3 Ict Services 3 Ict Services 3 Ict Services	RESHOU RESHOU STRCAR DEVMAN STRCAR REPCON REPCON REPCON REPCON REPCON REPCON INFOMG INFOMG INFOMG	Works Team Works Team Works Zeam Development Management Waste & Recycling Centralised Advertising (G) Centralised Centralised Control (G) Centralised Centralised Control (G) Centralised Centralised Control (C) Centralised Centralised Control (C) Centralised Control (C) Control (C)	586 586 200 WASRE 220 WASRE 924 924 924 924 924 924 924 924 924 924	Works Team Works Team Wehick Maintenance Workshop Development Management Uehick Maintenance Workshop Centraised Advertising (Gf) Centraised Advertising (Gf) Centraised Advertising (Gf) Centraised Advertising (Gf) Centraised Advertising (Gf) Georgian Festival Information Management Information Management Information Management Information Management Information Management Information Management Information Management Negarias And Improvements Team	Materials Materials Consumable Materials (Vehicle) Consultant's Fees Consumable Materials (Vehicle) Advertising - Ventices Advertising - Ventices Advertising - Volices Advertising - Volices Advertising - Volices Advertising - Volices Advertising - Volices Advertising - Volices Advertising - Volices Hardware - Traditional Hardware - Traditional Hardware - Traditional Hardware - Traditional	0407 0407 0405 0405 0405 0405 0405 0801 0801 0801 0801 0801 0801 0552 0655 0656 0656 0656 0656 0656 0656 0656 0656 0656 0656 0656 0656 0656 0657 0657 0657 0657 0677 0777 0777 0777 0777 0777 0777 0777 077777 077777 07777 07777 07777 077777 077777 077777 077777 077777 077777 0777777 077777 0777777 0777777 077777777	21/09/2017 28/09/2017 28/09/2017 21/09/2017 14/09/2017 14/09/2017 14/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 21/09/2017 21/09/2017 21/09/2017	359219 359742 359693 359296 359320 358968 358756 358969 359614 358450 359599 359599 3589599 358979 358979 3589409 358942	Purchass Ledger Invoice Purchass Ledger Invoice	342.67 265.26 267.74 2025 561 382.7 272 372.45 272 372.45 272 360 795 2255.5 295.3 2053.76 495.44	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD IAN PALING LTD T/A AUTOSMART LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD NIK DESIGN NISIGHT DIRECT (UK)LTD NISIGHT DIRECT (UK)LTD NISIGHT DIRECT (UK)LTD NISIGHT DIRECT (UK)LTD NISIGHT DIRECT (UK)LTD	1010007 10102765 10133807 1013381 1013887 1016827 10106827 10106827 10106827 10106827 10106827 10106827 101000290 10000290 10000290 10000290
South Kesteven Distric Counci 32/U South Kesteven Distric Counci 32/U	3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Street Care Services 3 Street Care Services 3 Brevel Care Services 3 Reputation, Consult & Comms 3 Reputation, Consult &	RESHOU RESHOU STRCAR DEVMAN STRCAR REPCON REPCON REPCON REPCON VENFAC INFOMG INFOMG INFOMG PRODEV PRODEV	Works Team Works Team Works Team Development Management Waste & Recycling Centralised Advertising (GF) Centralised Advertising (GF) Centralised Advertising (GF) Centralised Advertising (GF) Centralised Advertising (GF) Centralised Advertising (GF) Centralised Advertising (GF) Georgian Festival Information Management Information Management Information Management Information Management Information Management Information Management Information Management Information Management Repairs And Improvements T	586 586 WASRE 200 WASRE 924 924 924 924 924 924 924 924 924 924	Works Team Works Team Works Team Development Management Development Management Centralsed Advertising (Gf) Centralsed Advertising (Gf) Centralsed Advertising (Gf) Centralsed Advertising (Gf) Centralsed Advertising (Gf) Centralsed Advertising (Gf) Centralsed Advertising (Gf) Georalan Festival Information Management Information Management Reparts And Improvements Team	Materials Materials Consumable Materials (Vehicle) Consultant'S Fees Consumable Materials (Vehicle) Advertising - Venices Advertising - Notices Advertising - Notices Advertising - Notices Advertising - Notices Advertising - Notices Advertising - Notices Advertising - Notices Material - Notices Advertising -	D407 D407 D405 D605 D405 D802 D801 D801 D801 D801 D801 D801 D801 D655 D656 D656 D656 B303 B303	21/09/2017 28/09/2017 28/09/2017 21/09/2017 21/09/2017 14/09/2017 14/09/2017 14/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 21/09/2017 21/09/2017	359219 359742 359693 359296 359320 358968 358969 358969 3589614 359616 358450 3589599 358979 358979 359409 359409 358942 358943	Purchass Ledger Invoice Purchass Ledger Invoice	342.67 265.26 267.74 2025 561 382.7 272 372.45 272 372.45 272 360 795 2255.5 295.3 2053.76 495.44 956.73 956.73	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD LIFFE MEDIA PUBLISHING LTD NERGONERCT (UKLTD NISGHT DIRECT (UKLTD NITEGRATED WATER SERVICES LTD	1010007 1010007 10102765 10133807 10133807 10133811 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10000290 10000290 10000290 10000290 10127023
South Kesteven Distric Counci 32/U South Kesteven Distric Counci 32/U	3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Street Care Services 3 Street Care Services 3 Street Care Services 3 Reputation, Consult & Comms 3 Ident Services 3 Idt Services 5 Idt Services	RESHOU RESHOU STRCAR DEVMAN STRCAR REPCON REPCON REPCON REPCON REPCON VENFAC INFOMG INFOMG INFOMG PRODEV PRODEV STRCAR	Works Team Works Team Waste & Recycling Development Management Waste & Recycling Centralised Advertising (Gh Centralised Advertising (Gh Ioformation Management Information Management Information Management Information Management Repairs And Improvements T Repairs And Improvements T	586 586 WASRE 200 WASRE 924 924 924 924 924 924 924 924 924 924	Works Team Works Team Wehick Maintenance Workshop Development Management Uehick Maintenance Workshop Centraised Advertising (Gf) Centraised Advertising (Gf) Centraised Advertising (Gf) Centraised Advertising (Gf) Centraised Advertising (Gf) Georgian Festival Information Management Information Management Information Management Information Management Information Management Information Management Information Management Negarias And Improvements Team	Materials Materials Consumable Materials (Vehicle) Consultant's Fees Consumable Materials (Vehicle) Advertising - Ventices Advertising - Ventices Advertising - Volices Advertising - Volices Advertising - Volices Advertising - Volices Advertising - Volices Advertising - Volices Advertising - Volices Hardware - Traditional Hardware - Traditional Hardware - Traditional Hardware - Traditional	D407 D407 D405 D605 D405 D802 D801 D801 D801 D801 D552 D656 D656 D656 D656 D656 B303 B303 D405	21/09/2017 28/09/2017 28/09/2017 21/09/2017 14/09/2017 14/09/2017 14/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 21/09/2017 21/09/2017	359219 359742 359693 359296 359320 358968 358756 358969 359614 358450 359599 359599 3589599 358979 358979 3589409 358942	Purchass Ledger Invoice Purchass Ledger Invoice	342.67 265.26 267.74 2025 561 382.7 272 372.45 272 372.45 272 360 795 2255.5 295.3 2053.76 495.44	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD IAN PALING LTD T/A AUTOSMART LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD NIK DESIGN NISIGHT DIRECT (UK)LTD NISIGHT DIRECT (UK)LTD NISIGHT DIRECT (UK)LTD NISIGHT DIRECT (UK)LTD NISIGHT DIRECT (UK)LTD	1010007 1010007 10102765 1013807 1013807 1013807 1013807 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 101006290 10000290 10000290 10000290 10127023 10127023
South Kesteven Distric Counci 32/U South Kesteven Distric Counci 32/U	3 Responsive Housing Repairs 3 Responsive Housing Repairs 5 Street Care Services 3 Street Care Services 3 Brevel Care Services 3 Reputation, Consult & Comms 3 Reputation, Consult & Comms 1 Reputation, Consult & Comms 3 Reputation, Consult & Comms 3 Reputation, Consult & Comms 3 Reputation, Consult & Comms 1 Reputation, Consult & Comms 3 Reputation, Consult & Comms 4 Reputation, Consult & Comms 5 Reputation, Consult & Comms 1 Comms 1 Consult & Comms 3 Reputation, Consult & Comms 3 Inter Care Services 3 Street Care Services 5 Street Care Services	RESHOU RESHOU STRCAR DEVMAN STRCAR REPCON REPCON REPCON REPCON INFOMG INFOMG INFOMG INFOMG STRCAR STRCAR	Works Team Works Team Waste & Recycling Development Management Waste & Recycling Centralised Advertising (Gh Centralised Advertising (Gh Centralised Advertising (Gh Centralised Advertising (Gh Centralised Advertising (Gh Centralised Advertising (Gh Centralised Advertising (Gh Georgian Festival Information Management Information Management Information Management Information Management Information Management Repairs And Improvements T Waste & Recycling Waste & Recycling	586 586 200 WASRE 924 924 924 924 924 233 INFOM INFOM INFOM INFOM INFOM S81 581 WASRE WASRE WASRE	Works Team Werkic Ream Werkick Maintenance Workshop Development Management Uehick Maintenance Workshop Centralsed Advertising (GP) Centralsed Advertising (GP) Georgian Festival Information Management Information Management Information Management Information Management Information Management Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Materials Materials Consumable Materials (Vehicle) Consultant's Fees Consumable Materials (Vehicle) Advertising - Ventos Advertising - Notices Advertising - Notices Hardware - Traditional Hardware - Traditional Hardware - Traditional Specified Works Specified Works	D407 D407 D405 D605 D605 D801 D801 D801 D801 D801 D552 D656 D656 D656 D656 D656 D656 D656	21/09/2017 28/09/2017 28/09/2017 21/09/2017 14/09/2017 14/09/2017 14/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 21/09/2017 14/09/2017 14/09/2017	359219 359742 359693 359296 359320 358968 358756 358968 358969 359614 359616 358450 359599 358959 359599 358942 358942 358943 358669 358669 3586673	Purchass Ledger Invoice Purchass Ledger Invoice	242.67 265.26 265.26 267.745 561 382.7 272 372.45 275 275 295.3 2053.76 495.44 956.73 956.73 275.87 432.21 986.73	Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD IAN PALING LTD T/A AUTOSMART LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD NIK DESIGN NISGHT DIRECT (UK)LTD NISGHT DIRECT (UK)LTD NISGHT DIRECT (UK)LTD NISGHT DIRECT (UK)LTD NITEGRATED WATER SERVICES LTD NITEGRATED WATER SERVICES LTD NITERCOUNTY TRUCK & VAN NITERCOUNTY TRUCK & VAN	10100007 10100007 10102765 10133807 10133807 10108827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10000290 10000290 10000290 10000290 10000290 10000290 1002028187
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South Kesteven Distric Counci 3200 South Kesteven D	3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Street Care Services 3 Street Care Services 3 Reputation, Consult & Comms 3 Reputation, Consult & Comms 4 Reputation, Consult & Comms 3 Intel Services 3 Intel Care Services 3 Street Care Services 3 Street Care Services 3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Revenue Services 3 Denoter Development 3 Property Development 3 Revenue Services 3 Denoter Development 3 Revenue Services 3 Denoter Development 3 People & Ong Development 3 People & Ong Development 3 People & Ong Development 3 Venues & Facilities Management 4 Venues & Facilities Management 3 Venues & Fa	RESHOU RESHOU STRCAR DEVMAN STRCAR STRCAR REPCON REPCON REPCON REPCON REPCON REPCON STRCAR ST	Works Team Works Team Works Team Waste & Recycling Development Management Waste & Recycling Centralised Advertising (GI) Centralised Advertising (GI) Centralised Advertising (GI) Centralised Advertising (GI) Centralised Advertising (GI) Centralised Advertising (GI) Georgian Festival Information Management Information Management Information Works Team Council Clices Information Management Information Management Information Management Information Management Information Management Information Management Information Management Works Team St Communal Facilities St Communal Facilities St Communal Facilities Information Management Information Management Information Management Information Comporter Costs	586 586 586 200 200 924 924 924 924 924 924 924 924 924 924	Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Development Management Vehicle Maintenance Workshop Centralsed Advertising (GF) Centralsed Advertising (GF) Centralsed Advertising (GF) Centralsed Advertising (GF) Centralsed Advertising (GF) Centralsed Advertising (GF) Centralsed Advertising (GF) Georgian Festival Information Management Information Management Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Works Team Works Team Grantham Council Ofices Stamford Ats Centre Cattemarket Cat Park Wateraate Cat Park	Materials Materials Materials Consumable Materials (Vehicle) Consultant's Fees Consumable Materials (Vehicle) Advertising - Events Advertising - Notices Consumable Materials (Vehicle) External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Advertaures - Consumable Materials Materials Materials Consumable Materials (Vehicle) External Vehicle Repairs External Ve	D407 The D407 D405 D407 D407 D407 D407 D407 D407 D407 D407	21(03)(2017) 28(03)(2017) 28(03)(2017) 28(03)(2017) 21(03	359219           359742           359742           359742           359742           359742           359742           359745           359742           35974           35974           35974           35976           35976           35976           35976           35976           35976           35971           35971           35971           35971           35976           35971           35971           35976           359772           359772           359774           359774           359774           359772           359774           359771           359277           359277           359277           359277           359277           359277           359277           359277           359277           359277           359277           359277           359277           359277 <td>Purchass Ledger Invoice Purchass Ledger Invoice</td> <td>342 67 265 26 267,74 2025 26 561 382,77 272 272 272 272 272 272 272 272 272</td> <td>Revenue Revenu</td> <td>HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD HAR PALING LTD T/A AUTOSMART LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD NERGENT DIRECT (UKLTD NISCHT DIRECT (UKLTD NISCHT DIRECT (UKLTD NISCHT DIRECT (UKLTD NITEGRATED WATER SERVICES LTD NITEGRATED WATER SERVICES LTD NITERCOUNTY TRUCK &amp; VAN ACKSON BUILDBASE JACKSON BUILDBASE JACK</td> <td>1010007           1010007           1010007           10133807           10133807           10133807           10133807           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           101000290           10127023           101226187           101226187           10000309           10000309           10000309           10000309           10000309           10000309           101126187           101126187           10112705           101117050           101122333           10123333           10123333           10123333           10122333</td>	Purchass Ledger Invoice Purchass Ledger Invoice	342 67 265 26 267,74 2025 26 561 382,77 272 272 272 272 272 272 272 272 272	Revenue Revenu	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD HAR PALING LTD T/A AUTOSMART LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD NERGENT DIRECT (UKLTD NISCHT DIRECT (UKLTD NISCHT DIRECT (UKLTD NISCHT DIRECT (UKLTD NITEGRATED WATER SERVICES LTD NITEGRATED WATER SERVICES LTD NITERCOUNTY TRUCK & VAN ACKSON BUILDBASE JACKSON BUILDBASE JACK	1010007           1010007           1010007           10133807           10133807           10133807           10133807           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           10106827           101000290           10127023           101226187           101226187           10000309           10000309           10000309           10000309           10000309           10000309           101126187           101126187           10112705           101117050           101122333           10123333           10123333           10123333           10122333
South Kesteven Distric Counci 3200 South Kesteven D	3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Street Care Services 3 Street Care Services 3 Reputation, Consult & Comms 3 Reputation, Consult & Comms 4 Reputation, Consult & Comms 3 Intel Services 3 Intel Care Services 3 Street Care Services 3 Street Care Services 3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Responsive Housing Repairs 3 Revenue Services 3 Denoter Development 3 Property Development 3 Revenue Services 3 Denoter Development 3 Revenue Services 3 Denoter Development 3 People & Ong Development 3 People & Ong Development 3 People & Ong Development 3 Venues & Facilities Management 4 Venues & Facilities Management 3 Venues & Fa	RESHOU RESHOU STRCAR DEVMAN REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON STRCAR ST	Works Team Works Team Warks & Recycling Devicoment Management Waste & Recycling Centralised Advertising (GF) Centralised Advertising (GF) Handle Centralised Centralised Advertising (F) Centralised Advertising (GF) Waste S Recycling Waste & Recycling Works Team C Tax Admin & Enforcement Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Car Parks Car Parks Ca	586 586 586 586 586 586 586 586 200 924 924 924 924 924 924 924 924 924 924	Works Team Vehick Maintenance Workshop Vehick Maintenance Workshop Development Management Vehick Maintenance Workshop Centralsed Advertising (Gf) Centralsed Advertising (Gf) Centralsed Advertising (Gf) Centralsed Advertising (Gf) Centralsed Advertising (Gf) Centralsed Advertising (Gf) Centralsed Advertising (Gf) Georgian Festival Information Management Information Management Information Management Information Management Information Management Information Management Nepairs And Improvements Team Repairs And Improvements Team Grantha E Team Works Team Grantha E Tean Grantha Council Offices Vehick Maintenance Workshop Vehick Maintenance Workshop Community Fund Repairs And Improvements Team Grantha Council Offices Vehick Maintenance Workshop Community Fund Repairs Ad Improvements Team Grantha Council Offices Vehick Advertist Centre Catter Car Park North Siteer Car Park Waterab Team	Materials Materials Materials Consumable Materials (Vehicle) Consultant's Fees Consumable Materials (Vehicle) Advertising - Events Advertising - Notices Computer Consumable Materials (Vehicle) Computer Consumable Materials (Vehicle) External Vehicle Repairs Materials Materials Materials Materials Materials Plant And Equipment Bailff's Fees Filor Coverings Consumable Materials (Vehicle) Grants & Contributions Premises Maintenance Filor Coverings Consumable Materials (Vehicle) Grants & Contributions Previsions Security Services - Cash Coll Security Servi	D407 The D407 D405 D407 D407 D407 D407 D407 D407 D407 D407	21(9)2017 28(9)2017 28(9)2017 21(9)2	359219           359742           359742           359742           359742           359742           359742           359742           359742           359742           359742           359742           35975           359761           359761           359461           359461           359461           359461           359473           359473           359491           359491           359491           359491           359491           359491           359403           359473           359473           359473           359473           359473           359473           359473           359424           359425           359426           3594710           3592777           3592777           3592777           3592777           3592777           3592777           359277           3592777	Purchass Ledger Invoice Purchass Ledger Invoice	342 67 265 26 267,74 2025 26 561 382,77 272 272 272 272 272 272 272 272 272	Revenue Revenu	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HRVS NEWARK HYAS ASSOCIATES LTD HAR PALING LTD T/A AUTOSMART LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD NIK PESIGN NIK DESIGN NIK DIRECT (UK/LTD NIK DESIGN NIK DESIGN NIK DIRECT (UK/LTD NIK DESIGN NIK DIRECT (UK/LTD NIK DESIGN NIK DIRECT (UK/LTD NIK DESIGN NIK DIRECT (UK/LTD NIK DIRECT (UK/LTD N	1010007           1010007           1010007           10133807           10133807           10133807           10133807           10108827           10108827           10108827           10108827           10108827           10108827           10108827           10108827           10108827           10108827           10108827           10128230           10000290           10000290           10128187           10128187           10128187           10128187           10128187           10128187           10000309           101126187           10000309           10112847           10000304           10000304           10000304           10122333           1012333           1012333           1012333           1012333           1012333           1012333           1012333           1012333           1012333           10123333           10123333<

South Kesteven District Council 32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	28/09/2017	359883	Purchase Ledger Credit Note		Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council 32UG Property Development		Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	28/09/2017	359884	Purchase Ledger Credit Note	-250	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council 32UG Property Development		Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271 D271	28/09/2017	359885	Purchase Ledger Credit Note	-250	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development	PRODEV	Miscellaneous Property Miscellaneous Property	MISCP	Miscellaneous Property Miscellaneous Property	Management Charge Management Charge	D271 D271	28/09/2017	359886	Purchase Ledger Credit Note Purchase Ledger Credit Note	-250	Revenue Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council 320G Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	08/09/2017	358287	Purchase Ledger Invoice	1750		LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council 32UG Reputation. Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	08/09/2017	358375	Purchase Ledger Invoice	5096.38	Revenue	LDS LIMITED	10130778
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/09/2017	359402	Purchase Ledger Invoice	106682.9	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/09/2017	359403	Purchase Ledger Invoice	29266.68	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	21/09/2017	359407 359401	Purchase Ledger Invoice		Revenue	LIBERTY GAS GROUP	10128698 10128698
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	21/09/2017	359401	Purchase Ledger Invoice	813.33	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	21/09/2017	359404	Purchase Ledger Invoice	33953.61	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/09/2017	359405	Purchase Ledger Invoice	19905.05	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Housing	RESHOU	Works Team Homelessness	586	Works Team Homelessness	Specified Works	B303	21/09/2017	359406	Purchase Ledger Invoice	7166.26	Revenue Revenue	LIBERTY GAS GROUP	10128698 10108964
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Accountancy, Finance & Risk	HOSING		652 556	Homelessness Hra Pension Deficit	Conference Expenses Pension Contribution	D700	21/09/2017	359268 358424	Purchase Ledger Invoice Purchase Ledger Invoice	16913 33	Revenue	LIME LEGAL LTD LINCOLNSHIRE COUNTY COUNCIL	10108964
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	08/09/2017	358424	Purchase Ledger Invoice		Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	28/09/2017	359899	Purchase Ledger Invoice			LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Corporate	CORPOR	Community Fund	155	Community Fund	Management Charge	D271	14/09/2017	358733	Purchase Ledger Invoice	5616	Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council 32UG Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract		14/09/2017	358662	Purchase Ledger Invoice	624	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST	Lacc	Legal Fees	D607	21/09/2017	359383	Purchase Ledger Invoice		Revenue		10133001
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Marketing & Promotions	D615	21/09/2017	359275	Purchase Ledger Invoice	938		LINCS FM GROUP LTD	10000360
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Fire Alarms And Prevention	B151	14/09/2017	358735	Purchase Ledger Invoice	1683	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development	VENFAC	Art Centres Repairs And Improvements Te	ARTSC 581	Arts And Events	Rural Touring Scheme Specified Works	D516 B303	08/09/2017	358487	Purchase Ledger Invoice Purchase Ledger Invoice	420	Revenue Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council 320G Property Development		Legal Services	201 816	Repairs And Improvements Team Legal Services	Conference Expenses	D700	28/09/2017	359377	Purchase Ledger Invoice		Revenue	LJ DIVINE PHOTOGRAPHY	10127233
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Casual Payments - Agency	A200	08/09/2017	358213	Purchase Ledger Invoice		Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council 32UG Housing		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	28/09/2017	359826	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10110429
South Kesteven District Council 32UG Venues & Facilities Management		Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	08/09/2017	358300	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10110429
South Kesteven District Council 32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	28/09/2017	359875 359873	Purchase Ledger Invoice	3325	Revenue	LUCION ENVIRONMENTAL	10126615 10126615
South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Asbestos Surveys Specified Works	B303	28/09/2017	359873	Purchase Ledger Invoice	11032	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/09/2017	359876	Purchase Ledger Invoice	6370	Revenue		10126615
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Equipment Hire	D454	28/09/2017	359841	Purchase Ledger Invoice		Revenue	LUX TECHNICAL LTD	10122205
South Kesteven District Council 32UG Venues & Facilities Management		Georgian Festival	233	Georgian Festival	Equipment Hire	D454	28/09/2017	359860	Purchase Ledger Invoice	2188.19	Revenue	LUX TECHNICAL LTD	10122205
South Kesteven District Council 32UG Outside Revenue		Outside Revenue	OSREV 282	Income And Expenditure Account	Parish Council Precept Consultant'S Fees	X917 D605	01/09/2017	358112	Purchase Ledger Invoice	102886	Revenue	MARKET DEEPING TOWN COUNCIL MAS ENVIRONMENTAL	10000380
South Kesteven District Council 32UG Environmental Health South Kesteven District Council 32UG Property Development	PRODEV	Noise Control Repairs And Improvements To	282	Noise Control Repairs And Improvements Team	Specified Works	B303	28/09/2017	358006	Purchase Ledger Invoice Purchase Ledger Invoice	308.75	Revenue	MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL I	10120960 LL 10126618
South Kesteven District Council 320G Property Development		Repairs And Improvements To Repairs And Improvements To	581	Repairs And Improvements Team		B303	28/09/2017	359878	Purchase Ledger Invoice			MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I	
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works		14/09/2017	358845	Purchase Ledger Invoice			MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Materials	D407	21/09/2017	359231	Purchase Ledger Invoice			MEDLOCK ELECTRICAL DISTRIBUTIONS	10129317
South Kesteven District Council 32UG Venues & Facilities Management		Facilities Management	832	Facilities Management	Car Park Machines	D317	21/09/2017	359280	Purchase Ledger Invoice	449.16	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	28/09/2017	359594	Purchase Ledger Invoice	8398		METRO-BOULOT-DODO LIMITED	10133964
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	28/09/2017	359595	Purchase Ledger Invoice	6640		METRO-BOULOT-DODO LIMITED	10133964
South Kesteven District Council 32UG Ict Services		Information Management	INFOM	Information Management	It Software Purchase	D650	14/09/2017	358814	Purchase Ledger Invoice		Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG Ict Services		Information Management Works Team	INFOM 586	Information Management Works Team	It Software Purchase Materials	D650	14/09/2017	358357	Purchase Ledger Invoice	5079	Revenue	MHR INTERNATIONAL UK LIMITED MIDLAND BUILDING PLASTICS LIMITED	10134062
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D407	14/09/2017	358719	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue		10132198 10130476
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Legal Fees	D607	21/09/2017	359274	Purchase Ledger Invoice		Revenue		10130638
South Kesteven District Council 32UG Ict Services		Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	08/09/2017	358370	Purchase Ledger Invoice			MOBYSOFT LIMITED	10133986
South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	14/09/2017	358734	Purchase Ledger Invoice		Revenue	MORCON FOUNDATIONS LTD	10133316
South Kesteven District Council 32UG Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	21/09/2017	359199	Purchase Ledger Invoice	822.62	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	21/09/2017	359200	Purchase Ledger Invoice	822.62	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Benefits		Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	21/09/2017	359201	Purchase Ledger Invoice	822.62	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Markets Wyndham Park Development		Stamford Market Wyndham Park Development Proi	Miscellaneous Fees Consultant'S Fees	D614	21/09/2017	359374	Purchase Ledger Invoice Purchase Ledger Invoice	500		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10134097
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	235 ARTSC	Arts And Events	Community Arts Activities	D605	14/09/2017	358900	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10121386 10129848
South Kesteven District Council 32UG Accountancy, Finance & Risk		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	28/09/2017	359816	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10115760
South Kesteven District Council 32UG Venues & Facilities Management		Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	01/09/2017	358111	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10000402
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/09/2017	359389	Purchase Ledger Invoice	1000	Capital	REDACTED - PERSONAL DATA	10133476
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/09/2017	359390	Purchase Ledger Invoice	9980	Capital	REDACTED - PERSONAL DATA	10133476
South Kesteven District Council 32UG Capital Program - General Fund	981 VENFAC	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/09/2017	358265 358268	Purchase Ledger Invoice	5000	Capital	REDACTED - PERSONAL DATA	10133491
South Kesteven District Council 32UG Venues & Facilities Management		Georgian Festival	233	Georgian Festival	Community Arts Activities	D526	08/09/2017	358268	Purchase Ledger Invoice	1150		REDACTED - PERSONAL DATA	10132930
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Capital Program - General Fund	981	Georgian Festival Capital Program - General Fu	981	Georgian Festival	Community Arts Activities Disabled Facilities Grant	D526 G302	08/09/2017	358269	Purchase Ledger Invoice Purchase Ledger Invoice	1150		REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION	10132930
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Leisure Centres	I FISC	Capital Program - General Fund Grantham Meres Leisure Centre	Premises Maintenance	B100	21/09/2017	359347	Purchase Ledger Invoice	3372.24		NEWGATE (NEWARK)   IMITED	10107324
South Kesteven District Council 32UG Legal & Democratic		Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200			Purchase Ledger Invoice	327.45	Revenue	NEXT STEP RECRUITMENT	
South Kesteven District Council 32UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	21/09/2017	358897 359291	Purchase Ledger Invoice	410.7	Revenue	NEXT STEP RECRUITMENT	10108510 10108510
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/09/2017	359309	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/09/2017	359310	Purchase Ledger Invoice			NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services		Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/09/2017	359311	Purchase Ledger Invoice	451.77		NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/09/2017	359312	Purchase Ledger Invoice			NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services		Waste Management Waste & Recycling	WASMA	Waste & Recycling Management Vehicle Maintenance Workshop	Casual Payments - Agency Consumable Materials (Vehicle)	A200 D405	21/09/2017	359313 359303	Purchase Ledger Invoice Purchase Ledger Invoice			NEXT STEP RECRUITMENT NORTH EAST TRUCK AND VAN LTD	10108510
South Kesteven District Council 32UG Street Care Services		Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/09/2017	359303	Purchase Ledger Invoice			NORTH EAST TRUCK AND VAN LTD	10123924
South Kesteven District Council 32UG Venues & Facilities Management		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/09/2017	359381	Purchase Ledger Invoice			NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council 32UG Spatial & Economic Growth		Planning Policy & Partnership		Planning Policy	Consultant'S Fees	D605	28/09/2017	359619	Purchase Ledger Invoice			NOTTINGHAM CITY COUNCIL	10124189
		Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	28/09/2017		Purchase Ledger Invoice	3000	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council 32UG Spatial & Economic Growth		Car Darke	CARPK	Bath Row Car Park	Subcontractor Payments	D628	08/09/2017	359620 358231	Purchase Ledger Invoice	729.12	Revenue	NOTTINGHAM CITY COUNCIL NSL LIMITED	10124189 10122292
South Kesteven District Council 32UG Spatial & Economic Growth South Kesteven District Council 32UG Venues & Facilities Management	VENFAC			Cattlemarket Car Park	Subcontractor Payments	D628	08/09/2017	358231	Purchase Ledger Invoice	644.34	Royonuo	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC VENFAC	Car Parks	CARPK				00/03/2017		T dicitade Ledger involce	044.04	Revenue		1016
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC	Car Parks Car Parks	CARPK	Conduit Lane Car Park	Subcontractor Payments	D628	08/09/2017	358224	Purchase Ledger Invoice	409.7	Revenue		10122292
South Kesteven District Council 32UG IVenues & Facilities Management South Kesteven District Council 32UG IVenues & Facilities Management South Kesteven District Council 32UG IVenues & Facilities Management	VENFAC VENFAC VENFAC VENFAC	Car Parks Car Parks Car Parks	CARPK CARPK	Conduit Lane Car Park Guildhall St Car Park	Subcontractor Payments Subcontractor Payments	D628 D628	08/09/2017 08/09/2017 08/09/2017	358224	Purchase Ledger Invoice Purchase Ledger Invoice	409.7 819.4	Revenue Revenue	NSL LIMITED	10122292 10122292
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC	Car Parks Car Parks Car Parks Car Parks	CARPK CARPK CARPK	Conduit Lane Car Park Guildhall St Car Park North Street Car Park	Subcontractor Payments Subcontractor Payments Subcontractor Payments	D628 D628 D628	08/09/2017 08/09/2017 08/09/2017	358224	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	409.7 819.4 339.13	Revenue Revenue Revenue	NSL LIMITED NSL LIMITED	10122292 10122292 10122292
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks	CARPK CARPK CARPK CARPK	Conduit Lane Car Park Guildhall St Car Park North Street Car Park Scotgate Car Park	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments	D628 D628 D628 D628	08/09/2017 08/09/2017 08/09/2017 08/09/2017	358224 358231 358231	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	409.7 819.4 339.13 491.73	Revenue Revenue Revenue Revenue	NSL LIMITED NSL LIMITED NSL LIMITED	10122292 10122292 10122292 10122292
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Car Parks Car Parks Car Parks Car Parks	CARPK CARPK CARPK CARPK CARPK	Conduit Lane Car Park Guildhall St Car Park North Street Car Park	Subcontractor Payments Subcontractor Payments Subcontractor Payments	D628 D628 D628	08/09/2017 08/09/2017 08/09/2017	358224	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	409.7 819.4 339.13 491.73 882.44	Revenue Revenue Revenue	NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED	10122292 10122292 10122292
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South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks	CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Conduit Lane Car Park Guildhall SI Car Park North Street Car Park Scotgate Car Park Waterqate Car Park Weiham St M-Storey Car Park Whafr Rd M-Storey (Gtm) Coark Whafr Rd (SFord) Car Park	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments	D628 D628 D628 D628 D628 D628 D628	08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017	358224 358231 358231 358224 358224 358224	Purchase Ledger Invoice Purchase Ledger Invoice	409.7 819.4 339.13 491.73 882.44 976.98 283.64	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED	10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292
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South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC PRODEV INFOMG	Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Repairs And Improvements T Repairs And Improvements T Information Management	CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 581 581 INFOM	Conduit Lane Car Park Guildhall St. Car Park North Street Car Park Walercaite Car Park Walercaite Car Park Walercaite Car Park Wharf Rd N-Storey Carn Park Wharf Rd N-Storey Carn Park Repairs And Improvements Team Information Management	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Consultants Fees	D628 D628 D628 D628 D628 D628 D628 D628	08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 14/09/2017 14/09/2017 14/09/2017	358224 358231 358231 358224 358224 358224 358224 358231 358231 358941 359852 358978	Purchase Ledger Invoice Purchase Ledger Invoice	409.7 819.4 339.13 491.73 882.44 976.98 283.64 847.81 1944 780 900	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPEN TEXT COOPERATIEF U.A	10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10000427 10000427 10133848
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Responsive Housing Repairs	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC PRODEV PRODEV INFOMG RESHOU	Car Parks Car Pa	CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 581 581 INFOM 586	Conduit Lane Car Park Guildhall St.car Park North Street Car Park Socitate Car Park Wateroate Car Park Weiham St. M-Storev (Carn) Cpark Whart Rd M-Storev (Carn) Cpark Whart Rd St.Ford) Car Park Repairs And Improvements Team Information Management Works Team	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Consultant's Fees Specified Works	D628 D628 D628 D628 D628 D628 D628 D628	08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 14/09/2017 14/09/2017	358224 358231 358231 358224 358224 358224 358224 358231 358941 359852 358978 358067	Purchase Ledger Invoice Purchase Ledger Invoice	409.7 819.4 339.13 491.73 882.44 976.98 283.64 847.81 1944 780 900 2226	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OPEN TEXT COOPERATIEF U.A OPEN TEXT COOPERATIEF U.A	10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10000427 10000427 10133848 10000437
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South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Iroperty Development South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC PRODEV PRODEV INFOMG INFOMG RESHOU RESHOU STRCAR PRODEV	Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Repairs And Improvements T Repairs And Improvements T Information Management Works Team	CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK S81 581 INFOM 586 586 STRET	Conduit Lane Car Park Guildhall St. Car Park North Street Car Park Sologate Car Park Watergate Car Park Watergate Car Park Wharf Rd N-Storey Carn Park Repairs And Improvements Team Information Management Works Team	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D628 D628 D628 D628 D628 D628 D628 D628	08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 14/09/2017 14/09/2017 14/09/2017 14/09/2017 14/09/2017	358224 358231 358231 358224 358224 358224 358224 358231 358941 358941 359852 358978 358067 358844	Purchase Ledger Invoice Purchase Ledger Invoice	409.7 1 819.4 339.13 491.73 882.44 976.98 283.64 847.81 1944 780 900 2226 7009 288 790	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NSL LIMITED           NSL LIMITED           NSL LIMITED           NSL LIMITED           OBAM LIFTSERVICES LTD           OPENTEXT COOPERATIEF U.A           ORBIS PROTECT LTD           ORBIS PROTECT LTD	10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10123848           10000427           10000437           10000437           10000437
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Iroperty Development	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC PRODEV RESHOU PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV	Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Repairs And Improvements T Repairs And Improvements T Information Management Works Team Works Team Street Scene Industrial Unis Miscellaneous Property Works Team	CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 581 INFOM 586 586 STRET INDUN	Conduit Lane Car Park Guildhall St. Car Park North Street Car Park Scotgate Car Park Welham St. McStorev Car Park What Rd M. Storev Car Park What Rd M. Storev Car Dark What Rd St. Storev Gim Cpark What Rd St. Storev Gim Cpark What Rd St. Storev Car Dark Wark St. Storev Car Dark Works Team Big Clean Project Graham Hill Way, Bourne Miscellaneous Property Works Team	Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Other Equipment Surfaced Structures	D628 D628 D628 D628 D628 D628 D628 D628	08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 14/09/2017 14/09/2017 14/09/2017 14/09/2017 28/09/2017 28/09/2017 28/09/2017	358224 358231 358224 358224 358224 358224 358224 358231 358941 358541 358978 358067 358844 358244 358244 358244	Purchase Ledger Invoice Purchase Ledger Invoice	409.7 ( 819.4 339.13 491.73 882.44 976.98 283.64 847.81 1944 780 900 2226 7009 288 790 1185 1890	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NSL LIMITED           NSL LIMITED           NSL LIMITED           NSL LIMITED           OBAM LIFT SERVICES LTD           OPEN TEXT COOPERATIEF U.A           ORBIS PROTECT LTD           OPENTEXT COOPERATIEF U.A           ORBIS PROTECT LTD           OVERIS PROTECT LTD           OVERTON (UK) LTD           PAG CONSTRUCTION LTD           PAG CONSTRUCTION LTD	10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10000427 10000427 10000447 10000441 10000444 10000444
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV	Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Repars And Improvements T Repars And Improvements T Repars And Improvements T Repars And Improvements T Works Team Works Team	CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 581 581 581 581 586 586 586 586 586 586 586 586	Conduit Lane Car Park Guildhall St.Car Park North Street Car Park Soctgate Car Park Wateroate Car Park Whart Rd M-Storey Car Park Whart Rd M-Storey Car Park Myahr Rd Strerod) Car Park Repairs And Improvements Team Information Management Works Team Big Clean Project Graham Hill Way, Bourne Miscellaneous Property Works Team	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Consultant's Fees Specified Works Specified Works Specified Works Specified Works Subcotractor Payment Surfaced Structures Ground Structures Ground Structures Ground Payments - Agency Specified Works	D628 D628 D628 D628 D628 D628 D628 B303 B303 B303 D605 B303 B303 B303 D313 B302 B301 A200 B301	08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 14/09/2017 14/09/2017 14/09/2017 14/09/2017 28/09/2017 28/09/2017 28/09/2017	358224 358231 358224 358224 358224 358224 358224 358231 358941 358941 358941 358941 358067 358844 358067 358844 358244 35824 358067 358842 358329 358331	Purchase Ledger Invoice Purchase Ledger Invoice	409.7.7 819.4 339.13 401.73 882.44 976.98 283.64 847.81 1944 7800 9001 2226 7009 288 7900 1185 1890 7000	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED OBAM LIFI SERVICES LITD OBAM LIFI SERVICES LITD OENNI LIFI SERVICES LITD OENNI LIFI SERVICES LITD OENNI LIFI SERVICES LITD OENNI SERVI	10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 101000427 10000427 10000427 10000447 10000441 10000444 10000444
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Property Development	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV RESHOU RESHOU RESHOU RESHOU VENFAC	Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Reparks And Improvements T Reparks And Improvements T Information Management Works Team Street Scene Industrial Units Miscellaneous Property Works Team Morks Team Morks Team Art Centres	CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 581 581 581 581 581 586 586 586 586 586 586 586 586 586 586	Conduit Lane Car Park Guildeall St. Car Park North Street Car Park Socityate Car Park Weiham St. McStorey Car Park Whafr Rd M-Storey Carn Cark Whafr Rd M-Storey Carn Cark Whafr Rd M-Storey Carn Cark Repars And Improvements Team Information Management Works Team Standard Way Bourne Miscellaneous Property Works Team Works Team	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Premises Maintenance	D628 D628 D628 D628 D628 D628 D628 D628	08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 18/09/2017 14/09/2017 14/09/2017 14/09/2017 14/09/2017 14/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017	358224 358231 358231 358224 358224 358224 358224 358241 358841 358841 358841 358845 358067 358845 358067 358844 358224 358224 3588224 358822 358822 358822 358822 358822 358832 358832 358831 359418	Purchase Ledger Invoice Purchase Ledger Invoice	409.7 ( 819.4 339.13 491.73 882.44 976.98 283.64 847.81 1944 780 900 2226 7009 288 7900 1185 1890 7000 360	Revenue Revenue	NSL LIMITED           NSL LIMITED           NSL LIMITED           NSL LIMITED           NSL LIMITED           OBAM LIFT SERVICES LTD           OPEN TEXT COOPERATIEF U.A           ORBIS PROTECT LTD           OPENTEXT COOPERATIEF U.A           ORBIS PROTECT LTD           OVERTON (UK) LTD           PAG CONSTRUCTION LTD	10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10102292           101000427           10000427           10000437           10000437           10000441           10000444           10000444           10000444           10000444
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Car Parks Car Parks Repars And Improvements Ti Information Management Works Team Works Team Miscellaneous Property Works Team Works Team Works Team Art Centres Bus Stations	CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK S81 INFOM 581 S86 S86 STRET INDUN MISCP 586 586 S86 S86 S86 S86 S86 S86 S86 S86 S86 S	Conduit Lane Car Park Guildhall St.car Park North Street Car Park Wateroate Car Park Welham St.lt-Storev Car Park Whaft Rd M-Storev Car Park Whaft Rd ISTFord) Car Park Repairs And Improvements Team Repairs And Improvements Team Information Management Works Team Big Clean Project Graham Hill Way, Bourne Miscellaneous Property Works Team Stamford Ans Centre Bourne Bus Staton	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Subcontractor Surfaced Structures Craval Payments - Agency Specified Works Premises Maintenance Ground Structures	D628 D628 D628 D628 D628 D628 D628 D628	08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 14/09/2017 14/09/2017 14/09/2017 14/09/2017 28/09/2017 28/09/2017 28/09/2017	358224 358231 358231 358224 358224 358224 358224 358224 358942 3589478 3589478 358844 358844 358844 358824 358842 358329 358329 358329 358329	Purchase Ledger Invoice Purchase Ledger Invoice	409.7.7 819.4 339.13 401.73 882.44 976.98 283.64 847.81 1944 7800 9001 2226 7009 2288 7900 1185 1890 7000 3600 7000 10001	Revenue Revenue	NSL LIMITED OBAM LIFT SERVICES LTD OFEN TEXT COOPERATIEF U.A ORBIS PROTECT LTD ORBIS PROTECT LTD ORBIS PROTECT LTD PAG CONSTRUCTION LTD PAG	10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           101000427           10000427           10000437           10000441           10000444           10000444           10000444           10000444           10000444           10000444           10000444           10000444
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Property Development	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Car Parks Car Parks Repairs And Improvements T Information Management Works Team Works Team Works Team Miscellaneous Property Works Team Works Team Works Team Works Team	CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK S81 INFOM 581 S86 S86 STRET INDUN MISCP 586 586 S86 S86 S86 S86 S86 S86 S86 S86 S86 S	Conduit Lane Car Park Guildeall St. Car Park North Street Car Park Socityate Car Park Weiham St. McStorey Car Park Whafr Rd M-Storey Carn Cark Whafr Rd M-Storey Carn Cark Whafr Rd M-Storey Carn Cark Repars And Improvements Team Information Management Works Team Standard Way Bourne Miscellaneous Property Works Team Works Team	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Premises Maintenance	D628 D628 D628 D628 D628 D628 D628 D628	08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 08/09/2017 14/09/2017 14/09/2017 14/09/2017 08/09/2017 08/09/2017 08/09/2017 21/09/2017 21/09/2017 21/09/2017	358224 358231 358231 358224 358224 358224 358224 358241 358841 358841 358841 358845 358067 358845 358067 358844 358224 358224 3588224 358822 358822 358822 358822 358822 358832 358832 358831 359418	Purchase Ledger Invoice Purchase Ledger Invoice	409.7. 819.4 339.13 491.73 882.44 976.98 223.64 1944 1944 1944 1944 1944 1944 1944 1945 1900 2226 7009 288 790 1185 1890 7000 0360 0360 645	Revenue Revenue	NSL LIMITED           NSL LIMITED           NSL LIMITED           NSL LIMITED           NSL LIMITED           OBAM LIFT SERVICES LTD           OPEN TEXT COOPERATIEF U.A           ORBIS PROTECT LTD           OPENTEXT COOPERATIEF U.A           ORBIS PROTECT LTD           OVERTON (UK) LTD           PAG CONSTRUCTION LTD	10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10122292           10000427           10000427           10000437           10000441           10000444 <t< td=""></t<>

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South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Georgian Festival ENVHEA Control Of Dogs	233	Georgian Festival Control Of Dogs	P/Fees General	D527	28/09/2017	359597	Purchase Ledger Invoice			PAUL TEMPLE ENTERTAINMENTS PEST EXPRESS LTD	10130688
South Kesteven District Council 32UG Environmental Health South Kesteven District Council 32UG Venues & Facilities Management	VENEAC Art Centres	ARTSC	Stamford Arts Centre	Dog Warden Premises Maintenance	E104 B100	21/09/2017	359299 359197	Purchase Ledger Invoice Purchase Ledger Invoice	400	Povonuo	DECT EVERECC I TO	10107935
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Casual Payments - Agency	A200	28/09/2017	359581	Purchase Ledger Invoice	250	Revenue	POPCORN MEDIA POPCORN MEDIA	10133721
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Georgian Festival	233	Georgian Festival	P/Fees General	D527	28/09/2017	359593	Purchase Ledger Invoice	2500	Revenue	POPCORN MEDIA	10133721
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Postages	D661	14/09/2017	358899	Purchase Ledger Invoice	6576.27	Revenue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/09/2017	358277	Purchase Ledger Invoice	1280	Capital	PRE-CONSTRUCT ARCHAELOGY LTD	10133715
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	21/09/2017	359215	Purchase Ledger Invoice	254		PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Internal Printing VENEAC Georgian Festival	850	Internal Printing	Paper (Int. Print Room)	D403	28/09/2017	359805	Purchase Ledger Invoice	254	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Georgian Festival VENFAC Art Centres	ARTSC	Georgian Festival Stamford Arts Centre	Advertising - Events Licences	D802 D804	21/09/2017	359279 358843	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	PRIMARY TIMES LINCOLNSHIRE PRS FOR MUSIC	10122215
South Kesteven District Council 320G Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs		21/09/2017	359317	Purchase Ledger Invoice	795		RAY LARRINGTON HYDRAULICS (BROTHERTOFT)	10000450
South Kesteven District Council 32UG Property Development	PRODEV Property Management		Property Management	It Software Purchase		14/09/2017	358960	Purchase Ledger Invoice	5000		REED BUSINESS INFORMATION LTD	10104681
South Kesteven District Council 32UG Property Development	PRODEV Property Management	833	Property Management	It Software Purchase	D650	14/09/2017	358961	Purchase Ledger Credit Note			REED BUSINESS INFORMATION LTD	10104681
South Kesteven District Council 32UG Property Development	PRODEV Property Management		Property Management	It Software Purchase	D650		358962	Purchase Ledger Invoice	4500	Revenue	REED BUSINESS INFORMATION LTD REFLECT RECRUITMENT GROUP	10104681
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood		Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/09/2017	359343	Purchase Ledger Invoice			REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood		Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/09/2017	359800	Purchase Ledger Invoice	280.32	Revenue		10110581
South Kesteven District Council 32UG Street Care Services	STRCAR Waste Management VENEAC Georgian Festival	WASMA	Waste & Recycling Management	Mobile Working Solutions	D620	28/09/2017	359842	Purchase Ledger Invoice	406.07		RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Georgian Festival VENFAC Georgian Festival	233	Georgian Festival Georgian Festival	P/Fees General Performers' Expenses	D527	28/09/2017	359590	Purchase Ledger Invoice Purchase Ledger Invoice	250	Revenue	REVOLUTION DISCOS & LEISURE RHUBARB THEATRE	10134051
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	233	Works Team	Fuel	D532 C550	28/09/2017	359891	Purchase Ledger Invoice	338 55	Revenue	RIGHT FUELCARD COMPANY LIMITED	10103957
South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene	STRET	Street Cleansing	Fuel	C550	28/09/2017	359924	Purchase Ledger Invoice	488.96		RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605	08/09/2017	358263	Purchase Ledger Invoice	1760		RJ TREE SERVICES LTD	10119295
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/09/2017	359870	Purchase Ledger Invoice	941.51		ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/09/2017	359871	Purchase Ledger Invoice	75729.12		ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/09/2017	359872	Purchase Ledger Invoice	85707.96	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/09/2017	359398	Purchase Ledger Invoice	15032.17	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581 581	Repairs And Improvements Team	Specified Works	B303 B303	21/09/2017	359399 359400	Purchase Ledger Invoice	13226.91	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - General Fund	PRODEV Repairs And Improvements T 981 Capital Program - General Fu	581 981	Repairs And Improvements Team Capital Program - General Fund	Specified Works Disabled Facilities Grant	G302	21/09/2017	359400	Purchase Ledger Invoice Purchase Ledger Invoice	13832.11 5999.23	Revenue Capital	ROBERT WOODHEAD LTD	10127289 10123952
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/09/2017	359388	Purchase Ledger Invoice	495.72	Revenue	RON GALE & SONS LTD ROYAL GEOGRAPHICAL SOCIETY	10123952
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Register Of Electors		Register Of Electors	Postages	D661	08/09/2017	358456	Purchase Ledger Invoice	7298.02		ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Legal & Democratic	LEGDEM Register Of Electors		Register Of Electors	Postages	D661	21/09/2017	359137	Purchase Ledger Invoice	1148.08		ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/09/2017	358463	Purchase Ledger Invoice	980.37	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/09/2017	359371	Purchase Ledger Invoice	1157.04		ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/09/2017	359372	Purchase Ledger Invoice	2161.98	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/09/2017	359922	Purchase Ledger Invoice	1524.43	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Environmental Health South Kesteven District Council 32UG Venues & Facilities Management	ENVHEA Air Pollution	281 ARTSC	Air Pollution	Subcontractor Payments	D628 D310	14/09/2017	358663 358838	Purchase Ledger Invoice	533 416	Revenue		10125388
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Reputation, Consult & Comms		924	Stamford Arts Centre	Catering Equipment	D310 D802	14/09/2017	358838	Purchase Ledger Invoice	416	Revenue	RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO	10105485 10100346
South Kesteven District Council 320G Reputation, Consult & Comms	REPCON Centralised Advertising (Gf) REPCON Internal Printing	924	Centralised Advertising (Gf) Internal Printing	Advertising - Events Colour Photocopier	D602 D559	28/09/2017	359807	Purchase Ledger Invoice Purchase Ledger Invoice	274.39	Revenue	RVS GROUP LTD	1012/589
South Kesteven District Council 320G Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	08/09/2017	358491	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	14/09/2017	358963	Purchase Ledger Invoice	1060.02	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Car Parks	CARPK	Welham St M-Storey Car Park	Security Sys(Excl. Sec Servs)	B251	08/09/2017	358479	Purchase Ledger Invoice	980.74	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	08/09/2017	358481	Purchase Ledger Invoice	252	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling		Vehicle Maintenance Workshop	Equipment Hire	D454	21/09/2017	359319	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312 10132991
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	08/09/2017	358306	Purchase Ledger Invoice	538.38		SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	14/09/2017	358975	Purchase Ledger Invoice	675.25	Revenue	SF RECRUITMENT LTD SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER Accountancy & Risk FINSER Accountancy & Risk	ACCTS	Accountancy Services Exchequer Services	Casual Payments - Agency Casual Payments - Agency	A200 A200	21/09/2017	359307 358307	Purchase Ledger Invoice Purchase Ledger Invoice	666.13 516.25		SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	14/00/2017	358976	Purchase Ledger Invoice	695.63	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council 320G Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	21/09/2017	359308	Purchase Ledger Invoice	678.13	Revenue	SE RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Exchequer Services	Recruitment Costs	A305	14/09/2017	358946	Purchase Ledger Invoice	2051.58	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	14/09/2017	358806	Purchase Ledger Invoice	420.47	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Signs And Directions	D311	14/09/2017	358902	Purchase Ledger Invoice	1505.21	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	08/09/2017	358484	Purchase Ledger Invoice	500		REDACTED - PERSONAL DATA	10131205
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Georgian Festival	233	Georgian Festival	Event Management	D266	08/09/2017	358008	Purchase Ledger Invoice	1000		REDACTED - PERSONAL DATA	10131205
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	21/09/2017	359348	Purchase Ledger Invoice			SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs	DEVMAN Conservation RESHOU Works Team	220 586	Conservation	Subcontractor Payments	D628	21/09/2017	359295	Purchase Ledger Invoice		Revenue		10117559
	RESHOU Works Team RESHOU Works Team		Works Team Works Team	Materials Specified Works	D407 B303	14/09/2017	358064 358847	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue		10117559
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	14/09/2017	358850	Purchase Ledger Invoice	1195	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	21/09/2017	359258	Purchase Ledger Invoice	895	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	28/09/2017	359755	Purchase Ledger Invoice	825	Revenue	SLS LTD	
South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene	STRET	Street Cleansing	Consumable Materials (Vehicle)								10117559
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling				D405	21/09/2017	359323	Purchase Ledger Invoice	269.2	Revenue	SMI GROUP	10117559 10129607
South Kesteven District Council 32UG Ict Services	INFOMG Information Management		Refuse & Recycling	Consumable Materials (Vehicle)	D405	21/09/2017 21/09/2017	359323 359324	Purchase Ledger Invoice Purchase Ledger Invoice	252.56	Revenue Revenue	SMIGROUP	10129607 10129607
South Kesteven District Council 32UG Venues & Eacilities Management		INFOM	Information Management	Consumable Materials (Vehicle) It Sw Traditional	D405 D654	28/09/2017	359324 359812	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500	Revenue Revenue	SMI GROUP SNAPCOMMS UK LTD	10129607 10129607 10134112
	VENFAC Art Centres	INFOM ARTSC	Information Management Stamford Arts Centre	Consumable Materials (Vehicle) It Sw Traditional Film Rent And Expenses	D405 D654 D512		359324 359812 359396	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500 286.71	Revenue Revenue Revenue	SMI GROUP SNAPCOMMS UK LTD SONY PICTURES RELEASING	10129607 10129607 10134112 10000538
South Kesteven District Council 32UG Reputation, Consult & Comms	VENFAC Art Centres REPCON Centralised Advertising (Gf)	INFOM ARTSC 924	Information Management Stamford Arts Centre Centralised Advertising (Gf)	Consumable Materials (Vehicle) It Sw Traditional Film Rent And Expenses Advertising - Events	D405 D654 D512 D802	28/09/2017 21/09/2017 28/09/2017	359324 359812 359396 359921	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500 286.71 627.75	Revenue Revenue Revenue Revenue Revenue	SMI GROUP SNAPCOMMS UK LTD SONY PICTURES RELEASING SOUTHERN RAG LTD	10129607 10129607 10134112 10000538 10000543
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Street Care Services	VENFAC Art Centres REPCON Centralised Advertising (Gf) STRCAR Street Scene	INFOM ARTSC 924 STRET	Information Management Stamford Arts Centre Centralised Advertising (Gf) Big Clean Project	Consumable Materials (Vehicle) It Sw Traditional Film Rent And Expenses Advertising - Events Vehicle Hire	D405 D654 D512 D802 C152	28/09/2017	359324 359812 359396 359921 359713	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500 286.71 627.75 391	Revenue Revenue Revenue Revenue Revenue	SMI GROUP SNAPCOMMS UK LTD SONY PICTURES RELEASING SOUTHERN RAG LTD SPEEDY ASSET SERVICES LTD	10129607 10129607 10134112 10000538 10000543 10100263
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	VENFAC Art Centres REPCON Centralised Advertising (Gf) STRCAR Street Scene STRCAR Street Scene	INFOM ARTSC 924 STRET	Information Management Stamford Arts Centre Centralised Advertising (Gf) Big Clean Project Big Clean Project	Consumable Materials (Vehicle) It Sw Traditional Film Rent And Expenses Advertising - Events Vehicle Hire Vehicle Hire	D405 D654 D512 D802	28/09/2017 21/09/2017 28/09/2017	359324 359812 359396 359921	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500 286.71 627.75 391 391	Revenue Revenue Revenue Revenue Revenue Revenue	SMI GROUP SNAPCOMMS UK LTD SONY PICTURES RELEASING SOUTHERN RAG LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD	10129607 10129607 10134112 10000538 10000543 10100263 10100263
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Street Care Services	VENFAC Art Centres REPCON Centralised Advertising (Gf) STRCAR Street Scene	INFOM ARTSC 924 STRET STRET STRET STRET	Information Management Stamford Arts Centre Centralised Advertising (Gf) Big Clean Project Big Clean Project Big Clean Project Big Clean Project	Consumable Materials (Vehicle) It Sw Traditional Film Rent And Expenses Advertising - Events Vehicle Hire	D405 D654 D512 D802 C152 C152	28/09/2017 21/09/2017 28/09/2017	359324 359812 359396 359921 359713 359714	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500 286.71 627.75 391 391	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SMI GROUP SNAPCOMMS UK LTD SONY PICTURES RELEASING SOUTHERN RAG LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD	10129607 10129607 10134112 10000538 10000543 10100263
South Kesteven Distric Council 32/UG Reputation. Consult & Comms South Kesteven Distric Council 32/UG Street Care Services South Kesteven Distric Council 32/UG Street Care Services	VENFAC Art Centres REPCON Centralsed Advertising (Gf) STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene VENFAC Council Offices	INFOM ARTSC 924 STRET STRET STRET STRET OFFIC	Information Management Stamford Ats Centre Centralised Advertising (Gf) Big Clean Project Big Clean Project Big Clean Project Big Clean Project Grantham Council Offices	Consumable Materials (Vehicle) If Sw Traditional Film Rent And Expenses Advertisina - Events Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Heating Systems-Maint Contract	D405 D654 D512 D802 C152 C152 C152 C152 B200	28/09/2017 21/09/2017 28/09/2017	359324 359812 359396 359921 359713 359714 359715 359716 359913	Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500 286.71 627.75 391 391 391 391 391 1522.48	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SMIGROUP SINAPCOMMS UK LTD SONY PICTURES RELEASING SOUTHERN RAG LTD SPEEDY ASSET SERVICES LTD	10129607 10129607 10134112 10000538 10000543 10100263 10100263 10100263 10100263 10100263
South Kesteven Districi Council 32UG Reputation, Consult & Comms South Kesteven Districi Council 32UG Street Care Services South Kesteven Districi Council 32UG Street Care Services South Kesteven Districi Council 32UG Street Care Services South Kesteven Districi Council 32UG Street Care Services	VENFAC An Centres REPCON Centralsed Advertising (Gf) STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene VENFAC Council Offices VENFAC I Council Offices VENFAC I An Centres	INFOM ARTSC 924 STRET STRET STRET OFFIC ARTSC	Information Management Stamford Arts Centre Centralised Advertising (Gf) Big Clean Project Big Clean Project Big Clean Project	Consumable Materials (Vehicle) It Sw Traditional Film Rent And Expenses Advertising - Events Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	D405 D654 D512 D802 C152 C152 C152 C152 C152	28/09/2017 21/09/2017 28/09/2017	359324 359812 359396 359921 359713 359714 359715 359716	Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500 286.71 627.75 391 391 391 391 391	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SMIGROUP SNAPCOMMS UK LTD SONY PICTURES RELEASING SOUTHERN RAG LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD	10129607 10129607 10134112 10000538 10000543 10100263 10100263 10100263 10100263
South Kesteven Distric Council 32/UG Reputation. Consult & Comms South Kesteven Distric Council 32/UG Street Care Services South Kesteven Distric Council 32/UG Venues & Facilities Management South Kesteven Distric Council 32/UG Venues & Facilities Management South Kesteven Distric Council 32/UG Venues & Facilities Management South Kesteven Distric Council 32/UG Venues & Facilities Management	VENFAC Art Centres REPCON Centralised Advertising (GI) STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Art Centres STRCAR Street Scene	INFOM ARTSC 924 STRET STRET STRET STRET OFFIC	Information Management Stamford Arts Centre Centralsed Advertising (Gf) Big Clean Project Big Clean Project Big Clean Project Big Clean Project Grantham Council Offices Stamford Arts Centre Big Clean Project	Consumable Materials (Vehicle) II Sw Traditional Film Rent And Expenses Advertising - Events Vehicle Hire Vehicle Hire Vehicle Hire Heating Systems-Maint Contract Booking Fee Charge Vehicle Hire	D405 D654 D512 C152 C152 C152 C152 C152 C152 B200 D268 C152	28/09/2017 21/09/2017 28/09/2017	359324 359812 359396 359921 359713 359714 359715 359716 359913 358485 359712	Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500 286.71 627.75 391 391 391 1522.48 2218.58 336	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SMIGROUP SNAPCOMMS UK LTD SONY PICTURES RELEASING SOUTHERN RAG LTD SPEEDY ASSET SERVICES LTD SPEEDY TSUED SERVICES LTD SPETDIE THIRE LTD	10129607 10129607 10134112 10000538 10000543 10100263 10100263 10100263 10100263 10100263 10100263 10100263 10102223 10104289
South Kesteven District Council 32/UG Reputation. Consult & Comms South Kesteven District Council 32/UG Street Care Services South Kesteven District Council 32/UG Venues & Facilities Management South Kesteven District Council 32/UG Street Care Services South Kesteven District Council 32/UG Street Care Services	VENFAC IAr Centres REPCON Contralsed Advertising (Gf) STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene VENFAC Council Offices VENFAC IAR Centres STRCAR Street Scene CORPOR (Corporate Costs	INFOM ARTSC 924 STRET STRET STRET OFFIC ARTSC	Information Management Stamford Ans Centre Centralised Advertising (Gf) Bia Clean Project Bia Clean Project Bia Clean Project Grantham Council Offices Stamford Ans Centre Bia Clean Project Chic Functions	Consymable Materials (Vehicle) II II Sw Traditional Film Rent And Expenses Advertsing - Events Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Booking Fee Charge Vehicle Hire Coharge Charge	D405 D654 D512 C152 C152 C152 C152 C152 B200 D268 C152 C155	28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017	359324 359812 359396 359921 359713 359714 359715 359716 359913 358485 359712 359811	Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500 286.71 627.75 391 391 391 1522.48 2218.58 336	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SMIGROUP SNAPCOMMS UK LTD SONY PICTURES RELEASING SOUTHERN RAG LTD SPEEDY ASSET SERVICES LTD SPECTRU LTD SRP TOLET HIRE LTD SRP TOLET HIRE LTD	10129607 10129607 10134112 10000538 10000543 10100263 10100263 10100263 10100263 10100263 10100263
South Kesteven District Council 32/UG Reputation. Consult & Comms South Kesteven District Council 32/UG Street Care Services South Kesteven District Council 32/UG Venues & Facilities Management South Kesteven District Council 32/UG Venues & Facilities Management	VENFAC Art Centres REPCON Centralised Advertising (GI) STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Art Centres STRCAR Street Scene CORPOR Corporate Costs VENFAC Georgian Festival	INFOM ARTSC 924 STRET STRET STRET OFFIC ARTSC STRET CCOST 233	Information Management Stamford Ans Centre Centralised Advertisinn (Gf) Bin Clean Project Bin Clean Project Bin Clean Project Bin Clean Project Grantharn Council Offices Stamford Ans Centre Bin Clean Project Chic Functions Bin Clean Project Chic Functions Georgian Festival	Consumable Materials (Vehicle) II II SW Traditional Film Rent And Expenses Advertsing - Events Vehicle Hire Vehicle Hire Vehicle Hire Hearing Systems-Maint Contract Booking Fee Charge Vehicle Hire Chauffeur PFees General	D405 D654 D512 C152 C152 C152 C152 B200 D268 C152 C155 D527	28/09/2017 21/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017	359324 359812 359396 359921 359713 359714 359715 359716 359913 358485 359913 358485 359912 359811 359596	Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500 286.71 627.75 391 391 391 1522.48 2218.58 336 613.17 1205	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SMIGROUP SNAPCOMMS UK LTD SONY PICTURES RELEASING SOUTHERN RAG LTD SPEEDY ASSET SERVICES LTD SPERTIRX LTD STAMPORD EXECUTIVE CHAUFFEURS STREETENTERT AINERS	10129607 10129607 10134112 10000538 10000543 10100263 10100263 10100263 10100263 10100263 10100263 10100263 10100263 10100263 10126365 10126895
South Kesteven Distric Council 32UG Reputation. Consult & Comms South Kesteven Distric Council 32UG Street Care Services South Kesteven Distric Council 32UG Venues & Facilities Management South Kesteven Distric Council 32UG Venues & Facilities Management	VENFAC Ar Centres REPCONCENTRISEA Advertision (GF) STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene VENFAC Council Offices VENFAC An Centres STRCAR Street Scene CORPOR Corporate Costs VENFAC Georgian Festival HOSING SK Communal Facilities	INFOM ARTSC 924 STRET STRET STRET OFFIC ARTSC STRET COST COST 233 595	Information Management Stamford Ans Centre Centralised Advertising (Gf) Big Clean Project Big Clean Project Big Clean Project Grantham Council Offices Stamford Ans Centre Big Clean Project Crive Functions Georgian Festival Sk Communal Facilities	Consumable Materials (Vehicle) II II SW Traditional Film Rent And Expenses Advertsing - Events Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Booking Fee Charge Vehicle Hire Chauffeur PFrees General PFrees General PFrees General	D405 D654 D512 C152 C152 C152 C152 B200 D268 C152 C152 C155 D527 B100	28/09/2017 21/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 08/09/2017	359324 3593961 359396 359921 359713 359714 359715 359716 359716 359913 358485 359913 358485 359712 359811 359596 358075	Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500 286.71 627.75 391 391 391 1522.48 2218.58 336 613.17 1205 801	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SMIGROUP SNAPCOMMS UK LTD SONY PICTURES RELEASING SOUTHERN RAG LTD SPEEDY ASSET SERVICES LTD SPECTRU LTD SRP TOLIET HIRE LTD STAMFORD EXECUTIVE CHAUFFEURS STREETENTERTAINERS SUPRA UK LIMTED - TA THE KEY SAFE COMPANY	10129607 10129607 10134112 10000548 10100263 1010263 100000 10000 10000 100000 100000 1000000
South Kesteven Distric Council 32/UG Reputation. Consult & Comms South Kesteven Distric Council 32/UG Street Care Services South Kesteven Distric Council 32/UG Venues & Facilities Management South Kesteven Distric Council 32/UG Housing South Kesteven Distric Council 32/UG Housing	VENFAC Ar Centres REPCON Centralised Advertising (Gf) STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Ar Centres STRCAR Street Scene CORPOR Corporate Costs VENFAC Georgian Festival HOSING SK Communal Facilities RESHOU Works Team	INFOM ARTSC 924 STRET STRET STRET STRET OFFIC ARTSC STRET CCOST 233 595 586	Information Management Stamford Ans Centre Centralised Advertisinn (Gf) Bin Clean Project Bin Clean Project Bin Clean Project Bin Clean Project Stamford Ans Centre Bin Clean Project Chic Functions Bin Clean Project Chic Functions Bin Clean Project Chic Functions Georgian Festival Sk Communal Facilities Works Team	Consumable Materials (Vehicle) II II SW Traditional Film Rent And Expenses Advertsing - Events Vehicle Hire Vehicle Hire Vehicle Hire Heating Systems-Maint Contract Booking Fee Charge Vehicle Hire Press General Press Maintenance Specified Works	D405 D654 D512 C152 C152 C152 C152 B200 D268 C152 C155 C155 D527 B100 B303	28/09/2017 21/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017	359324 3593961 359921 359921 359713 359714 359715 359716 359913 358485 359712 359811 359811 359596 358075 358846	Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500 286.71 627.75 391 391 391 1522.48 2218.58 336 613.17 1205 801 534	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SMIGROUP SNAPCOMMS UK LTD SONY PICTURES RELEASING SOUTHERN RAG LTD SPEEDY ASSET SERVICES LTD SPERTRUK LTD SPERTRUK LTD STAMFORD EXECUTIVE CHAUFFEURS STREETENTER TAINERS SUPRA UK LIMITED - TA THE KEY SAFE COMPANY SUPRA UK LIMITED - TA THE KEY SAFE COMPANY SUPRA UK LIMITED - TA THE KEY SAFE COMPANY	10129607 10134112 10000538 10100263 10100263 10100263 10100263 10100263 10100263 10100263 10100263 10100263 10102223 10104289 10126895 10126895 10126895 10134036 Y 10134036 Y 10134036
South Kesteven Distric Council 32/UG Reputation. Consult & Comms South Kesteven Distric Council 32/UG Street Care Services South Kesteven Distric Council 32/UG Street Care Services South Kesteven Distric Council 32/UG Street Care Services South Kesteven Distric Council 32/UG Venues & Facilities Management South Kesteven Distric Council 32/UG Responsive Housing Repairs South Kesteven Distric Council 32/UG Responsive Housing Repairs	VENFAC An Centres REPCON Centralsed Advertising (GI) STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene STRCAR Street Scene VENFAC Council Offices VENFAC An Centres STRCAR Street Scene CORPOR Corporate Costs VENFAC Georgian Festival HOSING SK Communal Facilities RESHOU Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra	INFOM ARTSC 924 STRET STRET STRET OFFIC ARTSC STRET COST COST 233 595	Information Management Stamford Ans Centre Centralised Advertising (Gf) Big Clean Project Big Clean Project Big Clean Project Big Clean Project Stamford Ans Centre Big Clean Project Cove Functional Georgian Festival Sk Communal Facilities Works Team	Consumable Materials (Vehicle) II II Sw Traditional Film Rent And Expenses Advertsing - Events Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Dowhice Fare Booking Fee Charge Vehicle Hire Chauffeur P/Fees General P/Fress General P/Fress General P/Fress General Main Contract	D405 D654 D512 D802 C152 C152 C152 C152 B200 D268 C152 C155 D527 B100 B303 G150	28/09/2017 21/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 28/09/2017 08/09/2017	359324 3593961 359396 359921 359713 359714 359715 359716 359716 359913 358485 359913 358485 359712 359811 359596 358075	Purchase Ledger Invoice Purchase Ledger Invoice	252.56 2500 286.71 627.75 391 391 391 391 1522.48 2218.58 336 613.17 1205 801 1205 801 534 43244.03	Revenue Revenue	SMIGROUP SNAPCOMMS UK LTD SONY PICTURES RELEASING SOUTHERN RAG LTD SPEEDY ASSET SERVICES LTD SPEET SERVICES LTD SPEETING LTD SRP TOLET HIRE LTD STAMFORD EXECUTIVE CHAUFFEURS STREETENTERTAINERS SUPRA UK LIMTED - TA THE KEY SAFE COMPANY SUPRA UK LIMTED - TA THE KEY SAFE COMPANY SUSTAINABLE BUILDING SERVICES LWLTD	10129607 10129607 10134112 10000543 10100263 1010263 100000 10000 10000 100000 100000 1000000
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South Kesteven District Council 32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200 08/09/2017	358468	Purchase Ledger Invoice	768.75	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Casual Payments - Agency	A200 08/09/2017	358057	Purchase Ledger Invoice	655	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU	Ndr Admin & Enforcement		Ndr Admin & Enforcement	Casual Payments - Agency	A200 08/09/2017	358467	Purchase Ledger Invoice	931.25		VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services		Ndr Admin & Enforcement			Casual Payments - Agency	A200 21/09/2017	359202	Purchase Ledger Invoice	604	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services		Ndr Admin & Enforcement			Casual Payments - Agency	A200 28/09/2017	359815	Purchase Ledger Invoice	912.5		VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services		Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200 08/09/2017	358058	Purchase Ledger Invoice	381.25	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Refuse Collection Fees	D613 21/09/2017	359254	Purchase Ledger Invoice	1530.49		VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Ict Services		Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663 21/09/2017	359186	Purchase Ledger Invoice	3292.83		VIRGIN MEDIA	10129886
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 14/09/2017	358743	Purchase Ledger Invoice	3220.31		WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council 32UG Venues & Facilities Management		Georgian Festival	233	Georgian Festival	Catering Provisions	D452 28/09/2017	359907	Purchase Ledger Invoice	1035.9		WARREN COFFEE	10000634
South Kesteven District Council 32UG Housing		Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650 14/09/2017	358910	Purchase Ledger Invoice			WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Housing		Hra Homelessness Units			Floor Coverings	B650 28/09/2017	359814	Purchase Ledger Invoice	404.17		WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Venues & Facilities Management		Wyndham Park Development	235	Wyndham Park Development Proj	Event Management	D266 28/09/2017	359623	Purchase Ledger Invoice	350		WHITE POST FARM CENTRE	10101479
South Kesteven District Council 32UG Housing		Decorating Allowance	599	Decorating Allowance	Decorating	B304 28/09/2017	359802	Purchase Ledger Invoice	2900		WILKO RETAIL LTD	10100094
	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330 21/09/2017	359209	Purchase Ledger Invoice	2495		WORLDWIDE TRAINING PARTNERSHIP	10133937
South Kesteven District Council 32UG Ict Services		Information Management	INFOM	Information Management	Printer Lease Agreements	D318 28/09/2017	359618	Purchase Ledger Invoice	11345.78	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 08/09/2017	358246	Purchase Ledger Invoice	5175		YES ENERGY SOLUTIONS	10125231
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 21/09/2017	359300	Purchase Ledger Invoice	3000		YES ENERGY SOLUTIONS	10125231
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 28/09/2017	359760	Purchase Ledger Invoice	17550		YES ENERGY SOLUTIONS	10125231
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ins Excess	D806 08/09/2017	358418	Purchase Ledger Invoice	500	Revenue	ZURICH MUNICIPAL	10108193