Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Corporate	CORPOR Co	orporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	10/08/2017	356620	Purchase Ledger Invoice	4398	Revenue	475PH00107228	10000443
South Kesteven District Council		Ict Services		formation Management	INFOM	Information Management	Training Costs	A300	17/08/2017	356889	Purchase Ledger Invoice	800	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Gra	rantham Special Expense A	GRSEA	Wyndham Park, Grantham	Miscellaneous Fees	D614	17/08/2017	356880	Purchase Ledger Invoice	560	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Development Management		evelopment Management	200	Development Management	Consultant'S Fees	D605	24/08/2017	357436	Purchase Ledger Invoice	8594	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK	LT 10129477
South Kesteven District Council		Development Management		evelopment Management	200	Development Management	Consultant'S Fees	D605	24/08/2017	357437	Purchase Ledger Invoice	26625	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK	
		Spatial & Economic Growth		anning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605 D605	24/08/2017	357438 357489	Purchase Ledger Invoice	3105.88 8250	Revenue Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK	
South Kesteven District Council South Kesteven District Council		Spatial & Economic Growth lct Services		anning Policy & Partnership formation Management	INFOM	Planning Policy Information Management	Consultant'S Fees Casual Payments - Agency	A200	03/08/2017	355977	Purchase Ledger Invoice Purchase Ledger Invoice	445.85	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK I AMBITIONS PERSONNEI	10129477
South Kesteven District Council		Ict Services		formation Management	INFOM	Information Management	Casual Payments - Agency	A200	03/08/2017	356039	Purchase Ledger Invoice	442.84	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Ict Services	INFOMG Info	formation Management	INFOM	Information Management	Casual Payments - Agency	A200	03/08/2017	356040	Purchase Ledger Invoice	445.85	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	lct Services		formation Management	INFOM	Information Management	Casual Payments - Agency	A200	31/08/2017	357837	Purchase Ledger Invoice	373.55	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	lct Services		formation Management	INFOM	Information Management	Casual Payments - Agency	A200	31/08/2017	357838	Purchase Ledger Invoice	271.13	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council South Kesteven District Council		Ict Services		formation Management	INFOM	Information Management Information Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	31/08/2017	357858 357859	Purchase Ledger Invoice Purchase Ledger Invoice	355.48 271.13	Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEI	10107382
South Kesteven District Council	32UG	Reputation, Consult & Comms		entralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/08/2017	356606	Purchase Ledger Invoice	3978.55	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Reputation, Consult & Comms		entralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/08/2017	357030	Purchase Ledger Invoice	4169.52	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Housing	HOSING Bu	usiness Services	572	Business Services	Outside Printing	D552	03/08/2017	356024	Purchase Ledger Invoice	575	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art		ARTSC	Stamford Arts Centre	Cleaning Materials	B701	24/08/2017	357283	Purchase Ledger Invoice	251.75	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Art		ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	31/08/2017	357792	Purchase Ledger Invoice	1409.7	Revenue	APOLLO 5	10134017
South Kesteven District Council		Responsive Housing Repairs		orks Team	586	Works Team	Training Costs	A300	03/08/2017	355890	Purchase Ledger Invoice	450		APPROVED ACCESS TRAINING	10133924
South Kesteven District Council	32UG	Responsive Housing Repairs		orks Team	586	Works Team	Plant And Equipment	D315	17/08/2017	357060	Purchase Ledger Invoice	255	Revenue	ARCO LTD	10000032
South Kesteven District Council	32UG	Venues & Facilities Management		ouncil Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	10/08/2017	356237 356264	Purchase Ledger Invoice	1752.8	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council South Kesteven District Council	32UG 32UG	Accountancy, Finance & Risk Responsive Housing Repairs		ccountancy & Risk orks Team	ACCTS 586	Accountancy Services Works Team	Casual Payments - Agency Specified Works	A200 B303	10/08/2017	356264	Purchase Ledger Invoice	1215 660	Revenue	BADENOCH AND CLARK BATES ENVIRONMENTAL LTD	10100431
South Kesteven District Council		Street Care Services	REGITOR III	reet Scene	STRET	Big Clean Project	Other Equipment	D313	03/08/2017	356059	Purchase Ledger Invoice Purchase Ledger Invoice	967.5	Revenue	BELL BRUSH	10106787
South Kesteven District Council	32UG	Venues & Facilities Management		t Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	10/08/2017	356665	Purchase Ledger Invoice	445.64	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Responsive Housing Repairs		orks Team	586	Works Team	Specified Works	B303	03/08/2017	355892	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU Wo	orks Team	586	Works Team	Specified Works	B303	10/08/2017	356463	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU Wo	orks Team	586	Works Team	Specified Works	B303	17/08/2017	357080	Purchase Ledger Invoice	825	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs		orks Team	586	Works Team	Specified Works	B303	17/08/2017	357081	Purchase Ledger Invoice	270	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs		orks Team	586	Works Team	Specified Works	B303	24/08/2017	357296	Purchase Ledger Invoice	600	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management		t Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	03/08/2017	355877	Purchase Ledger Invoice	721.51	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council South Kesteven District Council	32UG	Venues & Facilities Management Housing		t Centres	ARTSC 652	Stamford Arts Centre Homelessness	Catering Provisions Rent Payments	D452 B503	17/08/2017	356873 355908	Purchase Ledger Invoice Purchase Ledger Invoice	673.78 750	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH) BOSTON MAYFLOWER HOUSING ASSOCIATION	10108089 10132417
South Kesteven District Council	32UG	Housing		Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	24/08/2017	357235	Purchase Ledger Invoice	265.83	Revenue	BOURNE ELECTRICAL LTD	10000075
South Kesteven District Council	32UG	Responsive Housing Repairs	HOOM OR	orks Team	586	Works Team	Refuse Collection Fees	D613	10/08/2017	356465	Purchase Ledger Invoice	257.3	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000073
South Kesteven District Council	32UG	Venues & Facilities Management		us Stations	BUSST	Grantham Bus Station	Bailiff'S Fees	D604	03/08/2017	355963	Purchase Ledger Invoice	335.57	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Ca	ar Parks	CARPK	Car Park Administration	Subscriptions - Personal	D751	24/08/2017	357284	Purchase Ledger Invoice	2047	Revenue	BRITISH PARKING ASSOCIATION	10104910
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Fa	cilities Management	832	Facilities Management	Subscriptions - Personal	D751	17/08/2017	356985	Purchase Ledger Invoice	644	Revenue	BRITISH PARKING ASSOCIATION	10104910
South Kesteven District Council		lct Services		formation Management	INFOM	Information Management	Data Connections	D670	17/08/2017	356864	Purchase Ledger Invoice	1255	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Street Care Services		aste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/08/2017	356068	Purchase Ledger Invoice	421.73	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Street Care Services		aste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/08/2017	357009	Purchase Ledger Invoice	266.26	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council South Kesteven District Council	32UG 32UG	Housing Housina		enancy & Neighbourhood enancy & Neighbourhood	560 560	Tenancy & Neighbourhood Tenancy & Neighbourhood	Legal Fees Training Costs	D607 A300	17/08/2017	356896 356022	Purchase Ledger Invoice Purchase Ledger Invoice	1029 800	Revenue Revenue	BUCKLES SOLICITORS LLP BUCKLES SOLICITORS LLP	10132629 10132629
South Kesteven District Council	32UG	Capital Programme - Hra		apital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/08/2017	357050	Purchase Ledger Invoice	533	Capital	CADENT	10132629
South Kesteven District Council		Venues & Facilities Management		ouncil Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	17/08/2017	357072	Purchase Ledger Invoice	637.33	Revenue	CATERSHIFI D SERVICES LTD	10000104
South Kesteven District Council		Street Care Services	STRCAR Wa	aste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/08/2017	355978	Purchase Ledger Invoice	8156.7	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR Wa	aste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/08/2017	355979	Purchase Ledger Invoice	8995.5	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Street Care Services		aste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/08/2017	355981	Purchase Ledger Invoice	9087.91	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Street Care Services		aste & Recycling	WASRE	Fuel Tank	Fuel	C550	17/08/2017	357005	Purchase Ledger Invoice	9270.11	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Street Care Services		aste & Recycling	WASRE	Fuel Tank	Fuel	C550	17/08/2017	357006	Purchase Ledger Invoice	9228.44	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services Street Care Services		aste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel	C550	17/08/2017	357007 357008	Purchase Ledger Invoice	4184.1	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council	32UG 32UG	Street Care Services Street Care Services		aste & Recycling aste & Recycling	WASRE	Vehicle Maintenance Workshop	Fuel Consumable Materials (Vehicle)	D405	31/08/2017	357773	Purchase Ledger Invoice Purchase Ledger Invoice	9125.91 311.25	Revenue Revenue	CHANDLERS OIL AND GAS LTD	10119192
South Kesteven District Council	32UG	Street Care Services		aste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/08/2017	356434	Purchase Ledger Invoice	1129.55	Revenue	CHEMODEX LTD	10117944
South Kesteven District Council	32UG	Street Care Services		aste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/08/2017	356990	Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM Le	gal Services	816	Legal Services	Casual Payments - Agency	A200	10/08/2017	356561	Purchase Ledger Invoice	1661.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM Ele	ections	ELECT	Local Referendums	Hire Of Rooms	B500	10/08/2017	356646	Purchase Ledger Invoice	250	Revenue	COLSTERWORTH SPORTS & SOCIAL CLUB	10104526
South Kesteven District Council		Venues & Facilities Management	VENFAC Art		ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	17/08/2017	356980	Purchase Ledger Invoice	445.16	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC Co		OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	10/08/2017	356387	Purchase Ledger Invoice	439.95	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC Co		OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	10/08/2017	356299	Purchase Ledger Invoice	5806.28	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC Co		OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200 B254	31/08/2017 17/08/2017	357855 356968	Purchase Ledger Invoice	10269.6 835.72	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council	32UG 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Co		OFFIC	Grantham Council Offices Grantham Council Offices	Maintenance Contract Other Miscellaneous Plant	B254 B253	24/08/2017	356968 357267	Purchase Ledger Invoice Purchase Ledger Invoice	835.72 5641.7	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Co		OFFIC	Grantham Council Offices	Premises Maintenance	B253 B100	24/08/2017	357250	Purchase Ledger Invoice Purchase Ledger Invoice	1280.32	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Lei		LEISC	Bourne Leisure Centre	Maintenance Contract		17/08/2017	356973	Purchase Ledger Invoice	758.52	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Lei		LEISC	Deepings Leisure Centre	Maintenance Contract	B254	17/08/2017	356972	Purchase Ledger Invoice	526.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC Lei		LEISC	Deepings Leisure Centre	Premises Maintenance	B100	24/08/2017	357248	Purchase Ledger Invoice	2505.19	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management		isure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	24/08/2017	357332	Purchase Ledger Invoice	434.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management		isure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	10/08/2017	356298	Purchase Ledger Invoice	435.69	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management		isure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	10/08/2017	356300	Purchase Ledger Invoice	1082	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC Lei		LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	10/08/2017	356302	Purchase Ledger Invoice	1070.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management		eisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	10/08/2017	356303	Purchase Ledger Invoice	1065.83	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Lei	isure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	17/08/2017	356970	Purchase Ledger Invoice	1485.99	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136

South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC Grantham Meres Leisure Centre	Premises Maintenance	B100	10/08/2017	356383	Purchase Ledger Invoice	392.58 Revenue		10000136
	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC Grantham Meres Leisure Centre	Premises Maintenance	B100	24/08/2017	357247	Purchase Ledger Invoice	506.82 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC Sports Stadium	Maintenance Contract	B254	17/08/2017	356971	Purchase Ledger Invoice	296.22 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC Sports Stadium	Premises Maintenance	B100	10/08/2017	356301	Purchase Ledger Invoice	446 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC Sports Stadium	Premises Maintenance	B100	24/08/2017	357251	Purchase Ledger Invoice	1831.81 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC Stamford Leisure Centre	Maintenance Contract		17/08/2017	356969	Purchase Ledger Invoice	647.35 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		VENFAC	Leisure Centres	LEISC Stamford Leisure Centre	Premises Maintenance	B100	24/08/2017	357249	Purchase Ledger Invoice	1334.07 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC Stamford Leisure Centre	Water Filtration Systems	B252	10/08/2017	356390	Purchase Ledger Invoice	448.3 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		981	Capital Program - General Fu	981 Capital Program - General Fund	Capital Salaries	G253	10/08/2017	356553	Purchase Ledger Invoice	2445 Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council		981	Capital Program - General Fu	981 Capital Program - General Fund	Capital Salaries	G253	10/08/2017	356554	Purchase Ledger Invoice	2422.5 Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council		981			Capital Salaries	G253	10/08/2017	356555	Purchase Ledger Invoice	2482.5 Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council		RESHOU	Capital Program - General Ful Works Team	981 Capital Program - General Fund 586 Works Team	Specified Works	B303	03/08/2017	356011		1485 Revenue	CORGI	10000147
	, ,								Purchase Ledger Invoice			
South Kesteven District Council	, ,	RESHOU	Works Team	586 Works Team	Specified Works	B303	10/08/2017	356572	Purchase Ledger Invoice	742.5 Revenue	CORGI	10000147
South Kesteven District Council	, ,	RESHOU	Works Team	586 Works Team	Specified Works	B303	24/08/2017	357423	Purchase Ledger Invoice	1584 Revenue	CORGI	10000147
South Kesteven District Council		STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/08/2017	357393	Purchase Ledger Invoice	489.5 Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	03/08/2017	356045	Purchase Ledger Invoice	10395 Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	03/08/2017	356046	Purchase Ledger Invoice	1890 Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	03/08/2017	356047	Purchase Ledger Invoice	1860 Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	03/08/2017	356048	Purchase Ledger Invoice	10230 Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	03/08/2017	355938	Purchase Ledger Invoice	3412.4 Capital	CROWN BUILDING & MAINTENANCE SERVICES LT	TE 10123307
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	03/08/2017	355930	Purchase Ledger Invoice	4340.63 Capital	CROWN BUILDING & MAINTENANCE SERVICES LT	TE 10123307
South Kesteven District Council	32UG Environmental Health	ENVHEA	Food Safety	240 Food Safety	Outside Printing	D552	17/08/2017	357042	Purchase Ledger Invoice	347.5 Revenue	CS LABELS LIMTED	10123479
South Kesteven District Council		INFOMG	Information Management	INFOM Information Management	Computer Maintenance	D657	10/08/2017	356531	Purchase Ledger Invoice	500 Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	03/08/2017	356015	Purchase Ledger Invoice	400 Capital	DANIEL CHARLES SURVEYS LTD	10133883
South Kesteven District Council	32UG Building Control	BUICON	Dangerous Structures	101 Dangerous Structures	Other	D805	31/08/2017	357704	Purchase Ledger Invoice	464 Revenue	DAVID HUNT NOTTINGHAM CONTRACTORS	10131325
South Kesteven District Council		VENEAC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	03/08/2017	355878	Purchase Ledger Invoice	840 Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council		980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	31/08/2017	357816	Purchase Ledger Invoice	11887.92 Capital	D BROWN BUILDING CONTRACTORS LTD	10102497
South Kesteven District Council		980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	31/08/2017	357818	Purchase Ledger Invoice	104667.68 Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council		INFOMG	Capital Programme - Hra Centralised It Budget	921 Centralised It Budget	Computer Equipment	D656	17/08/2017	357818	Purchase Ledger Invoice Purchase Ledger Invoice	104667.68 Capital 14280.52 Revenue	DELL COMPUTER CORPORATION LTD	10117072
		INFOMG	Information Management			D656 D656		356843			DELL COMPUTER CORPORATION LTD	
South Kesteven District Council					Computer Equipment		31/08/2017		Purchase Ledger Invoice	1319.91 Revenue		10000164
South Kesteven District Council		STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/08/2017	355985	Purchase Ledger Invoice	310.02 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council		STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/08/2017	355997	Purchase Ledger Invoice	470.77 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/08/2017	357391	Purchase Ledger Invoice	311.41 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Neighbourhoods	NEIGHB	Licensing	LICEN Hackney & Private Hire	Miscellaneous Fees		17/08/2017	356904	Purchase Ledger Invoice	352 Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Closed Burial Grounds	410 Closed Burial Grounds	Ground Structures	B301	24/08/2017	357285	Purchase Ledger Invoice	679 Revenue	D & M BUILDERS	10133852
South Kesteven District Council	32UG People & Org Development	PEOORG	Training & Direct & Corporate	858 Training & Direct & Corporate	Members Trainings Costs	D330	03/08/2017	355956	Purchase Ledger Invoice	680.19 Revenue	REDACTED - PERSONAL DATA	10133951
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Grantham Council Offices	Ground Structures	B301	31/08/2017	357711	Purchase Ledger Invoice	345 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC Grantham Council Offices	Premises Maintenance	B100	31/08/2017	357710	Purchase Ledger Invoice	655 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Structures	B301	10/08/2017	356410	Purchase Ledger Invoice	335 Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Casual Payments - Agency	A200	10/08/2017	356462	Purchase Ledger Invoice	285 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		VENEAC	Art Centres	ARTSC Stamford Arts Centre	Casual Payments - Agency	A200	10/08/2017	356223	Purchase Ledger Invoice	1168.5 Revenue	DYNAMICS CLEANERS	10116634
	32UG Venues & Facilities Management	VENEAC	Car Parks	CARPK Welham St M-Storey Car Park	Casual Payments - Agency		17/08/2017	356887	Purchase Ledger Invoice	484.5 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		VENEAC	Council Offices	OFFIC Grantham Council Offices	Casual Payments - Agency	A200	03/08/2017	356058	Purchase Ledger Invoice	840.75 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		VENEAC	Council Offices	OFFIC Grantham Council Offices	Casual Payments - Agency	A200	17/08/2017	356886	Purchase Ledger Invoice	1795.5 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		VENFAC	Council Offices	OFFIC Grantham Council Offices	Premises Maintenance	B100	10/08/2017	356220	· · · · · · · · · · · · · · · · · · ·	255 Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
									Purchase Ledger Invoice			
South Kesteven District Council		VENFAC	Grantham Special Expense A	GRSEA Wyndham Park, Grantham	Ground Maint - Miscellaneous	B353	17/08/2017	356908	Purchase Ledger Invoice	685 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		VENFAC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	24/08/2017	357281	Purchase Ledger Invoice	861.25 Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council		VENFAC	Art Centres	ARTSC Stamford Arts Centre	Catering Provisions	D452	10/08/2017	356661	Purchase Ledger Invoice	309.4 Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council		VENFAC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	24/08/2017	357532	Purchase Ledger Invoice	354.67 Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste Management	WASMA Waste & Recycling Management	Training Costs	A300	31/08/2017	357776	Purchase Ledger Invoice	595 Revenue	ENVICO LTD	10133989
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te		Specified Works	B303	10/08/2017	356574	Purchase Ledger Invoice	5708.26 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team	Specified Works	B303	03/08/2017	355891				
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Car Parks			D303	03/06/2017	355891	Purchase Ledger Invoice	1112.1 Revenue	ENVIROVENT LTD	10110404
0 4 1/4 1 0 01 1 1 1 0 0 1	· ·		Odi i dika	CARPK Conduit Lane Car Park	Street Lamps	D312	31/08/2017	355891	Purchase Ledger Invoice Purchase Ledger Invoice	1112.1 Revenue 285 Revenue	E.ON ENERGY SOLUTIONS LTD	
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps Street Lamps		0.01.001.		·			10110404
South Kesteven District Council South Kesteven District Council		VENFAC VENFAC				D312	31/08/2017	357784	Purchase Ledger Invoice	285 Revenue	E.ON ENERGY SOLUTIONS LTD	10110404 10115623
	32UG Venues & Facilities Management		Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312 D312	31/08/2017 10/08/2017	357784 356454	Purchase Ledger Invoice Purchase Ledger Invoice	285 Revenue 638 Revenue	E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD	10110404 10115623 10115623
South Kesteven District Council	I 32UG Venues & Facilities Management I 32UG Venues & Facilities Management	VENFAC	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting	FOOTP Footpath Lighting FOOTP Footpath Lighting	Street Lamps Street Lamps	D312 D312 D312	31/08/2017 10/08/2017 10/08/2017	357784 356454 356455	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue	E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD	10110404 10115623 10115623 10115623
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Georgian Festival	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival	Street Lamps Street Lamps Street Lamps Advertising - Events	D312 D312 D312 D312 D312 D802	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017	357784 356454 356455 356456 357526	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 400 Revenue	E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD	10110404 10115623 10115623 10115623 10115623 10131134
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Legal & Democratic	VENFAC VENFAC	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Georgian Festival Democratic Services	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services	Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment	D312 D312 D312 D312 D312 D802 D304	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017	357784 356454 356455 356456 357526 357860	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue	E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD ESON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD	10110404 10115623 10115623 10115623 10115623 10131134 10000193
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC LEGDEM VENFAC	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Georgian Festival Democratic Services Council Offices	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting Seorgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices	Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture	D312 D312 D312 D312 D312 D304 D304	31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017	357784 356454 356455 356456 357526 357860 357783	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue 356 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESPO ESPO	10110404 10115623 10115623 10115623 10115623 10115623 10131134 10000193
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop	Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs	D312 D312 D312 D312 D802 D802 D304 D350 D217	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 17/08/2017	357784 356454 356455 356456 357526 357860 357783 357037	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue 356 Revenue 1088.53 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MGAZINE LTD ESPO ESPO EVANS HALSHAW	10110404 10115623 10115623 10115623 10115623 10115623 10131134 10000193 10000193
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre	Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Tic Goods For Resale	D312 D312 D312 D312 D802 D304 D350 D217 D523	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 17/08/2017 17/08/2017	357784 356454 356455 356456 357526 357860 357783 357037 356875	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue 315 Revenue 316 Revenue 326 Revenue 348.81 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESPO ESPO ESPO EVANS HALSHAW FARRAHS OF HARROGATE LTD	10110404 10115623 10115623 10115623 10115623 10115623 10131134 10000193 10000193 10100682 10101159
South Kesteven District Council	132UG Venues & Facilities Management 32UG Legal & Democratic 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services	VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project	Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Tric Goods For Resale Miscellaneous Fees	D312 D312 D312 D312 D802 D304 D350 D217 D523 D614	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 17/08/2017 03/08/2017	357784 356454 356455 356456 357526 357860 357783 357037 356875 356061	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue 356 Revenue 348.81 Revenue 536.68 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESPO ESPO EVANS HALSHAW FARRAH'S OF HARROGATE LTD FISHER MOTOR FACTORS LTD	10110404 10115623 10115623 10115623 10115623 10131134 10000193 10000193 10100682 10101159 10128737
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Supart & Facilities Management 32UG Uegal & Democratic 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Reputation, Consult & Comms	VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR REPCON	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project 850 Internal Printing	Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Tic Goods For Resale Miscellaneous Fees Print Mats (Int. Print Room)	D312 D312 D312 D312 D312 D304 D350 D217 D523 D614 D404	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 17/08/2017 03/08/2017 03/08/2017	357784 356454 356455 356456 357526 357860 357783 357037 356875 356061 356535	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 350 Revenue 315 Revenue 315 Revenue 316 Revenue 356 Revenue 358 Revenue 348.81 Revenue 348.81 Revenue 348.81 Revenue 389 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESPO ESPO EVANS HALSHAW FARRAH'S OF HARROGATE LTD FISHER MOTOR FACTORS LTD FISHER MOTOR FACTORS LTD FISHER MOTOR FACTORS LTD	10110404 10115623 10115623 10115623 10115623 10115623 10131134 10000193 10100682 10101159 10128737 10124652
South Kesteven District Council	32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Iter Care Services	VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR REPCON INFOMG	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised it Budget	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project 850 Internal Printing 921 Centralised It Budget	Street Lamps Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Tic Goods For Resale Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences	D312 D312 D312 D312 D312 D312 D802 D304 D350 D217 D523 D614 D404 D654	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 17/08/2017 03/08/2017 10/08/2017 10/08/2017	357784 356454 356455 356456 357526 357860 357783 357037 356875 356875 356336	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 350 Revenue 351 Revenue 356 Revenue 356 Revenue 358 Revenue 348.81 Revenue 535.68 Revenue 14713.92 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESPO ESPO EVANS HALSHAW FARRAH'S OF HARROGATE LTD FISHER MOTOR FACTORS LTD FLAME LIMITED FLAME LIMITED FMP HR & PAYROLL SOFTWARE LTD	10110404 10115623 10115623 10115623 10115623 1013134 10000193 10100682 10101159 10128737 10124652 10131857
South Kesteven District Council	32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Common Care Services 32UG Care Care Services 32UG List Services 32UG List Services	VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR REPCON INFOMG HOSING	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised It Budget Business Services	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project 850 Internal Printing 921 Centralised It Budget 572 Business Services	Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Tic Goods For Resale Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences Legal Fees	D312 D312 D312 D312 D312 D312 D802 D304 D350 D217 D523 D614 D404 D654 D607	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017	357784 356454 356455 356456 357526 357526 357860 357783 357037 356875 356061 356535 356336 356414	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue 315 Revenue 315 Revenue 348.81 Revenue 348.81 Revenue 348.81 Revenue 440.71 Revenue 256.64 Revenue 260.4 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESPO ESPO EVANS HALSHAW FARRAH'S OF HARROGATE LTD FISHER MOTOR FACTORS LTD FLAME LIMITED FIMP & PAYROLL SOFTWARE LTD FORBES SOLUTIONS	10110404 10115623 10115623 10115623 10115623 10131134 10000193 10100682 10101159 10128737 10124652 10131732
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Housing 32UG Housing	VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR REPCON INFOMG HOSING	Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised It Budget Business Services Sale Of Council Houses	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project Internal Printing 921 Centralised It Budget 572 Business Services 573 Sale Of Council Houses	Street Lamps Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Te Goods For Resale Miscellaneous Fees Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences Legal Fees Legal Fees	D312 D312 D312 D312 D312 D802 D304 D350 D217 D523 D614 D404 D654 D607	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 24/08/2017 31/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017	357784 356454 356455 356456 357526 357860 357783 357037 356875 356061 356535 356336 3563414 357466	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue 356 Revenue 356 Revenue 348.81 Revenue 348.81 Revenue 44713.92 Revenue 14713.92 Revenue 3260.4 Revenue 3395 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESP DO ESPO ESPO ESPO EVANS HALSHAW FARRAH'S OF HARROGATE LTD FISHER MOTOR FACTORS LTD FILME LIMITED FMP HR & PAYROLL SOFTWARE LTD FORBES SOLICITORS FORBES SOLICITORS	10110404 10115623 10115623 10115623 10115623 10131134 10000193 10000193 10100682 10101159 10128737 10124652 10131857 10131732 10131732
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Housing 32UG Housing	VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR REPCON INFOMG HOSING	Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised it Budget Business Services Sale Of Council Houses Waste & Recycling	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project B50 Internal Printing 921 Centralised It Budget 572 Business Services 573 Sale Of Council Houses WASRE Vehicle Maintenance Workshop	Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Tic Goods For Resale Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences Legal Fees	D312 D312 D312 D312 D312 D312 D802 D304 D350 D217 D523 D614 D404 D654 D607	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017	357784 356454 356455 356456 357526 357526 357860 357783 357037 356875 356061 356535 356336 356414	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue 315 Revenue 315 Revenue 348.81 Revenue 348.81 Revenue 348.81 Revenue 440.71 Revenue 256.64 Revenue 260.4 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESPO ESPO EVANS HALSHAW FARRAH'S OF HARROGATE LTD FISHER MOTOR FACTORS LTD FLAME LIMITED FIMP & PAYROLL SOFTWARE LTD FORBES SOLUTIONS	10110404 10115623 10115623 10115623 10115623 10131134 10000193 10100682 10101159 10128737 10124652 10131732
South Kesteven District Council	132UG Venues & Facilities Management 32UG Legal & Democratic 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Instruction Consult & Comms 32UG Street Care Services	VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR REPCON INFOMG HOSING	Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised It Budget Business Services Sale Of Council Houses	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project Internal Printing 921 Centralised It Budget 572 Business Services 573 Sale Of Council Houses	Street Lamps Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Te Goods For Resale Miscellaneous Fees Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences Legal Fees Legal Fees	D312 D312 D312 D312 D312 D802 D304 D350 D217 D523 D614 D404 D654 D607	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 24/08/2017 31/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017	357784 356454 356455 356456 357526 357860 357783 357037 356875 356061 356535 356336 3563414 357466	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue 356 Revenue 356 Revenue 348.81 Revenue 348.81 Revenue 44713.92 Revenue 14713.92 Revenue 3260.4 Revenue 3395 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESP DO ESPO ESPO ESPO EVANS HALSHAW FARRAH'S OF HARROGATE LTD FISHER MOTOR FACTORS LTD FILME LIMITED FMP HR & PAYROLL SOFTWARE LTD FORBES SOLICITORS FORBES SOLICITORS	10110404 10115623 10115623 10115623 10115623 10131134 10000193 10000193 10100682 10101159 10128737 10124652 10131857 10131732 10131732
South Kesteven District Council	132UG Venues & Facilities Management 32UG Legal & Democratic 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Instruction Consult & Comms 32UG Street Care Services	VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR HOSING HOSING STRCAR	Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised it Budget Business Services Sale Of Council Houses Waste & Recycling	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project B50 Internal Printing 921 Centralised It Budget 572 Business Services 573 Sale Of Council Houses WASRE Vehicle Maintenance Workshop	Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Tic Goods For Resale Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences Legal Fees Legal Fees Legal Fees Consumable Materials (Vehicle)	D312 D312 D312 D312 D312 D312 D802 D304 D350 D217 D523 D614 D404 D654 D607 D607 D405	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 17/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 03/08/2017	357784 356454 356455 356456 357526 357860 357783 357037 356875 356361 356336 3563414 357466 355975	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 350 Revenue 351 Revenue 356 Revenue 356 Revenue 358 Revenue 1088.53 Revenue 535.68 Revenue 1371.92 Revenue 3260.4 Revenue 329.2 Revenue 229.2.2 Revenue	E.ON ENERGY SOLUTIONS LTD ESPO ESPO EVANS HALSHAW FARRAH'S OF HARROGATE LTD FISHER MOTOR FACTORS LTD FISHER MOTOR FACTORS LTD FIMP HR & PAYROLL SOFTWARE LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10110404 10115623 10115623 10115623 10115623 10131134 10000193 10000193 10100682 10101159 10128737 10124652 10131857 10131732 10131732 10101927
South Kesteven District Council Counth Kesteven District Council Counth Kesteven District Council	32UG Venues & Facilities Management 32UG Users & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Housing 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	VENFAC VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR REPCON INFOMG HOSING STRCAR STRCAR	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised It Budget Business Services Sale Of Council Houses Waste & Recycling Waste & Recycling Waste & Recycling	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting POOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project 850 Internal Printing 921 Centralised It Budget 572 Business Services 573 Sale Of Council Houses WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Tic Goods For Resale Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences Legal Fees Legal Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D312 D312 D312 D312 D312 D312 D802 D304 D350 D217 D523 D614 D404 D654 D607 D607 D405 D405	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 10/08/2017 10/08/2017	357784 356454 356455 356456 357526 357860 357783 357037 356061 36535 366336 36414 357466 355975 356435	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 350 Revenue 3150 Revenue 3151 Revenue 3151 Revenue 3158 Revenue 3250 Revenue 348.81 Revenue 348.81 Revenue 348.81 Revenue 348.81 Revenue 348.81 Revenue 348.81 Revenue 258.88 Revenue 258.88 Revenue 258.88 Revenue 258.88 Revenue 268.88 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESPO ESPO EVANS HALSHAW FARRAH'S OF HARROGATE LTD FISHER MOTOR FACTORS LTD FISHER MOTOR FACTORS LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORD AND SLATER SPALDING	10110404 10115623 10115623 10115623 10115623 10115623 101000193 10000193 10100682 10101159 10128737 10124652 10131732 10131732 10131732 10101927
South Kesteven District Council	32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Housing 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra	VENFAC VENFAC VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR REPCON INFOMG HOSING HOSING STRCAR STRCAR 980	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised it Budget Business Services Sale Of Council Houses Waste & Recycling Waste & Recycling Capital Programme - Hra	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project 850 Internal Printing 921 Centralised it Budget 572 Business Services 573 Sale Of Council Houses WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 980 Capital Programme - Hra	Street Lamps Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Tic Goods For Resale Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences Legal Fees Legal Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract	D312 D312 D312 D312 D312 D312 D802 D304 D350 D217 D523 D614 D404 D654 D607 D405 D405 G150	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017	357784 356454 356455 356456 357526 357780 357783 357037 356875 356051 35633 356414 357466 355975 356453 356453 356453	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 315 Revenue 356 Revenue 348.81 Revenue 348.81 Revenue 348.81 Revenue 535.68 Revenue 14713.92 Revenue 222.22 Revenue 292.22 Revenue 566.85 Revenue 566.85 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESPO ESPO ESPO EVANS HALSHAW FARRAH'S OF HARROGATE LTD FISHER MOTOR FACTORS LTD FLAME LIMITED FMP HR & PAYROLL SOFTWARE LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORD AND SLATER SPALDING FORD AND SLATER SPALDING FORD AND SLATER SPALDING FORTEM	10110404 10115623 10115623 10115623 10115623 10115623 1013154 10000193 10000193 10100159 10128737 10124652 10131857 10131732 10101927 10101927 10130877
South Kesteven District Council	32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra	VENFAC VENFAC VENFAC VENFAC VENFAC STRCAR VENFAC STRCAR REPCON INFOMG HOSING STRCAR STRCAR 8980 980	Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised It Budget Business Services Sale Of Council Houses Waste & Recycling Waste & Recycling Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project Internal Printing 921 Centralised It Budget 572 Business Services ST81 Sale Of Council Houses WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 980 Capital Programme - Hra 980 Capital Programme - Hra	Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Equipment Office Furniture External Vehicle Repairs Tr Goods For Resale Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences Legal Fees Consumable Materials (Vehicle) Main Contract Main Contract Main Contract	D312 D312 D312 D312 D312 D302 D802 D802 D802 D304 D350 D217 D523 D614 D404 D654 D607 D607 D405 G150 G150	31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017	357784 356454 356455 356456 357456 357786 357786 357783 357037 356875 356653 356653 356653 356414 355975 354456 357456	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue 315 Revenue 315 Revenue 325 Revenue 348.81 Revenue 348.81 Revenue 392 Revenue 392 Revenue 2326.4 Revenue 3260.4 Revenue 3260.4 Revenue 3260.4 Revenue 3260.4 Revenue 4262.5 Revenue 506.85 Revenue 506.85 Capital	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESPACE EVANS HALSHAW FARRAH'S OF HARROGATE LTD FISHER MOTOR FACTORS LTD FLAME LIMITED FMP HR & PAYROLL SOFTWARE LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORD AND SLATER SPALDING FORTEM FOR THE ESPALDING FORTEM FORTEM	10110404 10115623 10115623 10115623 10115623 10115623 10105013113 10000193 10000193 10100193 10101159 10128737 10124652 10131732 10131732 10131732 10101927 10130877 10130877 10130877
South Kesteven District Council	132UG Venues & Facilities Management 32UG Legal & Democratic 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Capital Programme - Hra	VENFAC VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR REPCON INFOMG HOSING HOSING STRCAR STRCAR 980 980	Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised It Budget Business Services Sale Of Council Houses Waste & Recycling Waste & Recycling Capital Programme - Hra Repairs And Improvements T	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project 850 Internal Printing 921 Centralised It Budget 572 Business Services 573 Sate Of Council Houses WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 980 Capital Programme - Hra 980 Capital Programme - Hra 581 Repairs And Improvements Team	Street Lamps Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Te Goods For Resale Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences Legal Fees Legal Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Main Contract Main Contract	D312 D312 D312 D312 D312 D304 D350 D217 D523 D614 D404 D654 D607 D405 D405 G150 G150	31/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 24/08/2017 31/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 10/08/2017 24/08/2017 24/08/2017 24/08/2017	357784 356454 356455 356456 357526 357783 357037 356875 356875 356875 356875 3568414 357466 355975 356414 357456 357456	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue 315 Revenue 325 Revenue 326 Revenue 326 Revenue 328 Revenue 328 Revenue 328 Revenue 328 Revenue 329 Revenue 329 Revenue 329 Revenue 326 Revenue 327 Revenue 328 Revenue 328 Revenue 329 Revenue 329 Revenue 320 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESP O ESPO ESPO ESPO FANNE SOLUTIONS LTD FISHER MOTOR FACTORS LTD FISHER MOTOR FACTORS LTD FISHER MOTOR FACTORS LTD FORBES SOLUCITORS FORBES SOLUCITORS FORBES SOLUCITORS FORB SO SOLUCITORS FORD AND SLATER SPALDING FORTEM FORD AND SLATER SPALDING FORTEM FORTEM	10110404 10115623 10115623 10115623 10115623 10115623 10115623 10131134 10000193 10100183 10100183 10101853 10124652 10131732 10131732 10101927 10101927 10100927 10130877 10130877
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Ist Services 32UG Street Care Services 32UG Capital Programme - Hra	VENFAC VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR REPCON INFOMG HOSING HOSING STRCAR STRCAR 980 980 980 PRODEV PRODEV	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised It Budget Business Services Sale Of Council Houses Waste & Recycling Waste & Recycling Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRETT Big Clean Project 850 Internal Printing 921 Centralised It Budget 572 Business Services 573 Sale Of Council Houses WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 581 Repairs And Improvements Team	Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Tic Goods For Resale Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences Legal Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance	D312 D312 D312 D312 D312 D304 D350 D217 D523 D614 D404 D654 D607 D405 G150 G150 G150 B100 B100	31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017	357784 356454 356455 356456 357526 35783 357037 356875 356875 356875 356414 357466 355475 356475 357456 357457 357457	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 3150 Revenue 3150 Revenue 3151 Revenue 3151 Revenue 3151 Revenue 3158 Revenue 348.81 Revenue 348.81 Revenue 349.21 Revenue 349.21 Revenue 292.22 Revenue 292.22 Revenue 292.22 Revenue 292.22 Capital 2875.32 Capital 2875.31 Capital 2875.32 Cepital 2835.31 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESPACE ESPO ESPO ESPO ESPO ESPO ESPO ESPO ESP	10110404 10115623 10115623 10115623 10115623 10115623 10131134 10000193 10100682 10101159 10128737 10128737 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Venues & Facilities Management 32UG Usagal & Democratic 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Housing 32UG Housing 32UG Street Care Services 32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development	VENFAC VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR REPCON INFOMG HOSING STRCAR STRCAR BEPCON INFOMG HOSING STRCAR STRCAR STRCAR STRCAR P80 980 P80 PRODEV PRODEV PRODEV	Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Georglan Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised it Budget Business Services Sale Of Council Houses Waste & Recycling Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project 850 Internal Printing 921 Centralised it Budget 572 Business Services Sale Of Council Houses WASRE Vehicle Maintenance Workshop Septial Programme - Hra Septial Footpamme - Hra Septial Repairs And Improvements Team 581 Repairs And Improvements Team	Street Lamps Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs To Goods For Resale Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences Legal Fees Legal Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance	D312 D312 D312 D312 D312 D802 D304 D350 D217 D523 D614 D404 D657 D607 D405 G150 G150 G150 B100 B100	31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 31/08/2017 31/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017	357784 356454 356455 356455 357526 357783 357783 357037 356875 356061 356335 356335 356335 356414 357456 357456 357457 357457 357457	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue 315 Revenue 356 Revenue 348.81 Revenue 348.81 Revenue 348.81 Revenue 282.22 Revenue 292.22 Revenue 292.22 Revenue 49265.18 Capital 28726.66 Capital 2875.32 Capital 2835.31 Revenue 4667.25 Revenue 4667.25 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESP MODERATE SOLUTIONS LTD ESP MODERATE SOLUTIONS LTD FISHER MOTOR FACTORS LTD FISHER MOTOR FACTORS LTD FISHER MOTOR FACTORS LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORD AND SLATER SPALDING FORTEM	10110404 10115623 10115623 10115623 10115623 10115623 10115623 1013134 10000193 10100682 10100682 1010089 10108737 10128737 10131873 10101927
South Kesteven District Council	32UG Venues & Facilities Management 32UG Legal & Democratic 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Housing 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG August Services 32UG Street Care Services 32UG Street Care Services 32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development	VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR REPCON INFOMG HOSING STRCAR 980 980 980 PRODEV PRODEV PRODEV	Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised It Budget Business Services Sale Of Council Houses Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T.	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project 850 Internal Printing 921 Centralised It Budget 572 Business Services STRET Big Clean Project WASRE Vehicle Maintenance Workshop Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 981 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team	Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Furniture External Vehicle Repairs Tic Goods For Resale Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences Legal Fees Legal Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance	D312 D312 D312 D312 D312 D312 D802 D304 D350 D217 D523 D614 D404 D654 D607 D405 G150 G150 G150 B100 B100 B100	31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 31/08/2017 17/08/2017 10/08/2017 10/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017	357784 356454 356455 356455 356456 357783 357783 357037 356875 356051 356336 356336 356336 356435 357456 357456 357456 357456 357456 357456 357456	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue 315 Revenue 315 Revenue 325 Revenue 348.81 Revenue 322 Revenue 3260.4 Revenue 506.85 Revenue 506.85 Revenue 5111.86 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESPACE	10110404 10115623 10115623 10115623 10115623 10115623 10115623 10131134 10000193 10100682 10100893 1010882 10128737 10128737 10131732 10131732 10131732 10101927 10101927 10101927 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues A Facilities Management 32UG Venues A Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Ist Services 32UG Street Care Services 32UG Capital Programme - Hra 32UG Property Development	VENFAC VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR REPCON INFOMG HOSING HOSING STRCAR PSB0 980 980 PRODEV PRODEV PRODEV PRODEV PRODEV	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised It Budget Business Services Sale Of Council Houses Waste & Recycling Waste & Recycling Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T.	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project Internal Printing 921 Centralised It Budget 572 Business Services Sale Of Council Houses WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 581 Repairs And Improvements Team	Street Lamps Street Lamps Street Lamps Street Lamps Advertising - Events Office Equirment Office Furniture External Vehicle Repairs Te Goods For Resale Miscellaneous Fees Print Mats (Int. Print Room) It Software Licences Legal Fees Legal Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D312 D312 D312 D312 D312 D304 D350 D217 D523 D614 D405 D654 D607 D607 D405 G150 G150 B100 B100 B100 B100	31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 31/08/2017 31/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 24/08/2017	357784 356455 356455 356456 357526 357783 357783 357037 356875 356835 356336 356336 357456 357456 357456 357456 357456 357456 357456 357456	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 315 Revenue 315 Revenue 315 Revenue 325 Revenue 326 Revenue 348.81 Revenue 348.81 Revenue 392 Revenue 14713.92 Revenue 292.22 Revenue 292.22 Revenue 292.22 Revenue 49265.18 Capital 28726.66 Capital 28726.66 Capital 2875.32 Capital 2875.32 Revenue 49265.8 Revenue 49265.8 Revenue 49265.8 Revenue 49265.9 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESPO ESPO ESPO EVANS HALSHAW FARRAH'S OF HARROGATE LTD FISHER MOTOR FACTORS LTD FISHER MOTOR FACTORS LTD FIGHER MOTOR FACTORS LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORD AND SLATER SPALDING FORTEM	10110404 10115623 10115623 10115623 10115623 10115623 10153134 10000193 101000193 101000193 101000193 101000193 1010159 10128737 10128737 10131732 10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	132UG Venues & Facilities Management 32UG Legal & Democratic 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Street Care Services 32UG Street Care Services 32UG Capital Programme - Hra 32UG Property Development	VENFAC VENFAC VENFAC LEGDEM VENFAC STRCAR VENFAC STRCAR REPCON INFOMG HOSING STRCAR 980 980 980 PRODEV PRODEV PRODEV	Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Fooipath Maint & Lighting Georgian Festival Democratic Services Council Offices Waste & Recycling Art Centres Street Scene Internal Printing Centralised It Budget Business Services Sale Of Council Houses Waste & Recycling Waste & Recycling Waste & Recycling Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr Repairs And Improv	FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting FOOTP Footpath Lighting 233 Georgian Festival DEMOS Democratic Services OFFIC Grantham Council Offices WASRE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre STRET Big Clean Project Internal Printing 921 Centralised It Budget 572 Business Services Sale Of Council Houses WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 581 Repairs And Improvements Team	Street Lamps Street Lamps Street Lamps Street Lamps Advertising - Events Office Equipment Office Equipment Office Furniture External Vehicle Repairs Tic Goods For Resale Miscellaneous Fees Print Mats (int. Print Room) it Software Licences Legal Fees Legal Fees Consumable Materials (Vehicle) Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Premises Maintenance	D312 D312 D312 D312 D312 D312 D802 D304 D350 D217 D523 D614 D404 D654 D607 D405 G150 G150 G150 B100 B100 B100	31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 31/08/2017 31/08/2017 31/08/2017 17/08/2017 10/08/2017 10/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017	357784 356454 356455 356455 356456 357783 357783 357037 356875 356051 356336 356336 356336 356435 357456 357456 357456 357456 357456 357456 357456	Purchase Ledger Invoice	285 Revenue 638 Revenue 350 Revenue 350 Revenue 350 Revenue 400 Revenue 315 Revenue 315 Revenue 315 Revenue 325 Revenue 348.81 Revenue 322 Revenue 3260.4 Revenue 506.85 Revenue 506.85 Revenue 5111.86 Revenue	E.ON ENERGY SOLUTIONS LTD ESP MAGAZINE LTD ESP MAGAZINE LTD ESPACE	10110404 10115623 10115623 10115623 10115623 10115623 10115623 10131134 10000193 10100682 10100893 1010882 10128737 10128737 10131732 10131732 10131732 10101927 10101927 10101927 10130877 10130877 10130877 10130877 10130877 10130877

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South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	10/08/2017	356637	Purchase Ledger Invoice	1834.57 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council		PRODEV		581	Repairs And Improvements Team		B100	10/08/2017	356638	Purchase Ledger Invoice	3500 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	10/08/2017	356639	Purchase Ledger Invoice	2000 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	10/08/2017	356640	Purchase Ledger Invoice	3000 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG Property Development	PRODEV	Repairs And Improvements To	581		Premises Maintenance	B100	10/08/2017	356641	Purchase Ledger Invoice	10000 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG Property Development	PRODEV	Repairs And Improvements To	581		Premises Maintenance	B100	10/08/2017	356642	Purchase Ledger Invoice		FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV		581	Repairs And Improvements Team	Premises Maintenance	B100	10/08/2017	356643		11060.18 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
Coder (Code (Critical Code) Code (Critical Code)			Repairs And Improvements To			1 TOTTIOOD WAINTONIANOO				Purchase Ledger Invoice			
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	10/08/2017	356644	Purchase Ledger Invoice	6617.74 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG Property Development	PRODEV	Repairs And Improvements Te	581		Premises Maintenance	B100	24/08/2017	357450	Purchase Ledger Invoice	3271 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	31/08/2017	357820	Purchase Ledger Invoice	27887.06 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	31/08/2017	357821	Purchase Ledger Invoice	1057.73 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	31/08/2017	357822	Purchase Ledger Invoice	4000 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	31/08/2017	357823	Purchase Ledger Invoice	4000 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	31/08/2017	357824	Purchase Ledger Invoice	2500 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	31/08/2017	357826	Purchase Ledger Invoice	6000 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	and a repair, and a resident	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	31/08/2017	357827	· aranasa zaaga mirana	4929.68 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG Property Development									Purchase Ledger Invoice			
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	10/08/2017	356320	Purchase Ledger Invoice	850 Revenue	FULL HOUSE THEATRE	10103608
South Kesteven District Council	32UG People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs		24/08/2017	357347	Purchase Ledger Invoice		GENIUS WITHIN CIC	10133427
	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees		17/08/2017	357063	Purchase Ledger Invoice	500 Revenue	REDACTED - PERSONAL DATA	10131068
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/08/2017	357278	Purchase Ledger Invoice	733 Revenue	REDACTED - PERSONAL DATA	10131068
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	03/08/2017	355866	Purchase Ledger Invoice	987.1 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	03/08/2017	355866	Purchase Ledger Invoice	2253.27 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	03/08/2017	355866	Purchase Ledger Invoice	2151.48 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	03/08/2017	355866	Purchase Ledger Invoice	4509.25 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	03/08/2017	355866	·	2839.89 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC		GRSEA	Grantham Cemetery Grantham Cemetery	Grave Work	B400	03/08/2017	355862	Purchase Ledger Invoice	1482.88 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396
			Grantham Special Expense A							Purchase Ledger Invoice			
	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	03/08/2017	355866	Purchase Ledger Invoice	1011.63 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	03/08/2017	355866	Purchase Ledger Invoice	783.89 Revenue	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	B350	03/08/2017	355866	Purchase Ledger Invoice	688.77 Revenue	GLENDALE 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	B350	03/08/2017	355866	Purchase Ledger Invoice	715.15 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	03/08/2017	355866	Purchase Ledger Invoice	4509.25 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	10/08/2017	356342	Purchase Ledger Invoice	435 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	03/08/2017	355866	Purchase Ledger Invoice	1138.96 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	v	VENEAC		582	, ,			03/08/2017	356060				
	32UG Venues & Facilities Management		Hra Grounds Maintenance		Hra Grounds Maintenance	Ground Maint - Grass Cutting				Purchase Ledger Invoice		GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		10/08/2017	356351	Purchase Ledger Invoice	295.92 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2017	356352	Purchase Ledger Invoice	402.76 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2017	356353	Purchase Ledger Invoice	1101.26 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2017	356354	Purchase Ledger Invoice	250 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2017	356357	Purchase Ledger Invoice	652.76 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2017	356358	Purchase Ledger Invoice	309.92 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2017	356360	Purchase Ledger Invoice	402.76 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENEAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		10/08/2017	356361	Purchase Ledger Invoice		GLENDALE GROUNDS MANAGEMENT	10128396
	v	VENFAC		582			B402	10/08/2017	356362		250 Revenue	GLENDALE GROUNDS MANAGEMENT	
	32UG Venues & Facilities Management		Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance				Purchase Ledger Invoice			10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2017	356363	Purchase Ledger Invoice	250 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2017	356364	Purchase Ledger Invoice	417.2 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		10/08/2017	356371	Purchase Ledger Invoice			
South Kesteven District Council	3200 Vendes & Lacilles Management	VENFAC	i ila Giodilus ivialitieriarice	302		Responsive Ground Maintenance	B402	10/00/2017	000011	i dicitase Leager invoice	324.92 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
COURT INCOME VEHI DISTRICT COULTCII	32UG Venues & Facilities Management	VENFAC VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Water Filtration Systems	B402 B252	03/08/2017	356060	Purchase Ledger Invoice	324.92 Revenue 6887.66 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	
South Kesteven District Council					Hra Grounds Maintenance Langtoft Playing Field								10128396
	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582		Water Filtration Systems	B252	03/08/2017	356060	Purchase Ledger Invoice	6887.66 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC VENFAC	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres	582 LASEA LEISC	Langtoft Playing Field Grantham Meres Leisure Centre	Water Filtration Systems Ground Maint - Main Contract Attendants Contract	B252 B350 B400	03/08/2017 03/08/2017 03/08/2017	356060 355866	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres	582 LASEA LEISC LEISC	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract	B252 B350 B400 B350	03/08/2017 03/08/2017 03/08/2017 03/08/2017	356060 355866 355866 355866	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres	582 LASEA LEISC LEISC LEISC	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract	B252 B350 B400 B350 B350	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017	356060 355866 355866 355866 355866	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 2481.91 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces	582 LASEA LEISC LEISC LEISC 370	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works	B252 B350 B400 B350 B350 B356	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017	356060 355866 355866 355866 355866 356340	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 2481.91 Revenue 725.4 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Play Areas & Open Spaces	582 LASEA LEISC LEISC LEISC 370 370	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works	B252 B350 B400 B350 B350 B356 B356	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017	356060 355866 355866 355866 355866 356340 356341	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 2481.91 Revenue 725.4 Revenue 324.29 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces	582 LASEA LEISC LEISC LEISC 370 370 370	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works	B252 B350 B400 B350 B350 B356 B356 B356	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017	356060 355866 355866 355866 355866 356340 356341 356348	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 2481.91 Revenue 725.4 Revenue 324.29 Revenue 266.28 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces	582 LASEA LEISC LEISC 370 370 370 370	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint- Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract	B252 B350 B400 B350 B350 B356 B356 B356 B356	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017	356060 355866 355866 355866 355866 356340 356341 356348 355866	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 2481.91 Revenue 324.29 Revenue 266.28 Revenue 11553.96 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces	582 LASEA LEISC LEISC 370 370 370 370 370	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces	Water Filtration Systems Ground Maint - Main Contract Altendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Tree Works	B252 B350 B400 B350 B350 B356 B356 B356 B356 B357	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017	356060 355866 355866 355866 355866 356340 356341 356348 355866 356345	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 2481.91 Revenue 725.4 Revenue 324.29 Revenue 266.28 Revenue 11553.96 Revenue 290 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces	582 LASEA LEISC LEISC 370 370 370 370	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint- Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract	B252 B350 B400 B350 B350 B356 B356 B356 B356	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017	356060 355866 355866 355866 355866 356340 356341 356348 355866	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 2481.91 Revenue 324.29 Revenue 266.28 Revenue 11553.96 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces	582 LASEA LEISC LEISC 370 370 370 370 370	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces	Water Filtration Systems Ground Maint - Main Contract Altendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Tree Works	B252 B350 B400 B350 B350 B356 B356 B356 B356 B357	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017	356060 355866 355866 355866 355866 356340 356341 356348 355866 356345	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 2481.91 Revenue 725.4 Revenue 324.29 Revenue 266.28 Revenue 11553.96 Revenue 290 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense Ari Stamford Special Expense Ari Stamford Special Expense Ari	582 LASEA LEISC LEISC 370 370 370 370 370 STSEA	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract	B252 B350 B400 B350 B350 B356 B356 B356 B357 B350 B357	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017	356060 355866 355866 355866 355866 356340 356341 356348 355866 356345 355866	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 2481.91 Revenue 2481.91 Revenue 324.29 Revenue 266.28 Revenue 211553.96 Revenue 290 Revenue 990.7 Revenue 2114.03 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense Ari Stamford Special Expense Ari Stamford Special Expense Ari	582 LASEA LEISC LEISC 370 370 370 370 STSEA STSEA	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Uffington Road Playing Field	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint- Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract	B252 B350 B400 B350 B350 B356 B356 B356 B357 B350 B357	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 03/08/2017	356060 355866 355866 355866 355866 356340 356341 356348 355866 356345 355866 355866	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1036.84 Revenue 2481.91 Revenue 725.4 Revenue 324.29 Revenue 266.28 Revenue 11553.96 Revenue 290. Revenue 990.7 Revenue 2114.03 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Stamford Special Expense An Street Grass Cutting Street Scene	582 LASEA LEISC LEISC 370 370 370 370 370 370 STSEA 491	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Spaces Play Areas & Open Spaces Empingham Road Playing Field Uffington Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract	B252 B350 B400 B350 B350 B356 B356 B356 B357 B350 B350 B350	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 03/08/2017 31/08/2017	358060 355866 355866 355866 355866 356340 356341 356348 355866 355866 355866 355866	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 2481.91 Revenue 324.29 Revenue 324.29 Revenue 11553.96 Revenue 11553.96 Revenue 290 Revenue 2114.03 Revenue 2114.03 Revenue 6711.55 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense Arr Stamford Special Expense Arr Street Grass Cutting Street Scene Street Scene	582 LASEA LEISC LEISC 370 370 370 370 370 STSEA STSEA 491 STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Uffington Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint- Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Vehicle Hire Vehicle Hire	B252 B350 B400 B350 B350 B356 B356 B356 B356 B357 B357 B350 B350 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017	356060 355866 355866 355866 355866 356340 356341 356348 355866 355866 355866 35768 35768	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 2481.91 Revenue 224.29 Revenue 244.29 Revenue 256.28 Revenue 290 Revenue 290 Revenue 290.7 Revenue 2114.03 Revenue 6711.55 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GO PLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Stenues & Facilities Management 32UG Stenues & Facilities Management 32UG Street Care Services 32UG Street Care Services	VENFAC STRCAR STRCAR STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense Are Stamford Special Expense Are Street Grass Cutting Street Scene Street Grass Cutting Street Scene Street Grass Centre Street Grass Cutting Street Scene	582 LASEA LEISC LEISC 370 370 370 370 370 370 STSEA STSEA 491 STRET STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empirigham Road Playing Field Uffington Road Playing Field Street Grass Cutting Big Clean Project Big Clean Project Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint- Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maint- Main Contract Tree Works Ground Maint - Main Contract Vehicle Hire Vehicle Hire	B252 B350 B400 B350 B350 B356 B356 B356 B357 B357 B350 B350 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 31/08/2017 31/08/2017 31/08/2017	356060 355866 355866 355866 355866 356340 356341 356348 355866 355866 355866 35768 357769	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 725.4 Revenue 725.4 Revenue 2481.91 Revenue 11553.96 Revenue 11553.96 Revenue 290 Revenue 190.7 Revenue 2114.03 Revenue 6711.55 Revenue 1600 Revenue 1600 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GO PLANT LTD GO PLANT LTD GO PLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803 1013803 1013803 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	VENFAC STRCAR STRCAR STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense Ari Stamford Special Expense Ari Street Grass Cutting Street Scene Street Scene Street Scene Street Scene Street Scene	582 LASEA LEISC LEISC LEISC 370 370 370 370 370 STSEA 491 STRET STRET STRET STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Brig Grean Project Big Clean Project Big Clean Project Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint- Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Webicle Hire Vehicle Hire	B252 B350 B400 B350 B356 B356 B356 B356 B357 B350 B350 C152 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017	356060 355866 355866 355866 355866 355866 356340 356341 355866 355866 355866 35768 357768 357770 357771	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 2481.91 Revenue 2481.91 Revenue 324.29 Revenue 226.28 Revenue 11553.96 Revenue 11553.96 Revenue 290.7 Revenue 2114.03 Revenue 2114.03 Revenue 1600 Revenue 1600 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GO PLANT LTD GO PLANT LTD GO PLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803 1013803 1013803 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Steet Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR	Hra Grounds Maintenance Langott Special Expense Are Leisure Centres Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Stamford Special Expense An Street Grass Cutting Street Grass Cutting Street Scene Street Scene Street Scene Street Scene Street Scene	582 LASEA LEISC LEISC LEISC 370 370 370 370 STSEA STSEA 491 STRET STRET STRET STRET STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Uffington Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	B252 B350 B400 B350 B356 B356 B356 B356 B350 B350 C152 C152 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 03/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	355060 355866 355866 355866 355866 356340 356343 356343 355866 355866 355866 355866 357769 3577769	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 725.4 Revenue 324.29 Revenue 266.28 Revenue 1153.96 Revenue 990.7 Revenue 990.7 Revenue 114.03 Revenue 6711.55 Revenue 1600 Revenue 1600 Revenue 640 Revenue 1600 Revenue 1600 Revenue 1600 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GO PLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803 1013803 1013803 1013803 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Stamford Special Expense An Street Grass Cutting Street Scene	582 LASEA LEISC LEISC 370 370 370 370 370 STSEA STSEA 491 STRET STRET STRET STRET STRET STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Uffington Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	B252 B350 B400 B350 B356 B356 B356 B356 B350 B350 C152 C152 C152 C152 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 03/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	355060 355866 355866 355866 355866 355866 356341 366345 355866 35768 355866 357768 357778 357777 3577771	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 2481.91 Revenue 324.29 Revenue 324.29 Revenue 11553.96 Revenue 11553.96 Revenue 290 Revenue 11553.96 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GO PLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803 1013803 1013803 1013803 1013803 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Steet Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	VENFAC STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Stamford Special Expense An Stamford Special Expense An Street Grass Cutting Street Scene	582 LASEA LEISC LEISC LEISC 370 370 370 370 STSEA STSEA 491 STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Uffington Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	B252 B350 B400 B350 B356 B356 B356 B356 B357 B350 B350 C152 C152 C152 C152 C152 C152 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	355060 355866 355866 355866 355866 355866 355866 355866 355866 355866 355866 357769 357777 357777 357772	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 2481.91 Revenue 2481.91 Revenue 241.25 Revenue 11553.96 Revenue 11553.96 Revenue 290.7 Revenue 2114.03 Revenue 2114.03 Revenue 6711.55 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GO PLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803 1013803 1013803 1013803 10133803 10133803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Stamford Special Expense An Street Grass Cutting Street Scene	582 LASEA LEISC LEISC 370 370 370 370 370 STSEA STSEA 491 STRET STRET STRET STRET STRET STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Uffington Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	B252 B350 B400 B350 B356 B356 B356 B356 B357 B350 B350 C152 C152 C152 C152 C152 C152 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 03/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	355060 355866 355866 355866 355866 355866 356341 366345 355866 35768 355866 357768 357778 357777 3577771	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 2481.91 Revenue 324.29 Revenue 324.29 Revenue 11553.96 Revenue 11553.96 Revenue 290 Revenue 11553.96 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GO PLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803 1013803 1013803 1013803 1013803 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Steet Care Services 32UG Street Care Services	VENFAC STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Stamford Special Expense An Stamford Special Expense An Street Grass Cutting Street Scene	582 LASEA LEISC LEISC LEISC 370 370 370 370 STSEA STSEA 491 STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Ulffington Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	B252 B350 B400 B350 B356 B356 B356 B356 B350 B350 C152 C152 C152 C152 C152 C152 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	355060 355866 355866 355866 355866 355866 355866 355866 355866 355866 355866 357769 357777 357777 357772	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 2481.91 Revenue 2481.91 Revenue 241.25 Revenue 11553.96 Revenue 11553.96 Revenue 290.7 Revenue 2114.03 Revenue 2114.03 Revenue 6711.55 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GO PLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803 1013803 1013803 1013803 10133803 10133803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense Are Stamford Special Expense Are Street Grass Cutting Street Scene	582 LASEA LEISC LEISC LEISC 370 370 370 370 370 370 STSEA 491 STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Uffington Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Vehicle Hire	B252 B350 B400 B350 B356 B356 B356 B356 B350 B350 C152 C152 C152 C152 C152 C152 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	356060 355866 355866 355866 355866 355866 355866 365341 355866 355866 355866 357769 357770 357770 357772 357880	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 725.4 Revenue 725.4 Revenue 2481.91 Revenue 324.29 Revenue 1153.96 Revenue 1153.96 Revenue 990.7 Revenue 990.7 Revenue 114.03 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GOPLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803 1013803 1013803 1013803 1013803 1013803 1013803 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Stamford Special Expense An Stamford Special Expense An Street Grass Cutting Street Scene	582 LASEA LEISC LEISC LEISC 370 370 370 370 370 370 STSEA 491 STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Uffington Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Vehicle Hire	B252 B350 B400 B350 B356 B356 B356 B356 B350 B350 C152 C152 C152 C152 C152 C152 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	355060 355866 355866 355866 355866 355863 356341 356343 355866 355866 355866 355866 355866 357769 357770 3577772 3577772 357783 357882 357882	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 725.4 Revenue 324.29 Revenue 266.28 Revenue 11553.96 Revenue 11553.96 Revenue 990.7 Revenue 990.7 Revenue 114.03 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GO PLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803 1013803 1013803 1013803 1013803 1013803 1013803 1013803 1013803 1013803 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Stamford Special Expense An Street Grass Cutting Street Scene Street Grass Cutting Street Scene	582 LASEA LEISC LEISC LEISC S70 370 370 370 370 370 370 370 370 370 3	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Uffington Road Playing Field Uffington Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint- Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Vehicle Hire	B252 B350 B400 B350 B356 B356 B356 B356 B350 B350 C152 C152 C152 C152 C152 C152 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	355060 355866 355866 355866 355866 356341 356343 356343 356343 355866 35768 357769 357771 357771 357771 357771 35782 357882 357884 357884 357884	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 391.94 Revenue 1086.84 Revenue 2481.91 Revenue 725.4 Revenue 2481.91 Revenue 324.29 Revenue 11553.96 Revenue 11553.96 Revenue 290.7 Revenue 290.7 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GOPLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803 1013803 1013803 1013803 1013803 1013803 1013803 1013803 1013803 1013803 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Starmford Special Expense An Starmford Special Expense An Street Gene Street Scene	582 LASEA LEISC LEISC LEISC S70 370 370 370 370 370 370 370 STSEA STSEA 491 STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Ulfrigton Road Playing Field Street Grass Cutting Big Clean Project Bi	Water Fitration Systems Ground Maint - Main Contract Aftendants Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maint - Main Contract Ground Maint - Maint Contract Ground M	B252 B350 B400 B350 B356 B356 B356 B356 B357 B350 B350 C152 C152 C152 C152 C152 C152 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017	355060 355866 355866 355866 355866 355863 356341 355866 355866 355866 355866 355866 357769 357770 357771 357772 357783 357883 357883 357883 357883	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 2481.91 Revenue 2481.91 Revenue 324.29 Revenue 226.28 Revenue 11553.96 Revenue 11553.96 Revenue 290,7 Revenue 2114.03 Revenue 6711.55 Revenue 6100 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GOPLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Stamford Special Expense An Stamford Special Expense An Street Grass Cutting Street Scene Information Management Street Scene Information Management	582 LASEA LEISC LEISC LEISC LEISC S70 370 370 370 370 STSEA STSEA 491 STRET ST	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Uffington Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Vehicle Hire	B252 B350 B400 B350 B356 B356 B356 B356 B356 B350 C152 C152 C152 C152 C152 C152 C152 C152	0.308/2017 0.308/2017 0.308/2017 0.308/2017 0.308/2017 0.308/2017 1.008/2017 1.008/2017 1.008/2017 0.308/2017 0.308/2017 0.308/2017 0.308/2017 3.108/2017	350600 355866 355866 355866 355866 355866 356341 356343 355866 355866 355866 357768 357772 357771 357771 357772 357883 357884 357884 357884 357884 357884 357884 357884 357884 357886	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 725.4 Revenue 725.4 Revenue 2481.91 Revenue 324.29 Revenue 1153.96 Revenue 1153.96 Revenue 1990.7 Revenue 1990.7 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GOPLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Stamford Special Expense An Stamford Special Expense An Street Grass Cutting Street Scene Information Management Street Scene Information Management Street Scene	582 LASEA LEISC LEISC LEISC S70 370 370 370 370 370 370 STSEA STSEA STSET STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Play Areas & Open Space	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Vehicle Hire	B252 B350 B350 B350 B356 B356 B356 B356 B357 B350 C152	03.08/2017 03.08/2017 03.08/2017 03.08/2017 03.08/2017 10.08/2017	355060 355866 355866 355866 355866 35586341 356341 356343 355866 355866 357768 357769 357770 357771 357772 357782 357882 357882 357884 357884 357884 357884 357884 357884	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 2481.91 Revenue 324.29 Revenue 324.29 Revenue 11553.96 Revenue 11553.96 Revenue 290 Revenue 11553.96 Revenue 670.7 Revenue 1160.0 Revenue 160.0 Revenue	GLENDALE GROUNDS MANAGEMENT GO PLANT LTD GORS MYSTRACTIVE LTD GRAFFITI REMOVAL LTD GRAFFITI REMOVAL LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Stamford Special Expense An Street Grass Cutting Street Grass Cutting Street Scene	582 LASEA LEISC LEISC LEISC 370 370 370 370 370 STSEA STSEA STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maint - Main Contract Vehicle Hire	B252 B350 B350 B350 B356 B356 B356 B356 B356 B356 C152 C152 C152 C152 C152 C152 C152 C152	3308/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017	355060 355866 355866 355866 355866 355863 356841 356843 355866 355866 35768 357788 357778 357772 357782 357788 357788 357788 357788 357788 357788 357788	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 725.4 Revenue 2481.91 Revenue 2481.91 Revenue 324.29 Revenue 11553.96 Revenue 11553.96 Revenue 1990.7 Revenue 1990.7 Revenue 1600 Revenue 1601 Revenue 1601 Revenue 1601 Revenue 1601 Revenue	GLENDALE GROUNDS MANAGEMENT GOPLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC VE	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense Are Stamford Special Expense Are Street Grass Cutting Street Scene Street Grass Cutting Street Scene Interet Scene Street Scene Interet Scene Street Scene	582 LASEA LEISC LEISC LEISC LEISC S70 370 370 370 370 STSEA STSEA STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Uffington Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Vehicle Hire	B252 B350 B350 B350 B350 B356 B356 B356 B356 B350 B350 C152 C152 C152 C152 C152 C152 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 03/08/2017 31/08/2017	355060 355066 355866 355866 355866 355866 356341 356343 355866 355866 355866 357768 357771 357777 3577771 3577772 357880 357882 357884 357884 357884 357884 357884 357884 357884 357886	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 391.94 Revenue 1086.84 Revenue 725.4 Revenue 725.4 Revenue 2481.91 Revenue 11553.96 Revenue 11553.96 Revenue 290 Revenue 190.7 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GOPLANT LTD GORS PIERRETING LTD GRAFFITIR REMOVAL LTD GRAFFITIR REMOVAL LTD GRAFFITIR REMOVAL LTD GRAFFITIR REMOVAL LTD GRAFFITIR MENGNEERING LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC STRCAR	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Stamford Special Expense An Street Grass Cutting Street Grass Cutting Street Scene	582 LASEA LEISC LEISC LEISC 370 370 370 370 370 STSEA STSEA STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maint - Main Contract Vehicle Hire	B252 B350 B350 B350 B350 B356 B356 B356 B356 B350 B350 C152 C152 C152 C152 C152 C152 C152 C152	3308/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017	355060 355866 355866 355866 355866 355863 356841 356843 355866 355866 35768 357788 357778 357772 357782 357788 357788 357788 357788 357788 357788 357788	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 725.4 Revenue 2481.91 Revenue 2481.91 Revenue 324.29 Revenue 11553.96 Revenue 11553.96 Revenue 1990.7 Revenue 1990.7 Revenue 1600 Revenue 1601 Revenue 1601 Revenue 1601 Revenue 1601 Revenue	GLENDALE GROUNDS MANAGEMENT GOPLANT LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services	VENFAC VE	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense Are Stamford Special Expense Are Street Grass Cutting Street Scene Street Grass Cutting Street Scene Interet Scene Street Scene Interet Scene Street Scene	582 LASEA LEISC LEISC LEISC LEISC S70 370 370 370 370 STSEA STSEA STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Empingham Road Playing Field Uffington Road Playing Field Street Grass Cutting Big Clean Project	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Vehicle Hire	B252 B350 B350 B350 B356 B356 B356 B356 B356 B350 B350 C152 C152 C152 C152 C152 C152 C152 C152	03/08/2017 03/08/2017 03/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 03/08/2017 03/08/2017 03/08/2017 31/08/2017	355060 355066 355866 355866 355866 355866 356341 356343 355866 355866 355866 357768 357771 357777 3577771 3577772 357880 357882 357884 357884 357884 357884 357884 357884 357884 357886	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 391.94 Revenue 1086.84 Revenue 725.4 Revenue 725.4 Revenue 2481.91 Revenue 11553.96 Revenue 11553.96 Revenue 290 Revenue 190.7 Revenue 1600 Revenue	GLENDALE GROUNDS MANAGEMENT GOPLANT LTD GORS PIERRETING LTD GRAFFITIR REMOVAL LTD GRAFFITIR REMOVAL LTD GRAFFITIR REMOVAL LTD GRAFFITIR REMOVAL LTD GRAFFITIR MENGNEERING LTD	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803
South Kesteven District Council	32UG Venues & Facilities Management 32UG Steet Care Services 32UG Street Services 32UG Street Care Services 32UG Street Care Services 32UG Street Services 32UG Street Services 32UG Street Services	VENFAC STRCAR ST	Hra Grounds Maintenance Langtoft Special Expense Are Leisure Centres Leisure Centres Leisure Centres Play Areas & Open Spaces Stamford Special Expense An Stamford Special Expense An Stamford Special Expense An Street Grass Cutting Street Scene Information Management Street Scene Information Management Street Scene Information Management Street Scene Miscellaneous Property Miscellaneous Proper	582 LASEA LEISC LEISC LEISC LEISC S70 370 370 370 STSEA 491 STRET	Langtoft Playing Field Grantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Play Areas & Open Spaces Play Areas & Open Space	Water Filtration Systems Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Tree Works Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Vehicle Hire	B252 B350 B400 B356 B356 B356 B356 B356 B356 B356 C152	0.308/2017 0.308/2017 0.308/2017 0.308/2017 0.308/2017 0.308/2017 1.008/2017	355060 355866 355866 355866 355866 355863 356341 356343 355866 355866 355866 355866 355866 357769 357770 357777 3577772 357772 357882 357883	Purchase Ledger Invoice	6887.66 Revenue 466.65 Revenue 391.94 Revenue 1086.84 Revenue 1086.84 Revenue 725.4 Revenue 725.4 Revenue 324.29 Revenue 2481.91 Revenue 1086.86 Revenue	GLENDALE GROUNDS MANAGEMENT GOPLANT LTD GO	10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 10128396 1013803

Column C	South Kesteven District Council												
December Control Con			VENFAC	Leisure Centres	LEISC Bourne Leisure Centre	Premises Maintenance			356307	Purchase Ledger Invoice	262.32 Revenue	GRANTHAM ENGINEERING LTD	10100295
According Color								. 0, 0 0, 0 0					
Common C				Leisure Centres						Purchase Ledger Invoice			
April Company Compan	South Kesteven District Council	32UG Corporate	CORPOR	Community Fund		Grants & Contributions	D750	31/08/2017	357703	Purchase Ledger Invoice	3399.42 Revenue	GRANTHAM JUDO CLUB	10134026
Land Control (1997) Appl Property Appl Appl Property Appl Property Appl Ap	South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON		924 Centralised Advertising Budget	Staff Advertising	A258	10/08/2017	356610	Purchase Ledger Invoice		HAYMARKET MEDIA GROUP	10101469
March Marc	South Kesteven District Council	32UG Property Development	PRODEV	Property Management	833 Property Management	Casual Payments - Agency	A200	10/08/2017	356607	Purchase Ledger Invoice	1050 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
Section Control Section Control Section Property Property Property Control Section Con	South Kesteven District Council	32UG Property Development	PRODEV	Property Management	833 Property Management	Casual Payments - Agency	A200	31/08/2017	357788	Purchase Ledger Invoice	1050 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
Sept Company	South Kesteven District Council	32UG Property Development	PRODEV	Property Management	833 Property Management	Casual Payments - Agency	A200	31/08/2017	357789	Purchase Ledger Invoice	1050 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
Sept Company	South Kesteven District Council	32UG Property Development	PRODEV	Property Management	833 Property Management	Casual Payments - Agency	A200	31/08/2017	357790	Purchase Ledger Invoice	700 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
The content	South Kesteven District Council		PRODEV				A200	31/08/2017	357793	Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10101409
Section Company Comp				., . , ,	1 / 3								
International Control 1000 International Control													
Section Control Cont								. 0, 0 0, 0 0					
December Control Con													
March Control Person 2005 Process April 2005 Process 2005													
Substance 150 Substance													
March Security Column Control Column C			011107111										
Contract Control Contr													
Both According Device County	South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922 Centralised External Print Gf	Centralised Ext Printing	D533	17/08/2017	357032	Purchase Ledger Invoice		HICKLING & SQUIRES LLP	10123170
Control Cont	South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922 Centralised External Print Gf	Centralised Ext Printing	D533	31/08/2017	357745	Purchase Ledger Invoice	794 Revenue	HICKLING & SQUIRES LLP	10123170
Contract Description Contract Description Contract Description Contract Description Contract Description D	South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922 Centralised External Print Gf	Centralised Ext Printing	D533	31/08/2017	357854	Purchase Ledger Invoice	2643 Revenue	HICKLING & SQUIRES LLP	10123170
Soft Internal Port Canal (Col.) Soft Control (Col.) To A form a Springer To A form a Col. To A for	South Kesteven District Council	32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720 C Tax Admin & Enforcement	Court Costs	D606	03/08/2017	355959	Purchase Ledger Invoice	1104 Revenue	HMCTS	10000267
Soft Internal Port Canal (Col.) Soft Control (Col.) To A form a Springer To A form a Col. To A for	South Kesteven District Council	32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720 C Tax Admin & Enforcement	Court Costs	D606	17/08/2017	357024	Purchase Ledger Invoice	897 Revenue	HMCTS	10000267
Sept Sept Description Continues Descript Continues Des			REVENU								813 Revenue	HMCTS	
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Such National District Council 2000 Services Proceed Proceed Procedance	South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922 Centralised External Print Gf	Centralised Ext Printing	D533	17/08/2017	356876	Purchase Ledger Invoice	1695 Revenue	INK DESIGN	10123230
South Heatenen District Counced 200, pl. Standows 100, pl. S	South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922 Centralised External Print Gf	Centralised Ext Printing	D533	31/08/2017	357842	Purchase Ledger Invoice	375 Revenue	INK DESIGN	10123230
Such Section District Counted SUC) Service Care SUC) S	South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	Computer Equipment	D656	17/08/2017	356842	Purchase Ledger Invoice	579.18 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Heisenen District Counted 20.00 Steen Care Steenes	South Kesteven District Council	32UG lct Services	INFOMG	Information Management		Computer Equipment	D656	17/08/2017	356965	Purchase Ledger Invoice	598.55 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South National District Counted South College South College South Counted National District South College South Counted National District South Counted National D	South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM Information Management	Computer Equipment	D656	31/08/2017	357873	Purchase Ledger Invoice	818.69 Revenue	INSIGHT DIRECT (UK)LTD	10000290
Suph Residence District Courted 2000 Street Court 2000 S		32UG Street Care Services	STRCAR	Waste & Recycling		Consumable Materials (Vehicle)		24/08/2017		Purchase Ledger Invoice	298.62 Revenue		
South Networn Direct Courted 2005 Version & Floridate Management VERFAC Courted Offices OFFIC Contribute Courted Offices OFFIce Cou													
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South Kesteven District Council 2006 Property Development PRODEV Repeated Housing Repeated Networks (Property Reports (Property Repeated Networks) Property Repeated Networks (Property Repeated Networks) Property Repeated Networks (Property Repeated Networks) Property Repeated Networks) Pro	South Kesteven District Council	32UG Capital Program - General Fund	RESHOU 981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	D501 G150	03/08/2017	355937	Purchase Ledger Invoice	4760 Capital	JD MARSHALL BUILDING & MAINTENANCE LTD	10000309 10133657
South Kestown District Coural 32LG (Responsive Housing Repairs RESHOU Works Farm 586 Works Farm	South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing	RESHOU 981 HOSING	Capital Program - General Fu Sk Communal Facilities	981 Capital Program - General Fund 595 Sk Communal Facilities	Main Contract Floor Coverings	D501 G150 B650	03/08/2017 31/08/2017	355937 357735	Purchase Ledger Invoice Purchase Ledger Invoice	4760 Capital 1188 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD	10000309 10133657 10000304
South Kestown District Coural 32LG (Responsive Housing Repairs RESHOU Works Farm 586 Works Farm	South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing	RESHOU 981 HOSING HOSING	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities	Main Contract Floor Coverings Floor Coverings	D501 G150 B650 B650	03/08/2017 31/08/2017 31/08/2017	355937 357735 357736	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD J KERR FLOORS LTD	10000309 10133657 10000304 10000304
South Kesteven Destrict Cournal 32UG Capital Program - General Fund 981 Capital Progra	South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development	981 HOSING HOSING PRODEV	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements To	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team	Main Contract Floor Coverings Floor Coverings Premises Maintenance	D501 G150 B650 B650 B100	03/08/2017 31/08/2017 31/08/2017 03/08/2017	355937 357735 357736 356004	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10000309 10133657 10000304 10000304 10000304
South Kesterwen Destrict Council 20LG Street Carea Services STRCAR Waste & Recycling Waste & Waste	South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development	RESHOU 981 HOSING HOSING PRODEV PRODEV	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements To Repairs And Improvements To	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team 581 Repairs And Improvements Team	Main Contract Floor Coverings Floor Coverings Premises Maintenance Premises Maintenance	D501 G150 B650 B650 B100	03/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017	355937 357735 357736 356004 356006	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 393 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD	10000309 10133657 10000304 10000304 10000304
South Kestewne District Council 20UG Capital Program - General Fund 981 Capital Program	South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Property Development 32UG Responsive Housing Repairs	RESHOU 981 HOSING HOSING PRODEV PRODEV RESHOU	Capital Program - General Ful Sk Communal Facilities Sk Communal Facilities Repairs And Improvements To Repairs And Improvements To Works Team	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team 586 Works Team	Main Contract Floor Coverings Floor Coverings Premises Maintenance Premises Maintenance Specified Works	D501 G150 B650 B650 B100 B100 B303	03/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017	355937 357735 357736 356004 356006 357087	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 393 Revenue 280 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD	10000309 10133657 10000304 10000304 10000304 10000304 10000304
South Kestewne District Council 20US Capatial Program - General Fund 981 Capat	South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Responsive Housing Repairs 32UG Capital Program - General Fund	RESHOU 981 HOSING HOSING PRODEV PRODEV RESHOU 981	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements To Repairs And Improvements To Works Team Capital Program - General Fu	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team 581 Repairs And Improvements Team 586 Works Team 981 Capital Program - General Fund	Main Contract Floor Coverings Floor Coverings Premises Maintenance Premises Maintenance Specified Works Main Contract	D501 G150 B650 B650 B100 B100 B303 G150	03/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017	355937 357735 357736 356004 356006 357087 357020	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 393 Revenue 280 Revenue 4287 Capital	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD JOHN PEBERDY PARTNERSHIP	10000309 10133657 10000304 10000304 10000304 10000304 10000304 10125993
South Kestewn Detrict Council 3UG Capatal Program - General Fund 981 Capital Program - General Fund Main Contract G150 2408/2017 357344 Purchase Ledger Invoice 253 Revenue JURIE E CHURCH LIFE CENTRE 10128588 South Kestewn Detrict Council 3UG Repetual for Consult & Communication PECORG Training A Direct & Comportate South Kestewn Detrict Council 3UG Repetual for Consult & Communication PECORG Centralead Mobile Phone (G1 9.22 Centralead External Print (G1 Centralead External Print (G1 Centralead External Print (G1 Centralead External Print (G1 Centralead Mobile Phone (G1 9.32 Centralead Mobile Phone (G1 9.33 Centralead Mobile Phone (G1 9.33 Centralead Mobile Phone (G1 9.33 Centralead Mobile Phone (G1 9.34 Centralead Mobile Phone (G1 9.	South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG Stage - General Fund 32UG Stage - General Fund	RESHOU 981 HOSING HOSING PRODEV PRODEV RESHOU 981 STRCAR	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Ti Repairs And Improvements Ti Works Team Capital Program - General Fu Waste & Recycling	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities 591 Repairs And Improvements Team 581 Repairs And Improvements Team 586 Works Team 981 Capital Program - General Fund WASRE	Main Contract Floor Coverings Floor Coverings Premises Maintenance Premises Maintenance Specified Works Main Contract Consumable Materials (Vehicle)	D501 G150 B650 B650 B100 B100 B303 G150 D405	03/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 17/08/2017 24/08/2017	355937 357735 357736 356004 356006 357087 357020 357373	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 393 Revenue 280 Revenue 4287 Capital 886.46 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD J HERR FLOORS LTD J HERR FLOORS LTD J T J T J T J T J T J T J T J T J T J T	10000309 10133657 10000304 10000304 10000304 10000304 10000304 10125993 10133988
South Kestewn District Council 29UG Reputation, Crossit & Common PEORG Training & Direct & Corporate 588 Training & Direct & Corporate 588 Training & Direct & Corporate 589 Training & Direct & Corporate 580 Training & Direct & Corpora	South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Repossive Housing Repairs 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund	RESHOU 981 HOSING HOSING PRODEV PRODEV RESHOU 981 STRCAR 981	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Tr Repairs And Improvements Tr Works Team Capital Program - General Fu Waste & Recycling Capital Program - General Fu	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team Works Team 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund	Main Contract Floor Coverings Floor Coverings Premises Maintenance Premises Maintenance Specified Works Main Contract Consumable Materials (Vehicle) Main Contract	D501 G150 B650 B650 B100 B100 B303 G150 D405 G150	03/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 17/08/2017 24/08/2017 24/08/2017	355937 357735 357736 356004 356006 357087 357020 357373 357442	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 393 Revenue 280 Revenue 4287 Capital 886.46 Revenue 277.6 Capital	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD J J KERR FLOORS LTD J T KERR FLOORS LTD J T LORD & SON (SLEAFORD) LTD J LUBILEE CHURCH LIFE CENTRE	10000309 10133657 10000304 10000304 10000304 10000304 10000304 10125993 10133988 10128588
South Kesteven District Council 23UG Reputation, Consult & Comms REPCON Centralised External Print Gf 922 Centralised External Print Gf 923 2408/2017 357283 Purchase Ladger Invoice 11950 Revenue 11950	South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32	RESHOU 981 HOSING HOSING PRODEV PRODEV RESHOU 981 STRCAR 981 981	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Tr Repairs And Improvements Tr Works Team Capital Program - General Fu Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	981 Capital Program - General Fund 595 Sk Communal Facilities 585 Sk Communal Facilities 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Capital Program - General Fund WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund Capital Program - General Fund 581 Capital Program - General Fund	Main Contract Floor Coverings Premises Maintenance Premises Maintenance Specified Works Main Contract Consumable Materials (Vehicle) Main Contract Main Contract Main Contract	D501 G150 B650 B650 B100 B100 B303 G150 D405 G150	03/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 17/08/2017 24/08/2017 24/08/2017	355937 357735 357736 356004 356006 357087 357020 357373 357442 357443	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 393 Revenue 280 Revenue 4287 Capital 886.46 Revenue 277.6 Capital 292 Capital	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD JOHN PEBERDY PARTNERSHIP JT LORD & SON (SLEAFORD) LTD JUBILEE CHURCH LIFE CENTRE JUBILEE CHURCH LIFE CENTRE	10000309 10133657 10000304 10000304 10000304 10000304 10000304 1010309 10133988 10128588 10128588
South Kesteven District Council 32UG ct Services INFOMG Centralised Mobile Phone (Gl 933 Centralised Mobile Phone (Gl 75 Telephones (Mobile-Pagers) D664 1008/2017 356285 Purchase Ledger Invoice 3909.77 Revenue KCOM GROUP PLC 10127557 South Kesteven District Council 32UG ct Services INFOMG Centralised Mobile Phone (Gl 933 Centralised Mobile Phone (Gl 75 Telephones (Mobile-Phone (Gl 75 Telephones (Mobile-	South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG Stept - General Fund 32UG Stept - General Fund 32UG Capital Program - General Fund	RESHOU 981 HOSING HOSING PRODEV PRODEV RESHOU 981 STRCAR 981 981 981	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Tr. Repairs And Improvements Tr. Works Team Capital Program - General Fu Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team 581 Repairs And Improvements Team 586 Works Team 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund	Main Contract Floor Coverings Floor Coverings Premises Maintenance Premises Maintenance Specified Works Main Contract Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Contract	D501 G150 B650 B650 B100 B100 B303 G150 D405 G150 G150	03/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017	355937 357735 357736 356004 356006 357087 357020 357373 357442 357443 357444	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 3482 Revenue 4287 Capital 886.46 Revenue 277.6 Capital 292 Capital 300.4 Capital	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD J HER FLOORS LTD JOHN PEBERDY PARTNERSHIP J T LORD & SON (SLEAFORD) LTD JUBILEE CHURCH LIFE CENTRE JUBILEE CHURCH LIFE CENTRE JUBILEE CHURCH LIFE CENTRE	10000309 10133657 10000304 10000304 10000304 10000304 10125993 10133988 10128588 10128588
South Kesteven District Council 32UG Ict Services INFOMG Centralised Mobile Phone (GI) 933 Centralised Mobile Phone (GI) 7elephones (Mobile/Pagers) D664 3108/2017 357879 Purchase Ledger Invoice 3723.87 Revenue KCOM GROUP P.C 10127557 South Kesteven District Council 32UG People & Org Development PEORG People & Org Development 813 People & Org Development 814 People & Org Development 815 People & Org Development 816 People & Org Development 816 People & Org Development 816 People & Org Development 817 People & Org Development 818 People & Org Develo	South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Property Development 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG People & Org Development	RESHOU 981 HOSING HOSING PRODEV PRODEV RESHOU 981 STRCAR 981 981 981 PEOORG	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Ti Repairs And Improvements Ti Works Team Capital Program - General Fu Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Tarining & Direct & Corporate	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund	Main Contract Floor Coverings Froor Coverings Premises Maintenance Premises Maintenance Specified Works Main Contract Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Training Costs Training Costs	D501 G150 B650 B650 B100 B100 B303 G150 D405 G150 G150 G150 A300	03/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017	355937 357735 357736 356004 356006 357087 357020 357373 357442 357443 357444 357340	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 3482 Revenue 280 Revenue 4287 Capital 886.46 Revenue 277.6 Capital 292 Capital 300.4 Capital 253 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD J HERR FLOORS LTD J HERR FLOORS LTD J HERR FLOORS LTD J TLORD & SON (SLEAFORD) LTD J LUBLE CHURCH LIFE CENTRE JUBILEE CHURCH LIFE CENTRE	10000309 10133657 10000304 10000304 10000304 10000304 10000304 10125993 10133988 10128588 10128588 10128588
South Kesteven District Council 32UG ct Services INFOMG Centralised Mobile Phone (Gf) 9.33 Centralised Mobile Phone (Gf) 7 lelephones (Mobile/Pagers) D864 31.08/2017 357874 Purchase Ledger Invoice 372.87 Revenue KCOM GROUP PLC 10127557 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Sulfishal Arts Centre Workshop Fees D514 17.08/2017 357062 Purchase Ledger Invoice 750 Revenue REDACTED PERSONAL DATA 10126225 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Sulfishal Arts Centre Workshop Fees D514 24/08/2017 357702 Purchase Ledger Invoice 733 Revenue REDACTED PERSONAL DATA 10126225 South Kesteven District Council 32UG Poper Powelopment PRODEV Repairs And Improvements Team Premises Maintenance B100 24/08/2017 357402 Purchase Ledger Invoice 733 Revenue REDACTED PERSONAL DATA 10126225 South Kesteven District Council 32UG Poper Powelopment PRODEV Repairs And Improvements Team Premises Maintenance B100 24/08/2017 357402 Purchase Ledger Invoice 284.31 Revenue KEYMATGD PERSONAL DATA 10126225 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Car Parks CARPK Cattlemarket Car Park Security Services - Cash Coll D629 24/08/2017 357244 Purchase Ledger Invoice 284.31 Revenue KINGS ARMOURED SECURITY SERVICES LTD 10123333 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Car Parks CARPK Watergate Car Park Security Services - Cash Coll D629 24/08/2017 357244 Purchase Ledger Invoice 287.82 Revenue KINGS ARMOURED SECURITY SERVICES LTD 10123333 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Car Parks CARPK Watergate Car Park Security Services - Cash Coll D629 24/08/2017 357244 Purchase Ledger Invoice 287.82 Revenue KINGS ARMOURED S	South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG State Care Services 32UG Capital Program - General Fund 32UG State Housing Repairs 32UG Capital Program - General Fund 32UG Capital Orgam - General Fund 32UG Reputation Consult & Comms	RESHOU 981 HOSING PRODEV PRODEV RESHOU 981 STRCAR 981 981 981 PEOORG REPCON	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Tr. Repairs And Improvements Tr. Works Team Capital Program - General Fu Waste & Recycling Capital Program - General Fu Capital Program - General Fu	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities 591 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 586 Works Team 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 981 Taning & Direct & Corporate 685 Traning & Direct & Corporate 922 Centralised External Print Gf	Main Contract Floor Coverings Floor Coverings Premises Maintenance Premises Maintenance Specified Works Main Contract Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Training Costs Centralised Ex Printing	D501 G150 B650 B650 B100 B100 B303 G150 D405 G150 G150 G150 A300 D533	03/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017	355937 357735 357736 356004 356006 357087 357020 357373 357442 357443 357444 357340 357263	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 280 Revenue 280 Revenue 4287 Capital 886.46 Revenue 277.6 Capital 300.4 Capital 292 Capital 300.4 Capital 253 Revenue 11950 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD JJ KERR FLOORS LTD JJ KERR FLOORS LTD JJ KERR FLOORS LTD JJ LORD & SON (SLEAFORD) LTD JUBILEE CHURCH LIFE CENTRE	10000309 10133657 10000304 10000304 10000304 10000304 10125993 10133988 10128588 10128588 10128588 10128588 10128588
South Kesteven District Council 32UG People & Org Development PEORG People & Org Development 813 People & Org Development 813 People & Org Development South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Guildhall Arts Centre Workshop Fees D514 17/08/2017 357099 Purchase Ledger Invoice 500 Revenue REDACTED PERSONAL DATA 10126225 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Samford Ants Centre Workshop Fees D514 24/08/2017 357294 Purchase Ledger Invoice 733 Revenue REDACTED PERSONAL DATA 10126225 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Car Parks CARPK Cattlemarket Car Park Security Services - Cash Coil D629 24/08/2017 357244 Purchase Ledger Invoice 244.31 Revenue KINGS ARMOURED SECURITY SERVICES LTD 10123333 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Car Parks CARPK Cattlemarket Car Park Security Services - Cash Coil D629 24/08/2017 357244 Purchase Ledger Invoice 244.31 Revenue KINGS ARMOURED SECURITY SERVICES LTD 10123333 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Car Parks CARPK North Street Car Park Security Services - Cash Coil D629 24/08/2017 357244 Purchase Ledger Invoice 282.53 Revenue KINGS ARMOURED SECURITY SERVICES LTD 10123333 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Car Parks CARPK Watergate Car Park Security Services - Cash Coil D629 24/08/2017 357244 Purchase Ledger Invoice 282.53 Revenue KINGS ARMOURED SECURITY SERVICES LTD 10123333 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Car Parks CARPK Wehams the Noter Car Park Security Services - Cash Coil D629 24/08/2017 357244 Purchase Ledger Invoice 293.98 Revenue KINGS A	South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG State Care Services 32UG Capital Program - General Fund 32UG State Program - General Fund 32UG Capital Program - General Fund 32UG Program - General Fund 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG I Stervices	RESHOU 981 HOSING HOSING PRODEV PRODEV RESHOU 981 STRCAR 981 981 981 PEOORG REPCON INFOMG	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements T. Repairs And Improvements T. Works Team Capital Program - General Fu Capital Program - General Fu	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 588 Training & Direct & Corporate 981 Capital Program - General Fund 588 Training & Direct & Corporate 922 Centralised Mobile Phone (GI)	Main Contract Floor Coverings Froor Coverings Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Main Contract Consumable Materials (Vehicle) Main Contract Main Contract Training Costs Centralised Ext Printing Telephones (Mobiel/Pagers)	D501 G150 B650 B650 B100 B100 B303 G150 D405 G150 G150 A300 D533 D664	03/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 10/08/2017	355937 357736 357736 356004 356006 357087 357020 357373 357442 357443 357444 357340 357263 356285	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 393 Revenue 4287 Capital 886.46 Revenue 277.6 Capital 292 Capital 300.4 Capital 253 Revenue 11950 Revenue 3909.77 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD J HER FLOORS LTD JOHN PEBERDY PARTNERSHIP J T LORD & SON (SLEAFORD) LTD JUBILEE CHURCH LIFE CENTRE JUBILES CHURCH LIFE CENTRE	10000309 10133657 10000304 10000304 10000304 10000304 10000304 10125993 10133988 10128588 10128588 10128588 10128588 10128588 10127557
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South Kesteven District Council 32UG Venues & Facilities Management VENFAC Car Parks CARPK Cattlemarket Car Park Security Services - Cash Coll D629 24/08/2017 357244 Purchase Ledger Invoice 284.31 Revenue KINGS ARMOURED SECURITY SERVICES LTD 10123333 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Car Parks CARPK Month Steet Car Park Security Services - Cash Coll D629 24/08/2017 357244 Purchase Ledger Invoice 363.39 Revenue KINGS ARMOURED SECURITY SERVICES LTD 10123333 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Car Parks CARPK Watergate Car Park Security Services - Cash Coll D629 24/08/2017 357244 Purchase Ledger Invoice 28.253 Revenue KINGS ARMOURED SECURITY SERVICES LTD 10123333 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Car Parks CARPK Welham St M-Storey Car Park Security Services - Cash Coll D629 24/08/2017 357244 Purchase Ledger Invoice 283.98 Revenue KIN	South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG State Care Services 32UG Capital Program - General Fund 32UG State Program - General Fund 32UG Capital Program - General Fund 32UG Icapital Program - Gener	RESHOU 981 HOSING HOSING PRODEV PRODEV PRODEV 981 STRCAR 981 981 PEOORG REPCON INFOMG INFOMG VENFAC	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Tr. Repairs And Improvements Tr. Works Team Capital Program - General Fu Capital Program - General Fu Centralised Mobile Phone (Gf Centralised Mobile Phone (Gf Centralised Mobile Phone (Gf People & Org Development Art Centres	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Capital Program - General Fund WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund	Main Contract Floor Coverings Floor Coverings Premises Maintenance Premises Maintenance Specified Works Main Contract Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Training Costs Centralised Ext Printing Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Consultant's Fees Workshop Fees	D501 G150 B650 B650 B100 B100 B303 G150 D405 G150 G150 G150 A300 D533 D664 D664 D664 D605 D514	03/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 10/08/2017 10/08/2017 17/08/2017	355937 357735 357735 356004 356006 357087 357087 357373 357442 357442 357444 357340 357263 3578747 357874 357874 357685	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 3493 Revenue 280 Revenue 280 Revenue 277.6 Capital 386.46 Revenue 277.6 Capital 300.4 Capital 292 Capital 300.4 Revenue 11950 Revenue 3909.77 Revenue 3485.22 Revenue 3723.87 Revenue 750 Revenue 500 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD JOHN PEBERDY PARTNERSHIP J TLORD & SON (SLEAFORD) LTD JUBILEE CHURCH LIFE CENTRE KCOM GROUP PLC KCOM GROUP PLC KCOM GROUP PLC KEALEY HR LTD KEALEY HR LTD	1000304 10133657 10003304 10000304 10000304 10000304 10000304 10125993 10128588 10128588 10128588 10128588 10127557 10127557 10127557 10127557 10127557
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General Fund 995 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team 586 Works Team 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 934 Centralised Mobile Phone (Gf) 935 Centralised Mobile Phone (Gf) 936 Centralised Mobile Phone (Gf) 937 Centralised Mobile Phone (Gf) 938 Centralised Mobile Phone (Gf) 939 Centralised Mobile Phone (Gf) 931 People & Org Development 947 ARTSC Stamford Arts Centre 951 Repairs And Improvements Team CARPK Cattlemarket Car Park</td> <td>Main Contract Floor Coverings Floor Coverings Premises Maintenance Premises Maintenance Specified Works Main Contract Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Contract Training Costs Centralised Ext Printing Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Consultant'S Fees Workshop Fees Workshop Fees Workshop Fees Premises Maintenance</td> <td>D501 G150 B650 B650 B100 B100 B303 G150 G150 G150 G150 G150 D533 D664 D664 D605 D514 D514 B100 D629</td> <td>03/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017</td> <td>355937 357735 357735 357736 356004 356006 357020 357373 357424 357444 357263 356285 356285 356380 357874 357062 357279 357402</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 3492 Revenue 280 Revenue 280 Revenue 277.6 Capital 292 Capital 292 Capital 253 Revenue 277.8 Revenue 3909.77 Revenue 3909.77 Revenue 3723.87 Revenue 750 Revenue 733 Revenue 12313.05 Revenue 12313.05 Revenue 284.31 Revenue</td> <td>JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD JJ KERR FLOORS LTD JUBILEE CHURCH LIFE CENTRE KCOM GROUP PLC KEALEY HR LTD REDACTED - 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South Kesteven District Council 32UG Housing HOSING HOSING Sk Communal Facilities Premises Maintenance B100 10/08/2017 356275 Purchase Ledger Invoice 547.27 Revenue KONE PLC 1000339 South Kesteven District Council 32UG Housing HOSING Sk Communal Facilities 595 Sk Communal Facilities Premises Maintenance B100 10/08/2017 356275 Purchase Ledger Invoice 547.27 Revenue KONE PLC 10000339 South Kesteven District Council 32UG Benefits BENFTI Benefits Administration BENAD C Tax Benefits Administration Audit Fees D602 1/0/08/2017 356258 Purchase Ledger Invoice 547.27 Revenue KONE PLC 10000339 South Kesteven District Council 32UG Benefits BENFTI Benefits Administration BENAD C Tax Benefits Administration Audit Fees D602 1/0/08/2017 356258 Purchase Ledger Invoice 1010.5 Revenue KONE PLC 1011147	South Kesteven District Council	32UG Lapital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Venues & Facilities Management	RESHOU 981 HOSING HOSIN	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Tr Repairs And Improvements Tr Works Team Capital Program - General Fu Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Mobile Phone (Gf Centralised Mobile Phone (Gf Centralised Mobile Phone (Gf People & Org Development Art Centres Art Centres Repairs And Improvements Tr Car Parks Car Parks Car Parks	981 Capital Program - General Fund 995 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 981 Capital Program - General Fund 981 Cantralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 934 Centralised Mobile Phone (Gf) 935 Centralised Mobile Phone (Gf) 936 Centralised Service Phone (Gf) 937 Centralised Mobile Phone (Gf) 938 Centralised Mobile Phone (Gf) 939 Centralised Mobile Phone (Gf) 930 Centralised Mobile Phone (Gf) 931 Centralised Mobile Phone (Gf) 932 Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 934 Centralised Mobile Phone (Gf) 935 Centralised Mobile Phone (Gf) 936 Centralised Mobile Phone (Gf) 937 Centralised Mobile Phone (Gf) 938 Centralised Mobile Phone (Gf) 939 Centralised Mobile Phone (Gf) 940 Capital Program - General Fund 940 Phone (Gf) 940	Main Contract Floor Coverings Floor Coverings Premises Maintenance Premises Maintenance Specified Works Main Contract Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Training Costs Centralised Ex Printing Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Consultant'S Fees Workshop Fees Workshop Fees Premises Maintenance Security Services - Cash Coll	D501 G150 B650 B650 B100 B100 B100 G150 G150 G150 G150 G150 D533 D664 D664 D665 D514 B100 D629 D629 D629	03/08/2017 31/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 24/08/2017	355937 367735 367735 356004 356006 357087 357020 357020 35733 357442 357340 357343 357442 357263 366285 356285 357874 357099 357099 357092 357092 357244 357244 357244 357244 357244	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 3492 Revenue 280 Revenue 280 Revenue 277.6 Capital 292 Capital 300.4 Capital 292 Capital 300.4 Capital 253 Revenue 399.77 Revenue 399.77 Revenue 391.75 Revenue 750 Revenue 750 Revenue 1231.305 Revenue 273.3 Revenue 284.53 Revenue 284.53 Revenue 297.82 Revenue 285.39 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD JUBILEE CHURCH LIFE CENTRE KCOM GROUP PLC KEALEY HR LTD KENDATED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA KEY MANAGEMENT SYSTEMS LTD KINGS ARMOURED SECURITY SERVICES LTD	10000309 100133657 10000304 10000304 10000304 10000304 10000304 10125993 10123868 10128588 10128588 10127557 10127557 10127557 10127557 10127557 10127557 10127557 10123333 10123333 10123333 10123333 10123333 10123333 10123333
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South Kesteven District Council 32UG Benefits BENATI Benefits Administration BENAD C Tax Benefits Admin Audit Fees D602 10/08/2017 356258 Purchase Ledge Invoice 1010.5 Revenue KPMG LLP 10111477	South Kesteven District Council	32UG Lapital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG State Torgram - General Fund 32UG State Housing Repairs 32UG Capital Program - General Fund 32UG Icapital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Lapital Program - General Fund 32UG Icapital Program - General Fund 32UG Venues & Facilities Management	RESHOU 981 HOSING HOSIN	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Tr. Repairs And Improvements Tr. Works Team Capital Program - General Fu Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Mobile Phone (Gf Centralised Mobile Phone (Gf	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities 591 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Capital Program - General Fund Warse Verhicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 934 Centralised Mobile Phone (Gf) 935 Centralised Mobile Phone (Gf) 936 Centralised Mobile Phone (Gf) 937 Centralised Mobile Phone (Gf) 938 Centralised Mobile Phone (Gf) 939 Centralised Mobile Phone (Gf) 930 Centralised Mobile Phone (Gf) 931 Centralised Mobile Phone (Gf) 932 Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 934 Centralised Mobile Phone (Gf) 935 Centralised Mobile Phone (Gf) 936 Centralised Mobile Phone (Gf) 937 Centralised Mobile Phone (Gf) 938 Centralised Mobile Phone (Gf) 939 Centralised Mobile Phone (Gf) 930 Centralised Mobile Phone (Gf) 931 Centralised Mobile Phone (Gf)	Main Contract Floor Coverings Floor Coverings Premises Maintenance Premises Maintenance Specified Works Main Contract Consumable Materials (Vehicle) Main Contract Main Contract Training Costs Centralised Ext Printing Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Consultant's Fees Workshop Fees Workshop Fees Workshop Fees Sourity Services - Cash Coll Security Services - Cash Coll Legal Fees	D501 G150 B650 B650 B100 B303 G150 G150 G150 G150 G150 G150 G150 G150	03/08/2017 31/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 17/08/2017 17/08/2017 17/08/2017 24/08/2017	355937 357735 357735 356004 356006 357087 357020 357020 357342 357442 357442 357443 357263 356285 356285 356285 356285 357279 357092 357279 357279 357244 357244 357244 357244 357244 357244 357244 357244 357244 357244 357244	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1188.34 Revenue 3482 Revenue 3482 Revenue 280 Revenue 280 Revenue 277.6 Capital 380.4 Revenue 277.6 Capital 300.4 Capital 262 Capital 300.4 Capital 263 Revenue 3909.77 Revenue 3909.77 Revenue 3723.87 Revenue 3723.87 Revenue 3723.87 Revenue 284.31 Revenue 284.31 Revenue 284.31 Revenue 284.31 Revenue 284.31 Revenue 285.39 Revenue 287.82 Revenue 289.83 Revenue 289.83 Revenue 301.84 Revenue 301.84 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD JJ KERR FLOORS LTD JUSHEE CHURCH LIFE CENTRE JUSHEE CHURCH LIFE CENTRE JUSHEE CHURCH LIFE CENTRE JUSHEE CHURCH LIFE CENTRE JUSHLEE CHURCH LIFE CENTRE KCOM GROUP PLC KCOM GROUP PLC KCOM GROUP PLC KCOM GROUP PLC KEALEY HR LTD KROM GROUP PLC KEALEY HR LTD KROM GROUP PLC KEALEY HR LTD KROM SAMMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS	10000309 10133657 101000304 10000304 10000304 10000304 10000304 10100304 10102593 1013388 10128588 10128588 10128588 10128588 10127557 10127557 10127557 10127557 10127557 1012753 10128333 10123333 10123333 10123333 10123333 10123333 10123333 10123333
	South Kesteven District Council	32UG Lapital Program - General Fund 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Development Management	RESHOU 981 HOSING	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Tr. Repairs And Improvements Tr. Works Team Capital Program - General Fu Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Mobile Phone (Gf Centralised Mobile Phone (Gf	981 Capital Program - General Fund 995 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 981 Capital Program - General Fund 588 Training & Direct & Corporate 981 Capital Program - General Fund 588 Training & Direct & Corporate 981 Capital Program - General Fund 581 Capital Program - General Fund 582 Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 4RTSC Guidhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre CARPK Guidhall St Carl Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Welham St M-Storey Car Park CARPK Sommunal Facilities	Main Contract Floor Coverings Floor Coverings Premises Maintenance Premises Maintenance Specified Works Main Contract Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Contract Training Costs Centralised Ext Printing Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Consultant's Fees Workshop Fees Workshop Fees Workshop Fees Workshop Fees Security Services - Cash Coll Legal Fees Legal Fees	D501 G150 B650 B100 B100 B303 G150 G150 G150 G150 D603 D604 D604 D604 D605 D614 D614 D614 D629 D629 D629 D629 D629 D629 D629 D629	03/08/2017 31/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 10/08/2017 10/08/2017 17/08/2017 24/08/2017	355937 357735 357735 356004 356005 357087 357020 357020 357373 357442 357444 357340 357243 356285 356285 356285 356285 357279 357402 357244 35724 357	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1188.34 Revenue 3482 Revenue 3482 Revenue 280 Revenue 4287 Capital 886.46 Revenue 277.6 Capital 292 Capital 292 Capital 293 Revenue 3909.77 Revenue 3909.77 Revenue 3909.77 Revenue 3723.87 Revenue 750 Revenue 753 Revenue 281.31 Revenue 282.53 Revenue 282.53 Revenue 283.98 Revenue 284.31 Revenue 363.39 Revenue 284.31 Revenue 383.39 Revenue 284.31 Revenue 383.39 Revenue 383.39 Revenue 383.39 Revenue 383.39 Revenue 383.39 Revenue 384.4 Revenue 287.62 Revenue 287.62 Revenue 287.62 Revenue 288.74 Revenue 287.62 Revenue 287.62 Revenue 387.62 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD JJ KERR FLOORS LTD JOHN PEBERDY PARTNERSHIP JJ LORD & SON (SLEAFORD) LTD JUBILEE CHURCH LIFE CENTRE KCOM GROUP PLC KCOM GROUP PLC KCOM GROUP PLC KCOM GROUP PLC KEALEY HR LTD KEDACTED - PERSONAL DATA REDACTED - SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS	10000309 10133657 10000304 10000304 10000304 10000304 10000304 10000304 10125993 10128588 10128588 10128588 10128588 10128588 10127557 10127557 1013911 10126225 10130717 10126333 10123333
South Kesteven District Council 32UG Benefits BENFIT Benefits Administration BENAD Housing Benefits Administration Addit Fees D602 10/08/2017 356258 Purchase Ledger Invoice 1010.5 Revenue KPMG LLP 10111477	South Kesteven District Council	32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Property Development 32UG Property Development 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Expital Program - General Fund 32UG People & Org Development 32UG Expital Program - General Fund 32UG Ist Services 32UG Ist Services 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Development Management 32UG Housing	RESHOU 981 HOSING	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Repairs And Improvements T. Repairs And Improvements T. Works Team Capital Program - General Fu Capital Program - General Fu Centralised Mobile Phone (Gf Centralised Mobile	981 Capital Program - General Fund 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team 581 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 588 Training & Direct & Corporate 981 Capital Program - General Fund 588 Training & Direct & Corporate 981 Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 813 People & Org Development ARTSC Guidhall Arts Centre 581 Repairs And Improvements Team CARPK Guidhall St Car Park CARPK Guidhall St Car Park CARPK CARPK Welham St M-Storey Car Park CARPK CARPK Welham St M-Storey Car Park CARPK Welham St M-Storey Car Park CARPK Wharf Rd (St Ford) Car Park CARPK Wharf Rd (St Ford) Car Park CARPK CARPK Wharf Rd (St Ford) Car Park CARPK Wharf Rd (St Ford) Car Park CARPK Obevelopment Management 595 Sk Communal Facilities	Main Contract Floor Coverings Premises Maintenance Specified Works Main Contract Main Contract Main Contract Training Costs Centralised Ext Printing Telephones (Mobile/Pagers) Consultant's Fees Workshop Fees Premises Maintenance Security Services - Cash Coll Legal Fees Premises Maintenance	D501 G150 B650 B100 B100 B303 G150 C450 G150 G150 G150 G150 G150 G150 G150 G1	03/08/2017 31/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 17/08/2017 17/08/2017 24/08/2017	355937 357735 357735 356004 356004 356005 357087 357020 357343 357443 357444 357340 357625 356285 356380 357092 357062 357244 357245	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1188.34 Revenue 3482 Revenue 3482 Revenue 3482 Revenue 4287 Capital 886.46 Revenue 277.6 Capital 262 Capital 263 Revenue 11950 Revenue 309.77 Revenue 3485.22 Revenue 4485.22 Revenue 4485.22 Revenue 1231.305 Revenue 1231.305 Revenue 284.31 Revenue 284.31 Revenue 285.39 Revenue 285.39 Revenue 287.32 Revenue 287.33 Revenue 287.34 Revenue 287.35 Revenue 287.36 Revenue 287.37 Revenue 287.38 Revenue 287.39 Revenue 388.39 Revenue 388.39 Revenue 388.39 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD JOHN PEBERDY PARTNERSHIP JOHN PEBERDY PARTNERSHIP J HORD SON (SLEAFORD) LTD JUBILEE CHURCH LIFE CENTRE JW RUDDOCK & SONS KCOM GROUP PLC KCOM GROUP PLC KCOM GROUP PLC KEALEY HR LTD REDACTED - PERSONAL DATA REPACTED - PERSONAL DATA KEY MANAGEMENT SYSTEMS LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS KINGS CHAMBERS KONE PLC	10000309 10133657 10000304 10000304 10000304 10000304 10000304 10000304 10125993 10128588 10128588 10128588 10128588 10128588 10127557 10127557 10127557 10127557 10127557 10127557 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123533
	South Kesteven District Council	32UG Lapital Program - General Fund 32UG Housing 32UG Housing 32UG Housing 32UG Property Development 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Housing 32UG Housing	RESHOU 981 HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING RESHOU 981 STRCAR 981 981 STRCAR 981 981 ISTRCAR 981 981 STRCAR 981 981 STRCAR 981 981 STRCAR STRC	Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Tr. Repairs And Improvements Tr. Works Team Capital Program - General Fu Waste & Recycling Capital Program - General Fu Cantralised Mobile Phone (Gf Centralised Mobile Phone (Gf Pencipe & Org Development Art Centres Art Centres Art Centres Car Parks Car	981 Capital Program - General Fund 995 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 981 Capital Program - General Fund 982 Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) 943 People & Org Development ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre CARPK Quildhall St Car Park CARPK Watergate Car Park COMPAN Watergate Car Park CARPK Watergate Car Park C	Main Contract Floor Coverings Floor Coverings Premises Maintenance Premises Maintenance Specified Works Main Contract Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Training Costs Centralised Ex Printing Telephones (Mobile/Pagers) Consultant'S Fees Workshop Fees Workshop Fees Premises Maintenance Security Services - Cash Coll	D501 G150 B650 B650 B650 B650 B700 B700 B700 B700 B700 B700 B700 B7	03/08/2017 31/08/2017 31/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 17/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017	355937 367735 367735 356004 356006 357087 357020 357020 35733 357442 357340 357343 357442 357340 357263 356285 356285 357874 357099 357099 357099 357092 357244 357244 357244 357244 357244 357244 357244 357244 357244 357244 357244 357244 357244 357245 357245 35725	Purchase Ledger Invoice	4760 Capital 1188 Revenue 1383.84 Revenue 3482 Revenue 3492 Revenue 280 Revenue 280 Revenue 280 Revenue 277.6 Capital 292 Capital 300.4 Capital 263 Revenue 399.77 Revenue 399.77 Revenue 399.77 Revenue 4485.22 Revenue 750 Revenue 733 Revenue 282.53 Revenue 297.82 Revenue 297.82 Revenue 297.82 Revenue 12313.05 Revenue 297.82 Revenue 283.98 Revenue 297.82 Revenue 285.93 Revenue 285.93 Revenue 285.94 Revenue 285.95 Revenue 285.97 Revenue 385.98 Revenue 385.98 Revenue 385.98 Revenue 385.99 Revenue	JD MARSHALL BUILDING & MAINTENANCE LTD J KERR FLOORS LTD JUBILEE CHURCH LIFE CENTRE JUBILEE CHURCH LIFE JUBILEE JUBILEE CHURCH LIFE JUBILEE JUBILEE CHURCH LIFE JUBILEE CHURCH LIFE JUBILEE JUBILEE CHURCH LIFE JUBILEE JUBILEE CHURCH LIFE JUBILEE CHURCH LIFE JUBILEE JUBILEE JUBILEE JUBILEE JUBILEE JUBILEE JUBILEE JUBILEE JUBILEE JUB	10000309 10133657 10000304 10000304 10000304 10000304 10000304 10000304 10125993 10128588 10128588 10128588 10128588 10128588 10127557 10127557 10127557 10127557 10127557 10127557 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123533

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South Kesteven District Council		CORPOR	Corporate Costs			Audit Fees		10/08/2017	356258	Purchase Ledger Invoice			KPMG LLP	10111477
South Kesteven District Council		BUICON	Building Ctrl Partnership		Building Ctrl Partnership	Subscriptions - Personal		24/08/2017	357270 357351	Purchase Ledger Invoice	295	Revenue	LABC EAST MIDLANDS REGION LAMBERT SMITH HAMPTON GROUP LTD	10114460
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property		Miscellaneous Property	Management Charge	D271		357351 357848	Purchase Ledger Invoice	295.99	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	
South Kesteven District Council	32UG Spatial & Economic Growth		Economic Development		Economic Development	Valuation Fees	D612	31/08/2017		Purchase Ledger Invoice	5250	Revenue		10109656
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property		Miscellaneous Property	Management Charge	D271 D271	03/08/2017	355870 356337	Purchase Ledger Invoice	950 965	Revenue Revenue	LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD	10121252 10121252
South Kesteven District Council South Kesteven District Council		PRODEV	Miscellaneous Property Miscellaneous Property			Management Charge Management Charge		17/08/2017	357067	Purchase Ledger Invoice Purchase Ledger Invoice	250	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	1111001	Miscellaneous Property	Management Charge	D271	31/08/2017	357724	Purchase Ledger Invoice Purchase Ledger Invoice	950 950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG Housing	HOSING	Homelessness		Homelessness	Legal Fees	D607	10/08/2017	356521	Purchase Ledger Invoice Purchase Ledger Invoice	750	Revenue	LANDMARK CHAMBERS	10121252
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Art Centres		Guildhall Arts Centre	P/Fees General	D527	10/08/2017	356278	Purchase Ledger Invoice	510	Revenue	LEMPEN PUPPET THEATRE COMPANY	10127297
	· ·	980				Main Contract	G150		356856		16477.89		LIBERTY GAS GROUP	
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra			Main Contract	G150	17/08/2017	356857	Purchase Ledger Invoice Purchase Ledger Invoice	93317.1	Capital Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team		Works Team	Specified Works	B303	17/08/2017	356858	Purchase Ledger Invoice	33976.13	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team		Works Team	Specified Works	B303	17/08/2017	356859	Purchase Ledger Invoice	19849.19	Revenue	LIBERTY GAS GROUP	10128698
	32UG Responsive Housing Repairs	RESHOU	Works Team			Specified Works		17/08/2017	356860	Purchase Ledger Invoice Purchase Ledger Invoice	7166.26	Revenue	LIBERTY GAS GROUP	10128698
		RESHOU	Works Team			Specified Works	B303	17/08/2017	356862	_	464.76	Revenue	LIBERTY GAS GROUP	10128698
	32UG Responsive Housing Repairs 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk			Subcontractor Payments	D628	10/08/2017	356324	Purchase Ledger Invoice Purchase Ledger Invoice	40352	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10120090
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Hra Pension Deficit		Hra Pension Deficit	Pension Contribution	A998	10/08/2017	356632	Purchase Ledger Invoice	16913.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs		Corporate Costs	Pension Contribution	A998	10/08/2017	356632	Purchase Ledger Invoice	54753.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
		DEVMAN	Land Charges		Land Charges	Search Fees	D622	24/08/2017	357439	Purchase Ledger Invoice	3410	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
	32UG Development Management	DEVMAN	Land Charges		Land Charges	Search Fees	D622	24/08/2017	357440	Purchase Ledger Invoice	3502.5	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu		Capital Program - General Fund	Disabled Facilities Grant	G302	31/08/2017	357797	Purchase Ledger Invoice	423	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG Spatial & Economic Growth	SPAECO	Economic Development		Economic Development	Grants & Contributions	D750	31/08/2017	357839	Purchase Ledger Invoice	2000	Revenue	LINCS CHAMBER OF COMMERCE & INDUSTRY	10133525
South Kesteven District Council		VENFAC	Art Centres		Stamford Arts Centre	Film Rent And Expenses	D512	17/08/2017	356872	Purchase Ledger Invoice	466.91	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To			Specified Works	B303	31/08/2017	357761	Purchase Ledger Invoice	630	Revenue	LI DIVINE PHOTOGRAPHY	10134042
South Kesteven District Council	32UG lct Services	INFOMG	Centralised It Budget		Centralised It Budget	It Software Licences	D654	17/08/2017	356840	Purchase Ledger Invoice	900	Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team		Works Team	Casual Payments - Agency	A200	03/08/2017	355874	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council	32UG Housing	HOSING	Tenancy & Neighbourhood		Tenancy & Neighbourhood	Estate Security/Safety	D328	31/08/2017	357796	Purchase Ledger Invoice	372.2	Revenue	L PARKER	10110429
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Car Parks		Welham St M-Storey Car Park	Premises Maintenance	B100	10/08/2017	356373	Purchase Ledger Invoice	316.25	Revenue	L PARKER	10110429
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Structures	B301	10/08/2017	356374	Purchase Ledger Invoice	4524.8	Revenue	I PARKER	10110429
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Structures	B301	17/08/2017	357096	Purchase Ledger Invoice	555.17	Revenue	L PARKER	10110429
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Structures	B301	24/08/2017	357243	Purchase Ledger Invoice	584.11	Revenue	I PARKER	10110429
	32UG Venues & Facilities Management	VENEAC	.,		Play Areas & Open Spaces	Ground Structures		24/08/2017	357453	Purchase Ledger Invoice	349.12	Revenue	I PARKER	10110429
	32UG Venues & Facilities Management	VENEAC	Grantham Special Expense A		Wyndham Park, Grantham	Ground Structures		10/08/2017	356563	Purchase Ledger Invoice	2448	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres		Sports Stadium	Premises Maintenance	B100	10/08/2017	356562	Purchase Ledger Invoice	1598	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370 F	Play Areas & Open Spaces	Ground Structures	B301	03/08/2017	356056	Purchase Ledger Invoice	1170	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces		Play Areas & Open Spaces	Play Equipment	D306	10/08/2017	356249	Purchase Ledger Invoice	826.5	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG Street Care Services	STRCAR	Toilets		Market Deeping Toilets	Cleaning Services	E102	17/08/2017	357079	Purchase Ledger Invoice	1670.63	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Marketing & Promotions	D615	31/08/2017	357852	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONAL DATA	10132358
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC VENFAC	Georgian Festival Georgian Festival		Georgian Festival Georgian Festival	Marketing & Promotions Marketing & Promotions	D615 D615	31/08/2017	357852 357853	Purchase Ledger Invoice Purchase Ledger Invoice	500 500	Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10132358 10132358
				233	Georgian Festival Georgian Festival Development Management					Purchase Ledger Invoice				
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management	VENFAC	Georgian Festival Development Management	233 C	Georgian Festival	Marketing & Promotions	D615 D605	31/08/2017 24/08/2017	357853		500	Revenue Revenue	REDACTED - PERSONAL DATA	10132358
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management	VENFAC DEVMAN	Georgian Festival Development Management Air Pollution	233 C 200 E 281 A	Georgian Festival Development Management Air Pollution	Marketing & Promotions Consultant'S Fees	D615 D605	31/08/2017	357853 357441	Purchase Ledger Invoice Purchase Ledger Invoice	500 699.2	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI	10132358 10100048
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health	VENFAC DEVMAN ENVHEA	Georgian Festival Development Management	233 C 200 E 281 A 581 F	Georgian Festival Development Management Air Pollution Repairs And Improvements Team	Marketing & Promotions Consultant'S Fees Consultant'S Fees	D615 D605 D605	31/08/2017 24/08/2017 31/08/2017	357853 357441 357843	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	500 699.2 472.5	Revenue Revenue Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL	10132358 10100048 10120960
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development	VENFAC DEVMAN ENVHEA PRODEV	Georgian Festival Development Management Air Pollution Repairs And Improvements Te	233 0 200 E 281 A 581 F	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Repairs And Improvements Team	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works	D615 D605 D605 B303	31/08/2017 24/08/2017 31/08/2017 10/08/2017	357853 357441 357843 356645	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	500 699.2 472.5 2572.13	Revenue Revenue Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10132358 10100048 10120960 L 10126618
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Property Development 32UG Property Development	VENFAC DEVMAN ENVHEA PRODEV PRODEV	Georgian Festival Development Management Air Pollution Repairs And Improvements To Repairs And Improvements To	233 0 200 E 281 A 581 F 581 F	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Repairs And Improvements Team	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Specified Works	D615 D605 D605 B303 B303	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017	357853 357441 357843 356645 356647	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800	Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10132358 10100048 10120960 L 10126618 L 10126618
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Property Development	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV	Georgian Festival Development Management Air Pollution Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	233 (C 200 E 281 A 581 F 581 F 581 F	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Specified Works Specified Works	D615 D605 D605 B303 B303 B303	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017	357853 357441 357843 356645 356647 356648	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405	Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10132358 10100048 10120960 L 10126618 L 10126618 L 10126618
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Waste & Recycling	233 (0 200 [2 281 / 581 F 581 F 581 F 581 F WASRE F	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Refuse & Recycling	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Specified Works Specified Works Specified Works Specified Works	D615 D605 D605 B303 B303 B303 B303	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017	357853 357441 357843 356645 356647 356648 356649	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIROMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10132358 10100048 10120960 L 10126618 L 10126618 L 10126618 L 10126618
South Kesteven District Council	a2UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Street Care Services	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV STRCAR	Georgian Festival Development Management Air Pollution Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To	233 (0 200 E 281 / 581 F 581 F 581 F 581 F WASRE F	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Specified Works Specified Works Specified Works Specified Works Asbestos Removal	D615 D605 D605 B303 B303 B303 B303 B303	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017	357853 357441 357843 356645 356647 356648 356649 356994	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87 595	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10132358 10100048 10120960 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG Street Care Services	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR	Georgian Festival Development Management Air Pollution Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Waste & Recycling Waste & Recycling Waste & Recycling	233 (C) 200 E 281 A 581 F 581 F 581 F 581 F WASRE F WASRE F WASRE F WASRE F	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Refuse & Recycling	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Specified Works Specified Works Specified Works Specified Works Asbestos Removal Asbestos Removal	D615 D605 D605 B303 B303 B303 B303 D618	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017	357853 357441 357843 356645 356647 356648 356649 356994 356995	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87 595 300	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIROMMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10132358 10100048 10120960 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Street Care Services	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tw Rep	233 (200 [281] 581] 581] 581] 581] WASRE] WASRE] WASRE] WASRE]	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Retuse & Recycling	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Asbestos Removal Asbestos Removal Asbestos Removal	D615 D605 B303 B303 B303 B303 D618 D618 D618	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017	357853 357441 357843 356645 356647 356648 356649 356994 356995 356996	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87 595 300 250	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIROMMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10132358 10100048 10120960 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Proporty Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Street Care Services	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tv Repairs And Improvements Tv Waste & Recycling	233 (200 E 281 / 581 F 581 F 581 F WASRE F WASRE F WASRE F WASRE F	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Refuse & Recycling	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Abestos Removal Asbestos Removal Asbestos Removal Asbestos Removal	D615 D605 B303 B303 B303 B303 D618 D618 D618 D618 D618	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017	357853 357441 357843 356645 356647 356648 356649 356994 356995 356996 356998	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87 595 300 250 400	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10132358 10100048 10120960 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618 L 10126618
South Kesteven District Council	a2UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Street Care Services	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR STRCAR	Georgian Festival Development Management Air Pollution Repairs And Improvements T. Waste & Recycling	233 (200 [281 / 581 F 581 F 581 F WASRE F WASRE F WASRE F WASRE F	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Refuse & Recycling	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Specified Works Specified Works Specified Works Specified Works Aspector Works Asbestos Removal	D615 D605 B303 B303 B303 B303 D618 D618 D618 D618 D618	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 24/08/2017	357853 357441 357843 356645 356647 356648 356649 356994 356994 356996 356998 357504	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87 595 300 250 400 600	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIROMMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10132358 10100048 10120960 1 10126618 1 10126618 1 10126618 1 10126618 1 10126618 1 10126618 1 10126618 1 10126618 1 10126618
South Kesteven District Council	a2UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Street Care Services	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR STRCAR VENFAC	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Waste & Recycling Georgian Festiwal	233 (200 [281 / A 581 F 581 F 581 F WASRE F WASRE F WASRE F WASRE F WASRE F WASRE F	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Retuse & Recycling Georgian Festival	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Abbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal	D615 D605 D605 B303 B303 B303 B303 D618 D618 D618 D618 D618 D618 D618	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 24/08/2017 10/08/2017	357853 357841 357843 356645 356647 356648 356649 356994 356995 356996 356998 357504 356227	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87 595 300 250 400 600 8398	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIROMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PL	10132358 10100048 10120960 1 10126618 1 10126618
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Street Care Services	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR STRCAR CAR STRCAR STRCAR	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tv. Repairs And Improve	233 (200 E	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Refuse & Recycling Georgian Festival Works Team Grantham Market	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Abbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Prese General	D615 D605 D605 B303 B303 B303 B303 D618 D618 D618 D618 D618 D618 D618 D618	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017	357853 357843 357843 356645 356647 356648 356649 356994 356996 356996 356998 357504 356227 356530	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87 595 300 250 400 600 8398 258.79	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE DONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 1 10126618 1 10133964 10132198
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Profrommental Health 32UG Property Development 32UG Street Care Services 32UG Street Services 32UG Street Services 32UG Street Services	VENFAC DEVMAN ENVHEA ENVHEA PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR VENFAC RESHOU VENFAC	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Repairs And Improvements T. Waste & Recycling Market Star Markets	233 (200 E) 281 F 581 F 581 F 581 F 581 F WASRE F Z33 (200 E)	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Refuse & Recycling Georgian Festival Works Team Grantham Market	Marketing & Promotions Consultant's Fees Consultant's Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal PiFees General Materials Miscellaneous Fees	D615 D605 D605 B303 B303 B303 B303 D618 D618 D618 D618 D618 D618 D618 D618	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 24/08/2017 10/08/2017 10/08/2017 31/08/2017	357853 357441 357843 356645 356647 356648 356649 356994 356996 356998 357504 356227 356530 357730 357730	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 250 250 400 600 600 8398 258.79 260 260 39761.5	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIROMMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI METRO-BOULOT-DODO LIMITED MIDLAND BUILDING PLASTICS LIMITED MID UK RECYCLING LTD	10132358 10100048 10120960 1 10126618 1 10126618
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC DEVMAN ENVHEA ENVHEA PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC VENFAC VENFAC VENFAC	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tv Repairs And Improvements Tv Repairs And Improvements Tv Waste & Recycling Georgian Festival Works Team Markets Markets	233 C 200 E 281 / 581 F 581 F 581 F 581 F WASRE F 233 C 586 WARKE S 200 E 285 C	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Retuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs	Marketing & Promotions Consultant's Fees Consultant's Fees Specified Works Abbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Masterial Masterial Materials Miscellaneous Fees Miscelaneous Fees	D615 D605 D605 B303 B303 B303 B303 D618 D618 D618 D618 D618 D618 D618 D618	31/08/2017 24/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 31/08/2017 31/08/2017	357853 357441 357843 356645 356647 356648 356649 356994 356995 356996 356998 357504 356227 356530 357730	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87 595 300 250 400 600 8398 258.79 260	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 1 10126618 1 1012691 1 10129091
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Property Development 32UG Street Care Services 32UG Street Services 32UG Street Services 32UG Venues & Facilities Management 32UG Development Management	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR VENFAC RESHOU VENFAC DEVMAN	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tv. Repairs And Improvements Tv. Repairs And Improvements Tv. Waste & Recycling Ceorgian Festival Works Team Markets Markets Development Management Control Of Dogs Control Of Dogs	233 C 200 E 281 / 581 F 581 F 581 F 581 F WASRE F 233 C 586 WARKE S 200 E 285 C	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Retuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Abestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Marterials Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Kennelling Fees Kennelling Fees	D615 D605 D605 B303 B303 B303 B303 D618 D618 D618 D618 D618 D618 D618 D618	31/08/2017 24/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 31/08/2017 31/08/2017 31/08/2017	357853 357441 357843 356645 356647 356648 356649 356994 356996 356998 357504 356227 356530 357730 357730	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 250 250 400 600 600 8398 258.79 260 260 39761.5	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIROMMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 1013394 10132991 10130476
South Kesteven District Council	a2UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Development Management	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR VENFAC RESHOU VENFAC VENFAC VENFAC DEVMAN ENVHEA	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Repairs And Improve	233 C 200 I 281 / 581 F 581 F 581 F 581 F WASRE F WASRE F WASRE F WASRE F WASRE F WASRE F 233 C 586 V MARKE C MARKE C 200 I 285 C 285 C	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Retuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Specified Works Specified Works Specified Works Specified Works Abbestos Removal Asbestos Removal Materials Miscellaneous Fees Miscellaneous Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees	D615 D605 D605 B303 B303 B303 B303 D618 D618 D618 D618 D618 D618 D618 D619 D527 D407 D614 D605 D359	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	357853 357441 357843 356645 356645 356648 356648 356994 356995 356998 357504 356227 356523 357730 357730	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87 595 300 250 400 600 8398 258.79 260 260 39761.5 1646.34	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIROMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PL	10132358 10100048 10120960 L 10126618 L 10126618 1 10126618 1 1012691 1 1012691 1 10129091 1 10129091 1 10130476 1 10100432
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Property Development 32UG Street Care Services 32UG Street Services 32UG Services Services Services 32UG Services Services 32UG Services Services 32UG Services Services Services 32UG Services Services Services 32UG Services Services Services 32UG Services Services Services Services 32UG Services Services Services Services 32UG Services Services S	VENFAC DEVMAN ENVHEA ENVHEA PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC VENFAC VENFAC ENVHEA ENVHEA	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tv. Repairs And Improvements Tv. Repairs And Improvements Tv. Waste & Recycling Ceorgian Festival Works Team Markets Markets Development Management Control Of Dogs Control Of Dogs	233 C 200 E 281 F	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Repairs And Repairs And Improvements Team Repairs & Recycling Refuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs Control Of Dogs	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Masterials Miscellaneous Fees Miscellaneous Fees Kennelling Fees	D615 D605 B303 B303 B303 B303 B618 D618 D618 D618 D618 D618 D618 D527 D407 D614 D605 D359	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 31/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017	357853 357441 357843 356645 356647 356649 356994 356996 356998 357504 356227 36523 357730 357730 357728 356225	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87 595 300 250 400 600 8398 258.79 260 260 39761.5 1646.34	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 10120960 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 10133964 10133198 10129091 10129091 10130476 10100432 10100432
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Mealth	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC VENFAC DEVMAN ENVHEA ENVHEA	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tv. Repairs And Improvements Tv. Waste & Recycling Control Of Dops	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Refuse & Recycling Georgian Festival Works Team Grantharm Market Stamford Market Control Of Dogs	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Specified Works Specified Works Specified Works Specified Works Abbestos Removal Asbestos Removal Materials Miscellaneous Fees Miscellaneous Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees	D615 D605 B303 B303 B303 B303 B618 D618 D618 D618 D618 D618 D618 D527 D407 D614 D605 D359	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	357853 357441 357843 356645 356647 356648 356649 356995 356996 356996 357504 356227 356227 356227 357730 357730 357730 357728	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87 595 300 250 600 600 8398 250,7 280 261 261 1646.34 1502.1 1654.6 1654.6	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIROMMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 101020960 1 10120960 1 10126618 1 10126618 1 10126618 1 10126618 1 10126618 1 10126618 1 10126618 1 10126618 1 10126618 1 10123918 1 1012991 1 1012991 1 1012091 1 10130418 1 10130432 1 10100432
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Street Care Services 32UG Responsive Housing Repairs 32UG Venues & Facilities Management 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Mealth	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC VENFAC ENVHEA ENVHEA VENFAC	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr Waste & Recycling Georgian Festival Works Team Markets Markets Markets Markets Control Of Dogs Control Of Dogs Granham Special Expense A	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Repairs & Recycling Refuse & Recycling Georgian Festival Works Team Grantharm Market Stamiford Market Development Management Control Of Dogs Wyndham Park, Grantharm	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Masterials Miscellaneous Fees Miscellaneous Fees Kennelling Fees	D615 D605 D605 B303 B303 B303 B303 D618 D618 D618 D618 D618 D618 D527 D407 D614 D605 D359 D359 D614	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017	357853 3577441 357843 356645 356645 356648 356693 356994 356996 356996 356996 357504 356227 35623 357730 357730 357730 357730 357730 357730 357730 357730	Purchase Ledger Invoice	500 699.2 472.5 2572.13 4800 434.87 595 300 600 600 8398 258.79 260 39761.5 16463.4 1502.1 1658.46	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10102980 10102980 101029618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10123991 10133964 10132198 1012991 10130476 10100432 10100432 10100432
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Property Development 32UG Street Care Services 32UG Street Services	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR STRCAR CONTROL STRCAR S	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tw. Repairs And Improve	233 (200 E 281 E 2	Georgian Festival Development Management Air Pollukion Repairs And Improvements Team Retuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs Control Air Grantham C Tax Benefits Admin	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Abestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Marbetian Removal Asbestos Removal Asbestos Removal Marbetian Removal Asbestos Removal Asbes	D615 D605 D605 B303 B303 B303 B303 B303 D618 D618 D618 D618 D618 D527 D407 D614 D605 D359 D359 D359 D359 D359 D359	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 31/08/2017 31/08/2017 31/08/2017 10/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	357853 357441 357843 356645 356648 356649 356996 356996 356996 357504 35627 35627 357730 357728 356224 356224 356224 356224 356225 357727 356225	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405.6 4800 434.87 595.5 300 600 600 8398 258.79 260 39761.5 1646.34 1502.1 1658.46 441.31	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 10120960 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10132991 10126019 10132199 1012091 10130476 10100432 10100432 101100432 10110352
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Street Care Services 32UG S	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR CONTROL STRCAR STRCAR STRCAR STRCAR STRCAR ENVHEA DEVMAN ENVHEA ENVHEA ENVHEA ENVHEA ENVHEA ENFAC	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Georgian Festival Works Team Markets Development Management Control Of Dogs Control Of Dogs Control Of Dogs Grantham Special Expense A Benefits Administration	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Retuse & Recycling Refuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs Control Of Dogs Control Of Dogs Wyndham Park, Grantham C Tax Benefits Admin C Tax Benefits Admin	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Abbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Masbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Consultantia Materials Miscellaneous Fees Miscellaneous Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency	D615 D605 D605 B303 B303 B303 B303 D618 D618 D618 D618 D618 D618 D618 D619 D527 D407 D614 D605 D359 D359 D359 D614 A200	31/08/2017 24/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017	357853 357441 357843 356645 356648 356649 356649 356699 356998 357504 356998 357704 356227 356530 357730 357730 357722 356530 357730 357730 357730 357730	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405.5 4800 434.87 595.5 300 600 8398 258.79 260 260 270 280 280 280 39761.5 1646.3 1502.1 1502.1 1502.1 1502.1 411.3 1411.3 1411.3	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 10120960 10120960 101206618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10133964 10133198 1012091 10130476 1010432 10100432 10100432 10110551 10100551 10100551
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Proporty Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG	VENFAC DEVMAN ENYHEA PRODEV PR	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Waste & Recycling Georgian Festival Works Team Markets Development Management Control Of Dogs Control Of Dogs Control Of Dogs Control Of Dogs Control No Special Expense A Benefits Administration Benefits Administration	233 C 200 C 281 J 581 F 581 F 581 F 581 F 581 F 581 F WASRE F WASRE F WASRE F WASRE F WASRE F WASRE F C 233 C 285	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Reduse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs Co	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Marberials Miscellaneous Fees Consultant'S Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D615 D605 D605 B303 B303 B303 B303 B303 B303 B303 B3	31/08/2017 24/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 31/08/2017 31/08/2017 10/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	357853 357441 356645 356647 356648 356649 356698 356998 357504 356998 357750 356530 357730 357728 356225 357728 356225 3577272 356827 356827	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405.5 4800 434.87 595.5 300 600 600 600 8388 258.79 260 39761.5 1646.34 1502.1 1658.46 514 411.31 411.31	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 101020960 1010206618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101026618 101032198 101032198 101032198 10100432 10100432 10100432 10100432 10100432 10100432 101006511 101006511
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Property Development 32UG Street Care Services 32UG Street Services 32UG Penues & Facilities Management 32UG Penues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Benefits 32UG Benefits	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR VENFAC VENFAC VENFAC VENFAC ENVHEA ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT BENFIT	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tr. Repairs And Improvements Tv. Waste & Recycling Waste & Recy	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Repairs & Recycling Refuse & Recycling Georgian Festival Works Team Grantham Market Stamiford Market Development Management Control Of Dogs Control Of Dogs Control Of Dogs Control Of Dogs Wyndham Park, Grantham C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin	Marketing & Promotions Consultant's Fees Consultant's Fees Specified Works Abestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Miscelancous Fees Miscelancous Fees Miscelancous Fees Miscelancous Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency	D615 D605 D605 B303 B303 B303 B303 D618 D618 D618 D618 D618 D618 D618 D618	31/08/2017 24/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	357853 357441 357843 356645 356648 356649 356996 356996 356996 357504 35623 357730 357730 357730 357728 356224 356936 357727 356859 357727 356859 356937	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87 300 250 400 600 600 8398 258.79 260 39761.5 1646.34 1502.1 1658.46 514 411.31 411.31 411.31	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIROMMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 10120960 101206618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10132198 10129911 10132193 10129911 10130432 1010432 1010432 1010432 1010432 1010432 10106311 10108511 10108511
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Street Care Services 32UG Venues & Facilities Management 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR STRCAR CONTROL STRCAR S	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Waste & Recycling Georgian Festival Works Team Markets Markets Markets Markets Markets Control Of Dogs Control Of Dogs Granham Special Expense A Benefits Administration Benefits Administration Benefits Administration Benefits Administration Benefits Administration	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Repairs & Recycling Refuse & Recycling Georgian Festival Works Team Grantham Market Stamiford Market Development Management Control Of Dogs Control Of Dogs Control Of Dogs Control Of Dogs Wyndham Park, Grantham C Tax Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Abbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Materials Miscellaneous Fees Consultant'S Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency	D615 D605 D605 B303 B303 B303 B303 D618 D618 D618 D618 D618 D618 D527 D407 D614 D605 D359 D359 D359 D614 A200 A200 A200 A200 A200	31/08/2017 24/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017	357853 357441 357843 356645 356647 356649 356649 356995 356998 357504 356998 357704 356227 35627 35627 356227 366227 366227 366227 366227 366227 366227 366227 366227 366227 366227 366227 366227 366227 366227 366227 366227 366227 366227 3662	Purchase Ledger Invoice	500 699.2 472.5 2572.13 4800 434.87 595.5 400 600 8398 258.79 260 39761.5 1646.34 1502.1 1658.46 514 411.31 411.31 411.31 411.31	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 10120960 10120960 101206618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10123991 10130961 10
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Proporty Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG Street Services 32UG Services Services 32UG Ser	VENFAC DEVMAN ENYHEA PRODEV PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR CENHAL STRCAR ST	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr Waste & Recycling Ceorgian Festival Works Team Markets Markets Development Management Control Of Dogs Control Of Benefits Administration	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Repairs & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Georgian Festival Works Team Grantham Market Development Management Control Of Dogs Con	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Absetsor Semoval Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Marbetial Materials Miscellaneous Fees Consultant'S Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency	D615 D605 B303 B303 B303 B303 B503 B503 B618 D618 D618 D618 D618 D618 D618 D618 A000 A200 A200 A200	31/08/2017 24/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 11/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017	357853 357441 356645 356647 356647 356649 356995 356996 356996 357504 356530 357730 357728 356224 356224 356897 356897 356897 356897 356897 356897 356897	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405.5 4800 434.87 595.5 300 600 8398 259.79 260 39761.5 1645.34 1502.1 1655.46 411.31 411.31 411.31 411.31 411.31	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 101020960 101026618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10123991 10133946 10133946 10133946 1013091 1010432 1010432 1010432 1010432 1010631 10108511 10108511 10108511
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Str	VENFAC DEVMAN ENVHEA PRODEV PR	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Georgian Festival Works Team Markets Development Management Control Of Dogs Control Of Dogs Control Of Dogs Grantham Special Expense A Benefits Administration	233 (200 L) 281 / 4 (581 F) 581 F 581 F 581 F 581 F WASRE F WA	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Repairs & Recycling Refuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs Control Of Dog	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Abbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Masbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Frees Geneval Materials Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Kennelling Fees Kennelling Fees Kennelling Fees Miscellaneous Fees Casual Payments - Agency	De15 De05 De05 B303 B303 B303 B303 B303 B303 B303 B3	31/08/2017 24/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 31/08/2017 31/08/2017 10/08/2017 31/08/2017	357853 357441 357843 356645 356648 356649 356649 356995 356998 357504 356998 357730 35	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405.5 4800 434.87 595.5 300 600 8398 258.79 260 260 260 39761.5 1646.3 11502.1 11554.6 411.3 141	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 10120960 10120960 101206618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10123991 10130961 10130961 10130961 10130961 10150901 10150901 10150901 10150901 10150901 10150901 10150901 10150901 10150901 10150901 1015091
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Property Development 32UG Street Care Services 32UG Venues & Facilities Management 32UG Pounes & Facilities Management 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Benefits 32UG Housing	VENFAC DEVMAN ENVHEA PRODEV PR	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Waste & Recycling Georgian Festival Works Team Markets Markets Markets Development Management Control Of Dogs Grantham Special Expense A Benefits Administration	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Refuse & Recycling Georgian Pestival Works Team Grantham Market Stamford Market Development Management Control Of Dogs C	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Abestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Masterials Miscellaneous Fees Consultant'S Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency	De15 De05 De05 B303 B303 B303 B303 B303 B303 B303 B3	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 11/08/2017 11/08/2017	357853 357441 357843 356645 356647 356649 356995 356996 356998 357504 356927 35653 357730 357728 356225 357727 356827 356827 356827 356827 356827 356897 356997 366997 366997 366997 366997 366997 366997 366997 366997 366997 366997 366997 366997 366997 366997 366997 36697 36697 36697 36697 36697 36697 36	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405.5 4800 434.87 595.6 300 600 8398 258.79 260 39761.5 1658.46 411.31 411.31 411.31 411.31 411.31 411.31 42.62 300.27 495	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 10120960 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 10120991 10130991 10130991 10130991 1013091 10100432 10100432 10100432 101008511 101008511 101008511 101008511 101008511 101008511 101008511 101008511 101008511 101008511
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Property Development 32UG Street Care Services 32UG Street Services 32UG Services & Facilities Management 32UG Venues & Facilities Management	VENFAC DEVMAN ENYHEA PRODEV PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR ENYHEA ENYHEA ENYHEA ENYHEA ENYHEA ENYHEA ENHEA BENFIT BENFIT BENFIT BENFIT HOSING VENFAC	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Waste & Recycling Georgian Festival Works Team Markets Markets Development Management Control Of Dogs Control Of Dogs Grantham Special Expense A Benefits Administration Benefits Generics	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Retuse & Recycling Refuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs Wyndham Park, Grantham C Tax Benefits Admin Housing Benefits Admin St Communal Facilities Sports Stadium Sports Stadium Sports Stadium Wyndham Park Development Proj	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Abbestos Removal Asbestos Removal Frees General Materials Miscellaneous Fees Miscellaneous Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Casual Payments - Agency Casual Payments -	De15 De05 De05 B303 B303 B303 B303 B303 B303 B303 B3	31/08/2017 24/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 31/08/2017	357853 357441 357843 356645 356648 356649 356996 356996 357996 357730 357728 356224 356224 356224 356997 356227 356897 356997 366997 36	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405.5 4800 434.87 595.5 300 600 600 8398 258.79 260 39761.5 1646.34 1502.1 1658.46 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 101206618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 1013964 10129091 10130991 1012091 10130476 10100432 1010432 1010513 10106511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108311
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Property Development 32UG Street Care Services 32UG Street Services 32UG Services & Facilities Management 32UG Venues & Facilities Management	VENFAC DEVMAN ENVHEA PRODEV PR	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Waste & Recycling Georgian Festival Works Team Markets Development Management Control Of Dogs Control Of Dogs Grantham Special Expense A Benefits Administration	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Retuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Abbestor Removal Asbestor Remo	De15 De05 De05 De05 De05 B303 B303 B303 B303 B303 B303 B303 B3	31/08/2017 24/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 11/08/2017	357853 357441 357843 356645 356647 356649 356649 356998 357904 356998 357504 356927 356530 357730 357730 357728 356227 356227 356227 356237 357728 356227 35627 357728 35627 357728 35693 357787 35699 35787 35787 35787 35787	Purchase Ledger Invoice	500 699.2 472.5 2572.13 4800 434.87 595.6 400 600 8398 258.79 260 39761.5 1646.34 1502.1 1658.46 514 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31 411.31	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 10120960 10120960 101206618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10123991 10130961 10120901 10130961 10120901 10130961 10120901 10130961 10100432 10100432 10100432 10100511 101008511
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Property Development 32UG Street Care Services 32UG Street Services 32UG Services & Facilities Management 32UG Venues & Facilities Management	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR ESHOU VENFAC VENFAC DEVMAN ENVHEA ENVHEA ENVHEA BENFIT BENFIT BENFIT BENFIT HOSING VENFAC VENFAC VENFAC VENFAC VENFAC	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Waste & Recycling Georgian Festival Works Team Markets Development Management Control Of Dogs Erantham Special Expense A Benefits Administration Benefits Admi	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Refuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs Control	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Abestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Marbetial Materials Miscellaneous Fees Consultant'S Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Casual Payments - Agency Casual Payments - Agen	De15 De55 De605 De605 B303 B303 B303 B303 B303 B303 B303 B3	31/08/2017 24/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017 31/08/2017 30/08/2017	357853 357441 356645 356643 356643 356649 356996 356996 356996 357504 356927 35627 356227 36627 36627 36627 36627 36627 36627 36627 36627 36627 36627 36627	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405.5 4800 434.87 595.5 300 600 600 8388 259.79 260 33761.5 1646.34 1502.1 1658.46 514 411.31	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 10120960 101206618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10123198 10129091 10130476 1010432 10106511 10106511 10108511 10108511 10108511 101003398 10003398 10003398 10003398 10003398
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care S	VENFAC DEVMAN EVENFAC DEVMAN PRODEV P	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Repairs And Improvement Management Control Of Dogs Control Of Dogs Control Of Dogs Grantham Special Expense A Benefits Administration	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Repairs And Repairs Refuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs Scontrol Of Dogs Control Of Dogs	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Abestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Masbestos Removal Asbestos Remo	De15 De05 De05 De05 De05 B303 B303 B303 B303 B303 B303 B303 B3	31/08/2017 24/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 31/08/2017	357853 357441 357843 356645 356648 356649 356649 356699 356998 357504 356998 357504 356927 356530 357787	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405.5 4800 434.87 595.5 300 600 8098 258.79 260 260 39761.5 1646.34 1502.1 11554.46 514 411.31 411.31 411.31 822.82 300.27 495.5 926 260 1400 4000 3000	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIROMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PL	10132358 10100048 10120960 10120960 10120960 101206618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 1012391 1012091 1013094 1013094 1013095 10100432 10100432 101005511
South Kesteven District Council	2016 Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG S	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR CONTROLO STRCAR	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Waste & Recycling Georgian Festival Works Team Markets Markets Markets Markets Morks Team Markets Marke	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Refuse & Recycling Georgian Pestival Works Team Grantham Market Stamford Market Development Management Control Of Dogs Cont	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Asbestos Removal Asbe	De15 De	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 13/08/2017 13/08/2017 13/08/2017 13/08/2017 13/08/2017 13/08/2017 13/08/2017 13/08/2017 13/08/2017 13/08/2017 13/08/2017 13/08/2017 13/08/2017 13/08/2017 13/08/2017 13/08/2017	357853 357441 357843 356645 356647 356649 356995 356998 357903 3577504 356927 356530 357730 357728 356727 356225 357730 357728 356225 357730 357728 356225 357737 35728 356225 357737 35704 356936 357787 35704 35704 35704 35708 35	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 1405 1405 4800 434.87 595.6 300 250 400 600 8398 258.79 260 39761.5 16463.44 1131 411.31	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE MCH	10132358 10100048 10102080 10102080 10102080 101020618 101020618 101020618 101020618 101020618 101020618 101020618 101020618 101020618 101020618 101020618 101020618 101020618 101020618 101020618 101000432 101000432 101000398 10000398 10000398 10101398 1010139 1010139 1010139 1010139 1010139
South Kesteven District Council	2016 Venues & Facilities Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG S	VENFAC DEVMAN ENVHEA PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR CESHOU VENFAC VENFAC DEVMAN ENVHEA ENVHEA ENVHEA ENFIT BENFIT BENFIT BENFIT BENFIT BENFIT BENFIT HOSING VENFAC VENFAC VENFAC VENFAC HOSING FINSER HOSING PSINSER HOSING 981	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Waste & Recycling Georgian Festival Works Team Markets Markets Development Management Control Of Dogs Control Of Dogs Grantham Special Expense A Benefits Administration Benefits	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Refuse & Recycling Georgian Pestival Works Team Grantham Market Stamford Market Development Management Control Of Dogs Cont	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Abbestos Removal Asbestos Removal Frees General Materials Miscellaneous Fees Konnelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Miscellaneous Fees Casual Payments - Agency Casual	De15 De	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 31/08/2017	357853 357441 357843 356645 356648 356649 356699 356995 356998 357904 356927 356530 357730	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405.5 4800 434.67 595.5 300 600 600 600 250 260 260 3761.5 1646.34 1502.1 1658.46 514 411.31 411.31 411.31 411.31 411.31 411.31 622.62 300.27 495 92.6 260 1400 3000 3000 1975 795	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 10120960 101206618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10123961 1013394 1013394 1013394 10120991 10130476 10100432 10100432 10100511 10108511 10108511 10108511 10100398 10100398 1010398 1010398 101
South Kesteven District Council	32UG bevelopment Management 32UG Development Management 32UG Environmental Health 32UG Property Development 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Street Care Services 32UG Street Servic	VENFAC DEVMAN ENVHEA PRODEV PR	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Waste & Recycling Georgian Festival Works Team Markets Development Management Control Of Dogs Control Of Dogs Control Of Dogs Grantham Special Expense A Benefits Administration Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Risk Citizens Advice Bureau Capital Program - General Fu Accountancy & Ri	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Retuse & Recycling Refuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs Control Of D	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Asbestos Removal Asbe	De15 De16 De06 De06 De06 De06 De06 De06 De06 De0	31/08/2017 24/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017	357853 357441 357843 356645 356647 356649 356649 356998 35790 356998 357504 356927 356527 35673 357728 357728 357728 35677 357728 357728 35677 356827 356827 356827 356827 356827 356827 356827 356827 35787	Purchase Ledger Invoice	500 699.2 472.5 2572.13 4800 434.87 595.5 4800 600 8398 258.79 280 39761.5 1646.34 1502.1 1658.6 514 411.31	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 10120960 10120960 101206618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10123991 10130961 10130961 10130961 10130961 10100432 10100432 10100511 10100511 10100511 10100511 10100398 10103388 101338 101338 1
South Kesteven District Council	32UG Venues & Facilities Management 32UG Development Management 32UG Property Development 32UG Street Care Services 32UG S	VENFAC DEVMAN EVENFAC DEVMAN PRODEV P	Georgian Festival Development Management Air Pollution Repairs And Improvements Tr. Waste & Recycling Georgian Festival Works Team Markets Development Management Control Of Dogs Remains Administration Benefits Administration Be	233	Georgian Festival Development Management Air Pollution Repairs And Improvements Team Refuse & Recycling Georgian Festival Works Team Grantham Market Stamford Market Development Management Control Of Dogs	Marketing & Promotions Consultant'S Fees Consultant'S Fees Specified Works Spe	De15 De15 De605 De618 De	31/08/2017 24/08/2017 31/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 11/08/2017	357853 357441 356645 356643 356643 356649 356693 356996 356998 357504 35693 357730 357722 356530 357728 356225 357727 356897 356897 357083 357787 357083 357787 357083 357787	Purchase Ledger Invoice	500 699.2 472.5 2572.13 1405 4800 434.87 595.5 500 600 600 8398 258.79 260 39761.5 1646.34 1502.1 1658.46 411.31	Revenue	REDACTED - PERSONAL DATA MARK WINKLEWSKI MAS ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & P	10132358 10100048 10120960 10120960 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 101206618 10120618 10120611 10132198 10120901 10130476 10100432 10100432 10100432 101005511 101005511 101005511 101005511 101005511 101003398 1000398 100133962 10113380 101133962 10113380 101133962

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South Kesteven District Council 32UG Legal & Democratic LEGDEM Register Of Electors 162 Register Of Electors Casual Payments - Agency A200 31/08/2017 357721 Purchase Ledger Invoice 410.7 Revenue NEXT S	POST LTD(CREDIFON) 1012278
	/ARK & SHERWOOD D C 1000041
	T STEP RECRUITMENT 1010851
South Kesteven District Council 32UG Street Care Services STRCAR Waste Management WASMA Waste & Recycling Management Casual Payments - Agency A200 24/08/2017 357380 Purchase Ledger Invoice 448.72 Revenue NEXT S	T STEP RECRUITMENT 1010851
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South Kesteven District Council 32UG Reputation, Consult & Comms REPCON Reputation, Comms, Consults 666 Reputation, Comms, Consults Licences D804 10/08/2017 356525 Purchase Ledger Invoice 1830 Revenue NLA ME	MEDIA ACCESS LIMITED 1010241
South Kesteven District Council 32UG Environmental Health ENVHEA Health & Safety Enforcement 280 Health & Safety Enforcement Legal Fees D607 03/08/2017 355939 Purchase Ledger Invoice 1350 Revenue NO5 CH	CHAMBERS LTD 1010070
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	LIMITED 1012229
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Car Parks CARPK Wharf Rd (St'Ford) Car Park Subcontractor Payments D628 10/08/2017 356571 Purchase Ledger Invoice 859.66 Revenue NSL LIII	LIMITED 1012229
	M LIFT SERVICES LTD 1000042
South Kesteven District Council 32UG Property Development PRODEV Repairs And Improvements To 81 Repairs And Improvements Team Specified Works B303 17/08/2017 357082 Purchase Ledger Invoice 1669 Revenue OBAM1	M LIFT SERVICES LTD 1000042
South Kesteven District Council 32UG Property Development PRODEV Repairs And Improvements Team Specified Works B303 24/08/2017 357451 Purchase Ledger Invoice 3238 Revenue OBAM1	M LIFT SERVICES LTD 1000042
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 0bisabled Facilities Grant G302 24/08/2017 357294 Purchase Ledger Invoice 4573.12 Capital OBAM1	M LIFT SERVICES LTD 1011384
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund Disabled Facilities Grant G302 31/08/2017 357799 Purchase Ledger Invoice 2370 Capital OBAM1	M LIFT SERVICES LTD 1011384
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 0isabled Facilities Grant G302 31/08/2017 357800 Purchase Ledger Invoice 3695.86 Capital OBAM1	M LIFT SERVICES LTD 1011384
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South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund Disabled Facilities Grant G302 31/08/2017 357867 Purchase Ledger Invoice 870 Capital OBAM1	M LIFT SERVICES LTD 1011384
	RTON (UK) LTD 1000044
	CONSTRUCTION LTD 1000044
South Kesteven District Council 32UG Housing HOSING Travellers Rest Caravan Site 411 Travellers Rest Caravan Site Ground Structures B301 10/08/2017 356458 Purchase Ledger Invoice 5175 Revenue PAG CO	CONSTRUCTION LTD 1000044
South Kesteven District Council 32UG Housing HOSING Travellers Rest Caravan Site 411 Travellers Rest Caravan Site 411 Travellers Rest Caravan Site Ground Structures B301 17/08/2017 357091 Purchase Ledger Invoice 830 Revenue PAG Co	CONSTRUCTION LTD 1000044
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South Kesteven District Council 32UG Property Development PRODEV Miscellaneous Property MISCP Miscellaneous Property Premises Maintenance B100 17/08/2017 357092 Purchase Ledger Invoice 275 Revenue PAG CO	CONSTRUCTION LTD 1000044
	CONSTRUCTION LTD 1000044
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Grantham Special Expense A GRSEA Wyndham Park, Grantham Ground Structures B301 10/08/2017 356313 Purchase Ledger Invoice 645 Revenue PAG CO	CONSTRUCTION LTD 1000044
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South Kesteven District Council 32UG Venues & Facilities Management VENFAC Leisure Centres LEISC Deepings Leisure Centre Ground Structures B301 10/08/2017 356564 Purchase Ledger Invoice 598 Revenue PAG CO	CONSTRUCTION LTD 1000044
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South Kesteven District Council 32UG Venues & Facilities Management VENFAC Leisure Centres LEISC South Kesteven District Council 32UG Building Control BUICON Building Control BUICON Building Control BUICON Building Control Build	CORPORATEWEAR LTD 1013301 CORPORATEWEAR LTD 1013301 GELLY & MIZEN VETERINARY SURGEONS 1011855 T EXPRESS LTD 1010733 ENIX SOFTWARE LTD 1000045 WINING OFFICERS SOCIETY 10103392 T-P LTD 1013393 T-P LTD 10103392 T-P LTD 10103393 T-P LTD 10103703 T-P LTD 10133703 T-P LTD 10103703 T-P LTD 10103703 T-P LTD 10133703 T-P LTD 10103703 T-
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South Kesteven District Council 32UG Venues & Facilities Management VENFAC Leisure Centres LEISC Sports Stadium Premises Maintenance B100 1008/2017 356305 Purchase Ledger Invoice 281.45 Revenue PGL CC South Kesteven District Council 32UG Building Control BUICON Building Ctrl Partnership Protective Citothing D501 1008/2017 35625 Purchase Ledger Invoice 281.45 Revenue PGL CC South Kesteven District Council 32UG Building Control BUICON Building Ctrl Partnership Protective Citothing D501 1008/2017 356252 Purchase Ledger Invoice 250.23 Revenue PGL CC South Kesteven District Council 32UG Building Control BUICON Building Ctrl Partnership Protective Citothing D501 1008/2017 356255 Purchase Ledger Invoice 502.3 Revenue PGL CC South Kesteven District Council 32UG Building Control BUICON Building Ctrl Partnership Protective Citothing D501 1008/2017 356255 Purchase Ledger Invoice 502.3 Revenue PGL CC South Kesteven District Council 32UG Building Control BUICON Building Ctrl Partnership Protective Citothing D501 1008/2017 356255 Purchase Ledger Invoice D50.23 Revenue PGL CC South Kesteven District Council 32UG Building Ctrl Partnership Protective Citothing D501 1008/2017 356255 Purchase Ledger Invoice D50.23 Revenue PGL CC South Kesteven District Council 32UG Building Ctrl Partnership Protective Citothing D501 1008/2017 356255 Purchase Ledger Invoice D50.23 Revenue PGL CC South Kesteven District Council 32UG Building Ctrl Partnership Protective Citothing D501 1008/2017 356255 Purchase Ledger Invoice D50.23 Revenue D501 1008/2017 356255 Purchase Ledger Invoice D50.24 Revenue D501 1008/2017 356256 Purchase Ledger Invoice D50.24 Revenue D501 1008/2017 356256 Purchase Ledger Invoice D50.24 Revenue D501 1008/2017 356256 Purchase Ledger Invoice D501 1008/2017 3	CORPORATEWEAR LTD 1013301 CORPORATEWEAR LTD 1013301 GELLY & MIZEN VETERINARY SURGEONS 1011855 T EXPRESS LTD 1010733 T EXPRESS LTD 1010733 ENIX SOFTWARE LTD 1000045 NNING OFFICERS SOCIETY 1019339 T-P LTD 1013392 T-P LTD 1013392 T-P LTD 1013393 T-P LTD 1000045 TAL CHOICES T/A ONEPOST 101275
South Kesteven District Council 32LIG Venues & Facilities Management VENPAG Leisure Centres LEISC Sports Stadium Premises Maintenance B100 10/08/2017 356:235 Purchase Ledger Invoice 28.14 & Revenue PAG CC South Kesteven District Council 32LIG Building Control BUICON Building Cirl Partnership 106 Building Cirl Partnership Protective Cothing D501 10/08/2017 356:252 Purchase Ledger Invoice 28.14 & Revenue PAG CC South Kesteven District Council 32LIG Building Control BUICON Building Cirl Partnership Protective Cothing D501 10/08/2017 356:252 Purchase Ledger Credit Note -256:3 Revenue PCL CC South Kesteven District Council 32LIG Building Control BUICON Building Cirl Partnership Protective Cothing D501 10/08/2017 356:253 Purchase Ledger Credit Note -256:3 Revenue PCL CC South Kesteven District Council 32LIG Building Control BUICON Building Cirl Partnership Protective Cothing D501 10/08/2017 356:255 Purchase Ledger Credit Note -483:76 Revenue PCL CC South Kesteven District Council 32LIG Building Control BUICON Building Cirl Partnership Protective Cothing D501 10/08/2017 356:255 Purchase Ledger Credit Note -483:76 Revenue PCL CC South Kesteven District Council 32LIG Building Cirl Partnership Protective Cothing D501 10/08/2017 356:255 Purchase Ledger Credit Note -483:76 Revenue PCL CC South Kesteven District Council 32LIG Building Cirl Partnership Protective Cothing D501 10/08/2017 356:255 Purchase Ledger Credit Note -483:76 Revenue PCL CC South Kesteven District Council 32LIG Building Cirl Partnership Protective Cothing D501 10/08/2017 356:255 Purchase Ledger Credit Note -483:76 Revenue PCL CC South Kesteven District Council 32LIG Building Cirl Partnership Protective Cothing D501 10/08/2017 356:255 Purchase Ledger Invoice 371:40 Purchase Ledger Invoice S71:6 Revenue PCL C	CORPORATEWEAR LTD 1013301 CORPORATEWEAR LTD 1013301 GELLY & MEZE VETERINARY SURGEONS 1011855 T EXPRESS LTD 1010732 ENIX SOFTWARE LTD 1000046 NINING OFFICERS SOCIETY 1000046 T-P LTD 1013392 T-P LTD 1000046 T-P LTD 1000046 T-P LTD 1013392 T-P LTD 1000046 T-P LTD 1013393 T-P LTD 1013393 T-P LTD 1013371 MIRE PAPER GROUP LTD 101076 DISPLAY & MARKETING LTD 1011365 JOINERY 1013495 DISPLAY & MARKETING LTD 1013390
South Kesteven District Council 32UG Building Control BUICON Building Ctrl Partnership 106 Building Ctrl Partnership Protective Clothing D501 1008/2017 356252 Purchase Ledger Invoice 281.45 Revenue PCL CC South Kesteven District Council 32UG Building Control BUICON Building Ctrl Partnership 106 Building Ctrl Partnership Protective Clothing D501 1008/2017 356252 Purchase Ledger Invoice 281.45 Revenue PCL CC South Kesteven District Council 32UG Building Control BUICON Building Ctrl Partnership 106 Building Ctrl Partnership Protective Clothing D501 1008/2017 356252 Purchase Ledger Invoice 502.3 Revenue PCL CC South Kesteven District Council 32UG Building Control BUICON Building Ctrl Partnership 106 Building Ctrl Partnership Protective Clothing D501 1008/2017 356253 Purchase Ledger Invoice 502.3 Revenue PCL CC South Kesteven District Council 32UG Building Control BUICON Building Ctrl Partnership Protective Clothing D501 1008/2017 356254 Purchase Ledger Invoice 502.3 Revenue PCL CC South Kesteven District Council 32UG Building Control BUICON Building Ctrl Partnership Protective Clothing D501 1008/2017 356254 Purchase Ledger Invoice 571.6 Revenue PCL CC South Kesteven District Council 32UG Building Ctrl Partnership D501 D508/2017 356254 Purchase Ledger Invoice 571.6 Revenue PCL CC South Kesteven District Council 32UG Environmental Health ENVHA Control Of Dogs 285 Control Of Dogs D509 Warden E104 1008/2017 356256 Purchase Ledger Invoice 571.6 Revenue PCL CC South Kesteven District Council 32UG Environmental Health ENVHA Control Of Dogs 285 Control Of Dogs D509 Warden E104 1008/2017 356256 Purchase Ledger Invoice 571.6 Revenue PCL CC South Kesteven District Council 32UG Environmental Health ENVHA Control Of Dogs 285 Control Of Dogs D509 Marken E104	CORPORATEWEAR LTD 1013301 CORPORATEWEAR LTD 1013301 GELLY & MEZEN VETERINARY SURGEONS 101855 GELLY & MEZEN VETERINARY SURGEONS 101855 T EXPRESS LTD 101073 ENIX SOFTWARE LTD 100004 NINIG OFFICERS SOCIETY 1010975 GE LTD 1013392 T-P LTD 100004 TAL CHOICES T/A ONEPOST 101275 CONSTRUCT ARCHAELOGY LTD 101373 MIER PAPER GROUP LTD 1000046 CEBUILD LTD 1011076 MEY CHURCH OF DEEPING ST JAMES 101399 DEC BUILDERS LTD 1011665 JOINERY 101139 DISPLAY & MARKETING LTD 101339 CH TRUCKS & TRAILERS LTD 101339 CH TRUCKS & TRAILERS LTD 101339
South Kesteven District Council 32UG Ueruses & Facilities Management VENFAC Leisure Centres LEISC Sports Stadium Premises Maintenance B100 1008/2017 355205 Purchase Ledger Invoice 28.14.8 Revenue PAG CT	CORPORATEWEAR LTD 1013301 CORPORATEWEAR LTD 1013301 GELLY & MEZEN VETERINARY SURGEONS 1011855 T EXPRESS LTD 1010733 TEXPRESS LTD 1010733 TEXPRESS LTD 1010733 GELTD 10103301 GELTD 10103302 T-P LTD 1011345 T-P LTD 1011345 T-P LTD 1013302 T-
South Kesteven District Council 2016 Wenuse & Facilities Management VENFAC Leisur Centres LEISC Sports Stadium Premises Maintenance BIIO. 1008/2017 356309 Purchase Ledger Invoice 291.46 Revenue PLG CC South Kesteven District Council 2016 Building Corter BUICON Building Corter	CORPORATEWEAR LTD 1013301 CORPORATEWEAR LTD 1013301 GELLY & MEZEN VETERINARY SURGEONS 101855 GELLY & MEZEN VETERINARY SURGEONS 101855 T EXPRESS LTD 101073 ENIX SOFTWARE LTD 1000974 NINIG OFFICERS SOCIETY 1010975 GE LTD 1013392 T-P LTD 1000046 TAL CHOICES T/A ONEPOST 101275 CONSTRUCT ARCHAELOGY LTD 101373 MIER PAPER GROUP LTD 1000046 CEBUILD LTD 1011076 MY CHURCH OF DEEPING ST JAMES 101399 DEC BUILDERS LTD 1011665 JOINERY 101139 DISPLAY & MARKETING LTD 101339 CH TRUCKS & TRAILERS LTD 101339 CH TRUCKS & TRAILERS LTD 101339

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South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC 106	Deepings Leisure Centre Building Ctrl Partnership	Surfaced Structures It Software Purchase		10/08/2017	356297 357260	Purchase Ledger Invoice Purchase Ledger Invoice	495 1873	Revenue	REPLAY MAINTENANCE LTD RESOLUTION DATA MANAGEMENT LTD	10122204 10131127
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Building Ctrl Partnership Works Team	586	Works Team	Fuel	C550	03/08/2017	357260	Purchase Ledger Invoice Purchase Ledger Invoice	407.18	Revenue	RIGHT FUEL CARD COMPANY LIMITED	10131127
South Kesteven District Council	32UG Street Care Services	STRCAR	Street Scene	STRFT	Street Cleansing	Fuel	C550	03/08/2017	356065	Purchase Ledger Invoice	254.3	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	31/08/2017	357763	Purchase Ledger Invoice	455.61	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
	32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees		24/08/2017	357433	Purchase Ledger Invoice	880	Revenue	RJ TREE SERVICES LTD	10119295
			Art Centres	ARTSC		Workshop Fees		10/08/2017	356663	Purchase Ledger Invoice	423	Revenue	ROAMING ROBOTS LTD	10132441
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/08/2017	356007	Purchase Ledger Invoice	11919.03	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017	357454	Purchase Ledger Invoice	117968.18	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017	357455	Purchase Ledger Invoice	174270.87	Capital	ROBERT WOODHEAD LTD	10127289
		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2017	357815	Purchase Ledger Invoice	114968.5	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581		Specified Works	B303	10/08/2017	356628	Purchase Ledger Invoice	1447.55	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356629	Purchase Ledger Invoice	4515.13	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356630	Purchase Ledger Invoice	4734.34	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council		PRODEV	Repairs And Improvements To	581		Specified Works		10/08/2017	356631	Purchase Ledger Invoice		Revenue	ROBERT WOODHEAD LTD	10127289
	32UG Property Development	PRODEV	Repairs And Improvements To	581		Specified Works	B303	10/08/2017	356633	Purchase Ledger Invoice	377.21	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council		PRODEV		581		Specified Works	B303	10/08/2017	356634	Purchase Ledger Invoice	3855.88	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356635	Purchase Ledger Invoice	6377.61	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356636	Purchase Ledger Invoice	26064.28	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/08/2017	355934	Purchase Ledger Invoice	7229.4	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/08/2017	357849	Purchase Ledger Invoice	450	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/08/2017	357851	Purchase Ledger Invoice	8665.73	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	17/08/2017	356877	Purchase Ledger Invoice	3000	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	17/08/2017	356878	Purchase Ledger Invoice	2000	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	17/08/2017	356879	Purchase Ledger Invoice	3000	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Bailiff'S Fees	D604	31/08/2017	357751	Purchase Ledger Invoice	295.45	Revenue	ROSSENDALES LTD	10100030
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	31/08/2017	357829	Purchase Ledger Invoice	675.4	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	03/08/2017	355864	Purchase Ledger Invoice	2303.44	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/08/2017	357033	Purchase Ledger Invoice	1521.8	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/08/2017	357034	Purchase Ledger Invoice	1331.98	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/08/2017	357484	Purchase Ledger Invoice	1206.5	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/08/2017	357749	Purchase Ledger Invoice	1722.47	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	31/08/2017	357861	Purchase Ledger Invoice	3100	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802	10/08/2017	356517	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	10/08/2017	356538	Purchase Ledger Invoice	715.53	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	17/08/2017	356892	Purchase Ledger Invoice	415.95	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	17/08/2017	357043	Purchase Ledger Invoice	4136	Capital	SANDALL ROOFING LTD	10125156
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	10/08/2017	356322	Purchase Ledger Invoice	4399.79	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/08/2017	357430	Purchase Ledger Invoice	108465	Capital	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/08/2017	357432	Purchase Ledger Invoice	584.19	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG Street Care Services	STRCAR	me a .		Abbey Gardens Toilets			04/00/0047	357246	Purchase Ledger Invoice		D	SECURITY SOLUTIONS (NORTHERN) LTD	10105136
	320G Street Care Services	STRUAR	Toilets	TOILE	Abbey Gardens Tollets	Premises Maintenance	B100	24/08/2017	357240	Purchase Leager Invoice	420.42	Revenue	SECURIT SOLUTIONS (NORTHERN) LTD	10105136
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General		10/08/2017	356239	Purchase Ledger Invoice			SELECT SOCIETY	10105136
			Georgian Festival		,		D527							
	32UG Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	10/08/2017	356239	Purchase Ledger Invoice	250	Revenue	SELECT SOCIETY	10127037
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC VENFAC	Georgian Festival Art Centres	233 ARTSC	Georgian Festival Stamford Arts Centre	P/Fees General Film Rent And Expenses	D527 D512	10/08/2017 24/08/2017	356239 357272	Purchase Ledger Invoice Purchase Ledger Invoice	250 350.84	Revenue Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS	10127037 10123311
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk	VENFAC VENFAC FINSER	Georgian Festival Art Centres Accountancy & Risk	233 ARTSC ACCTS	Georgian Festival Stamford Arts Centre Accountancy Services	P/Fees General Film Rent And Expenses Casual Payments - Agency	D527 D512 A200	10/08/2017 24/08/2017 17/08/2017	356239 357272 357077	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	250 350.84 461.05	Revenue Revenue Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD	10127037 10123311 10132991
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	VENFAC VENFAC FINSER FINSER	Georgian Festival Art Centres Accountancy & Risk Accountancy & Risk	233 ARTSC ACCTS ACCTS	Georgian Festival Stamford Arts Centre Accountancy Services Accountancy Services	P/Fees General Film Rent And Expenses Casual Payments - Agency Casual Payments - Agency	D527 D512 A200 A200	10/08/2017 24/08/2017 17/08/2017 24/08/2017	356239 357272 357077 357487	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	250 350.84 461.05 273.75	Revenue Revenue Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SF RECRUITMENT LTD	10127037 10123311 10132991 10132991 10132991 10132991
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	VENFAC VENFAC FINSER FINSER FINSER FINSER FINSER	Georgian Festival Art Centres Accountancy & Risk Accountancy & Risk Accountancy & Risk	233 ARTSC ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS	Georgian Festival Stamford Arts Centre Accountancy Services Accountancy Services Accountancy Services	P/Fees General Film Rent And Expenses Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D527 D512 A200 A200 A200 A200 A200 A200	10/08/2017 24/08/2017 17/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017	356239 357272 357077 357487 357777 356074 356075	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4	Revenue Revenue Revenue Revenue Revenue Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SE RECRUITMENT LTD SF RECRUITMENT LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	VENFAC VENFAC FINSER FINSER FINSER FINSER	Georgian Festival Art Centres Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk	233 ARTSC ACCTS ACCTS ACCTS ACCTS	Georgian Festival Stamford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services	P/Fees General Film Rent And Expenses Casual Payments - Agency	D527 D512 A200 A200 A200 A200	10/08/2017 24/08/2017 17/08/2017 24/08/2017 31/08/2017 03/08/2017	356239 357272 357077 357487 357777 356074	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88	Revenue Revenue Revenue Revenue Revenue Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD	10127037 10123311 10132991 10132991 10132991 10132991
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	VENFAC VENFAC FINSER FINSER FINSER FINSER FINSER	Georgian Festival Art Centres Accountancy & Risk	233 ARTSC ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS	Georgian Festival Stamford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Exchequer Services	P/Fees General Film Rent And Expenses Casual Payments - Agency	D527 D512 A200 A200 A200 A200 A200 A200	10/08/2017 24/08/2017 17/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017	356239 357272 357077 357487 357777 356074 356075	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SE RECRUITMENT LTD SF RECRUITMENT LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk	VENFAC VENFAC FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Georgian Festival Art Centres Accountancy & Risk	233 ARTSC ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS	Georgian Festival Stamiford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services	P/Fees General Film Rent And Expenses Casual Payments - Agency	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017 10/08/2017	356239 357272 357077 357487 357777 356074 356075 356650	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk	VENFAC VENFAC FINSER	Georgian Festival Art Centres Accountancy & Risk	233 ARTSC ACCTS	Georgian Festival Stamford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services	P/Fees General Film Rent And Expenses Casual Payments - Agency	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017 10/08/2017 17/08/2017 24/08/2017 24/08/2017	356239 357272 357077 357487 357777 356074 356075 356075 356650 357078 357253 357488	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk	VENFAC VENFAC FINSER	Georgian Festival Art Centres Accountancy & Risk	233 ARTSC ACCTS	Georgian Festival Stamiford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services	P/Fees General Film Rent And Expenses Casual Payments - Agency	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017 10/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017	356239 357272 357077 357487 357777 356074 356075 356650 357078 357253 357253 357488 357767	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk	VENFAC VENFAC VENFAC FINSER VENFAC	Georgian Festival Art Centres Accountancy & Risk	233 ARTSC ACCTS	Georgian Festival Stamilord Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Gervices	P/Fees General Film Rent And Expenses Casual Payments - Agency Refuse Collection Fees	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 03/08/2017 03/08/2017 10/08/2017 17/08/2017 24/08/2017 31/08/2017 10/08/2017	356239 357272 357077 357487 357777 356074 356075 356650 357078 357253 357253 357253 357748 357767 356600	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 691.25 634.38 643.13	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC	Georgian Festival Art Centres Accountancy & Risk Council Offices Council Offices	233 ARTSC ACCTS	Georgian Festival Stamilord Arts Centre Accountancy Services Accountancy Services Accountancy Services Accountancy Services Exchequer Gervices Exchequer Gervices Exchequer Gervices Exchequer Gervices Exchequer Gervices Grantham Council Offices	P/Fees General Film Rent And Expenses Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 03/08/2017 03/08/2017 10/08/2017 17/08/2017 24/08/2017 24/08/2017 10/08/2017 10/08/2017	356239 357272 357077 357487 357777 356074 356075 356650 357078 357253 357488 357767 356600 356906	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 942.31	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013498
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC FINSER VENFAC VENFAC VENFAC	Georgian Festival Art Centres Accountancy & Risk Council Offices Council Offices Council Offices Art Centres	233 ARTSC ACCTS	Georgian Festival Stamiford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Grantham Council Offices Stamford Arts Centre	P/Fees General Film Rent And Expenses Casual Payments - Agency Refuse Collection Fees Film Equipment	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017 10/08/2017 24/08/2017 24/08/2017 10/08/2017 10/08/2017 10/08/2017	356239 357272 357077 357487 357777 356074 356075 356650 357078 357253 357488 357767 356600 356906 356232	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 942.31 462.21	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SHRED-IT LTD SHRED-IT LTD SHRED-IT LTD SIMPLY LAMPS LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013498 10131498 10131498
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Develop Facilities Management	VENFAC VENFAC VENFAC FINSER VENFAC VENFAC VENFAC DEVMAN	Georgian Festival Art Centres Accountancy & Risk Council Offices Council Offices Output Conservation	233 ARTSC ACCTS AC	Georgian Festival Stamford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Grantham Council Offices Grantham Council Offices Stamford Arts Centre Conservation	P/Fees General Film Rent And Expenses Casual Payments - Agency Education Fees Refuse Collection Fees Film Equipment	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 24/08/2017 24/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017	356239 357272 357077 357487 357777 356074 356075 356650 357078 357253 357488 357767 356600 356906 356906 356922	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 691.25 634.38 643.13 942.31 462.21 358	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SRED-IT LTD SHRED-IT LTD SHRED-IT LTD SIMPLY LAMPS LTD SLS LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10131498 10131494 10131494 10131494 10131494
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Development Management	VENFAC VENFAC VENFAC FINSER VENFAC VENFAC VENFAC VENFAC DEVMAN DEVMAN	Georgian Festival Art Centres Accountancy & Risk Ac	233 ARTSC ACCTS AC	Georgian Festival Stamiford Arts Centre Accountancy Services Accountancy Services Accountancy Services Accountancy Services Exchequer Services Grantham Council Offices Grantham Council Offices Stamford Arts Centre Conservation	P/Fees General Film Rent And Expenses Casual Payments - Agency Felix - Agency Casual Payments - Agency Casual Payments - Agency Felix - Collection Fees Film Equipment Subcontractor Payments Subcontractor Payments	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 31/08/2017 31/08/2017 03/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017	356239 357272 357077 357487 357777 356074 356075 356650 357078 357253 357488 357767 356600 356906 356232 3575434	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 942.31 462.21 358 1400	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SHRED-IT LTD SHRED-IT LTD SIMPLY LAMPS LTD SLS LTD SLS LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10131498 10131498 10131498 10131498 10131498
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Responsive Housing Repairs	VENFAC VENFAC VENFAC VENFAC FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC DEVMAN RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC	Georgian Festival Art Centres Accountancy & Risk Ac	233 ARTSC ACCTS AC	Georgian Festival Stamilord Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Gervices Exchequer Gervices Exchequer Services	P/Fees General Film Rent And Expenses Casual Payments - Agency Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 30/08/2017 10/08/2017 17/08/2017 24/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017	356239 357272 357077 357078 356075 356650 357078 357248 357754 356600 357253 356600 356232 356510 356323	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 691.25 634.38 643.13 942.31 462.21 358 1400 1400	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIRED-IT LTD SIRED-IT LTD SIMPLY_LAMPS LTD SLS LTD SLS LTD SLS LTD	10127037 10123311 10132391 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10131498 10131498 10131498 10131498 10131498
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Development Management 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services	VENFAC VENFAC VENFAC VENFAC VENFAC FINSER CONTROL VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC DEVMAN DEVMAN DEVMAN RESHOU STRCAR	Georgian Festival Art Centres Accountancy & Risk Council Offices Council Offices Council Offices Council Offices Conservation Works Team Street Scene	233 ARTSC ACCTS AC	Georgian Festival Stamiford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Carantham Council Offices Grantham Council Offices Grantham Council Offices Onservation Works Team Street Cleansing	P/Fees General Film Rent And Expenses Casual Payments - Agency Felips Collection Fees Refuse Collection Fees Film Equipment Subcontractor Payments Subcontractor Payments Specified Works Protective Cothing	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 31/08/2017 30/08/2017 10/08/2017 17/08/2017 31/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017	356239 357272 357277 357777 357487 356075 356075 35605 35705 357253 357488 357767 35600 356906 356906 356906 35691 357434 357434 35641 357434	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 462.21 358 1400 1400	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIRED-IT LTD SIRED-IT LTD SIMPLY LAMPS LTD SLS LTD SLS LTD SLS LTD SLS LTD SMI GROUP	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013498 10131498 10131498 10131498 10131498 10131498 10131498 1017559 10117559 10117559 10117559
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services	VENFAC VENFAC VENFAC FINSER VENFAC VENFAC DEVMAN DEVMAN RESHOU	Georgian Festival Art Centres Accountancy & Risk Council Offices Council Offices Art Centres Council Offices Art Centres Conservation Works Tearm Street Scene Waste & Recycling	233 ARTSC ACCTS AC	Georgian Festival Stamiford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Grantham Council Offices Grantham Council Offices Stamford Arts Centre Conservation Works Team Street Cleansing Refuse & Recycling	P/Fees General Film Rent And Expenses Casual Payments - Agency Casual Payments Subcontractor Payments Subcontractor Payments Specified Works Protective Clothing Protective Clothing	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 31/08/2017 03/08/2017 10/08/2017 24/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 11/08/2017 11/08/2017 17/08/2017	356239 357272 357272 357747 357747 357773 356074 356075 3565078 357253 357253 357767 356600 356232 356232 356510 356232 35641 357003	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 942.31 462.21 358 1400 800 431.9 505.94	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SEYENTH ART PRODUCTIONS SE RECRUITMENT LTD SIRED-IT LTD SHRED-IT LTD SIMPLY LAMPS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SMI GROUP SMI GROUP	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10131498 10131498 10131498 10131498 101317559 10117559 10117559 10129607
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Succountancy, Finance & Risk 32UG Succountance, Finance & Risk 32UG Succountance, Finance, Finance, Finance, Finance, Fi	VENFAC VENFAC VENFAC VENFAC VENFAC FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC DEVMAN RESHOU STRCAR VENFAC	Georgian Festival Art Centres Accountancy & Risk Council Offices Council Offices Council Offices Council Offices Art Centres Conservation Works Team Street Scene Waste & Recycling Art Centres	233 ARTSC ACCTS AC	Georgian Festival Stamford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Excheq	P/Fees General Film Rent And Expenses Casual Payments - Agency Felix Equipment Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Protective Clothing Protective Clothing Film Rent And Expenses	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 30/08/2017 03/08/2017 03/08/2017 24/08/2017 24/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017	356239 357272 357277 357077 357487 357077 356075 35605 35605 357078 357253 357488 357767 356600 356903 35693 35693 357484 357003 35703 35703 35703 35703	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 942.31 462.21 1400 1400 800 800 431.9 505.94	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIRED-IT LTD SIMPLY LAMPS LTD SLS LTD SLS LTD SLS LTD SMI GROUP SMI GROUP SOMY PICTURES RELEASING	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131491 101
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER CONTROL VENFAC VENFAC DEVMAN DEVMAN DEVMAN RESHOU STRCAR STRCAR VENFAC	Georgian Festival Art Centres Accountancy & Risk Council Offices Council Offices Council Offices Art Centres Conservation Works Tearm Street Scene Waste & Recycling Art Centres Wyndham Park Development	233 ARTSC ACCTS ATSC 220 ATSC 220 ATSC 220 220 220 220 220 220 220 220 220 22	Georgian Festival Stamilord Arts Centre Accountancy Services Accountancy Services Accountancy Services Accountancy Services Exchequer Services Carantham Council Offices Grantham Council Offices Stamford Arts Centre Conservation Works Team Street Cleansing Refuse & Recycling Stamford Arts Centre Undamford Arts Centre	P/Fees General Film Rent And Expenses Gasual Payments - Agency Casual Payments - Agency Education Fees Feluse Collection Fees Film Equipment Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Film Equipment Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Film Enter Agency Consultant's Fees	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017	356239 357272 357273 357487 357487 356074 356075 357078 357253 357253 357263 357767 356006 356650 357484 357434 356650 356632 356650 356632 356632 356636 356632 356636 366636 36	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 691.25 634.38 643.13 942.31 942.31 1400 1400 800 800 431.9 505.94 358.6 4500	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIR RECRUITMENT LTD SIR RECRUITMENT LTD SIR SECRUITMENT LTD SIR ST RECRUITMENT LTD SIR ST RECRUITMENT LTD SIR ST RECRUITMENT LTD SIR ST RECRUITMENT LTD SIR SIL ST D SILS LTD SILS LTD SILS LTD SILS LTD SIM GROUP SIM GROUP SIM GROUP SOUTHERN GREEN LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10131498 10131498 10131498 10131498 10131498 10131599 1017559 10175697 10129607 10129607 10129607 10129607 10129607 10120507
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Development Management 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC	Georgian Festival Ant Centres Accountancy & Risk Ac	233 ARTSC ACCTS AC	Georgian Festival Stamilord Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Exche	P/Fees General Film Rent And Expenses Gasual Payments - Agency Casual Payments - Agency Set Set Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Film Equipment Subcontractor Payments Subcontractor Payments Subcontractor Payments Protective Cotthing Frotective Cotthing Film Rent And Expenses Consultant'S Fees Consultant'S Fees	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 30/08/2017 31/08/2017 31/08/2017 31/08/2017 31/08/2017 10/08/2017	356239 357272 357272 357487 357777 356074 356075 356075 357078 357783 357783 357783 357488 357767 356906 356906 356903 356903 356903 356903 356903 356903 356903 356903 356903 356903 35743 357003	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 462.21 358 1400 1400 431.9 505.94 358.6 4500 3375	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIRED-IT LTD SIRED-IT LTD SIRED-IT LTD SIMPLY LAMPS LTD SLS LTD SLS LTD SLS LTD SLS LTD SMI GROUP SOMY PICTURES RELEASING SOUTHERN GREEN LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10131498 10131498 10131498 10131498 10131559 10117559
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC FINSER VENFAC	Georgian Festival Art Centres Accountancy & Risk Council Offices Council Offices Council Offices Council Offices Art Centres Wyndham Park Development Wyndham Park Development Car Parks	233 ARTSC ACCTS AC	Georgian Festival Stamford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Carantham Council Offices Grantham Council Offices Grantham Council Offices Onservation Conservation Stamford Arts Centre Conservation Street Cleansing Refuse & Recycling Stamford Arts Centre Wyndham Park Development Proj Wyndham Park Development Proj Wehams It M-Storey Car Park	P/Fees General Film Rent And Expenses Casual Payments - Agency Felips Collection Fees Film Equipment Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Film Equipment Film Rent And Expenses Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Refunds	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10.08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 03/08/2017 17/08/2017 24/08/2017 24/08/2017 17/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 24/08/2017 03/08/2017 03/08/2017 24/08/2017 03/08/2017 24/08/2017	356239 357272 357487 357487 356074 356075 356075 357078 357253 357253 357263 357263 357467 356906 35693 35693 357434 357434 357003 35703 357003 357003	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 691.25 634.38 643.13 942.31 462.21 356 1400 1400 800 431.9 505.94 358.6 4500 3375 263.87	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIRED-IT LTD SIRED-IT LTD SIMPLY LAMPS LTD SLS LTD SLS LTD SLS LTD SLS LTD SMI GROUP SMI GROUP SMI GROUP SMONY PICTURES RELEASING SOUTHERN GREEN LTD SOUTH WEST LINCS CCG	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10131498 10131498 10131498 10131498 1013159 10117559
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Development Management 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC FINSER STORE FINSER VENFAC	Georgian Festival Art Centres Accountancy & Risk Council Offices Art Centres Council Offices Art Centres Conservation Conservation Works Team Street Scene Waste & Recycling Art Centres Wyndham Park Development Wyndham Park Development Wyndham Park Development Wyndham Park Development Arr Parks Granham Special Expense A	233 ARTSC ACCTS AC	Georgian Festival Stamiford Arts Gentre Accountancy Services Accountancy Services Accountancy Services Accountancy Services Exchequer Services Exc	P/Fees General Film Rent And Expenses Casual Payments - Agency Saual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Felius Collection Fees Refuse Collection Fees Protective Ciothing Film Reuther Frotective Ciothing Film Rent And Expenses Consultant's Fees Consultant's Fees Consultant's Fees Refunds Security Services - Patrols	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10/08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 33/08/2017 03/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017	356239 357272 357272 357487 357747 356075 356075 357078 357283 357283 357767 356650 357484 357434 356632 356532 357434 357434 35702 356636 357434 35702 356636 357434 35702 356636 357434 35702 356636 357434 35702 356636 357434 35702 356636 357434 35702 356636 357436 35702 356636 357436 35702 356636 357436 35702 356636 357436 35702 356636 357436 35702 356636 357436 357636 357636 357742 356636 357742 356636 357742 356636	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 942.31 462.21 358 1400 800 431.9 505.94 356.6 4500 3375 263.87 753.75	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SEYENTH ART PRODUCTIONS SEY RECRUITMENT LTD SHRED-IT LTD SHRED-IT LTD SIMPLY LAMPS LTD SLS LTD SLS LTD SLS LTD SLS LTD SMI GROUP SMI GROUP SMI GROUP SOMY PICTURES RELEASING SOUTHERN GREEN LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10131414 10131415 1013145 1013145 1013145 1013145 1013145 1013157 10129607
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Development Management 32UG Street Care Services 32UG Venues & Facilities Management	VENFAC	Georgian Festival Art Centres Accountancy & Risk Ac	233 ARTSC ACCTS AC	Georgian Festival Stamilord Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Exche	P/Fees General Film Rent And Expenses Casual Payments - Agency Saual Payments - Agency Casual Payments - Agency Casual Payments - Agency Feluse Collection Fees Feluse Collection Fees Full Equipment Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Consultant's Fees Consultant's Fees Consultant's Fees Refunds Security Services - Patrols Heating Systems-Maint Contract	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10.08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 24/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017	356239 357272 357272 357487 357074 356074 356075 356075 357078 357078 357078 357078 357078 357078 357078 357078 357078 357078 357078 35708	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 341.3 691.25 634.33 442.21 358 1400 1400 800 431.9 505.94 358.6 4500 3375 263.87 753.75	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIRED-IT LTD SIMPLY LAMPS LTD SIMPLY LAMPS LTD SILS LTD SILS LTD SILS LTD SILS LTD SILS LTD SING GOUP SOMY PICTURES RELEASING SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTH WEST LINCS CCG SPA SECURITY & EVENTS LTD SPEEDY ASSET SERVICES LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131491 10131491 10131492 10131493 1013149 101
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC	Georgian Festival Art Centres Accountancy & Risk Ac	233 ARTSC ACCTS AC	Georgian Festival Stamford Arts Centre Accountancy Services Accountancy Services Accountancy Services Accountancy Services Exchequer Services Carantham Council Offices Grantham Council Offices Stamford Arts Centre Conservation Works Team Street Cleansing Refuse & Recycling Stamford Arts Centre Wyndham Park Development Proj Wyndham Park Grantham Grantham Council Offices Grantham Council Offices	P/Fees General Film Rent And Expenses Casual Payments - Agency Education Fees Refuse Collection Fees Refuse Collection Fees Film Equipment Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Frotective Cothing Protective Cothing Protective Cothing Film Rent And Expenses Consultant's Fees Refunds Security Services - Patrols Security Services - Patrol Heating Systems-Maint Contract Heating Systems-Maint Contract	D527 D512 D512 A200 A200 A200 A200 A200 A200 A200 A2	10.08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 33/08/2017 03/08/2017 17/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 17/08/2017 03/08/2017	356239 357272 357487 357787 356074 356075 356075 357078 357078 357253 357253 357263 357263 357467 356690 356690 356693 356693 357434 357403 357002 356693 357434 35767 357002 35767	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 691.25 634.38 643.13 942.31 462.21 358 800 1400 431.9 505.94 450 358.6 4500 375.6 4500 375.75 595.74	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIRED-IT LTD SIRED-IT LTD SIMPLY LAMPS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SUS LTD SOUTHEN GROUP SONY PICTURES RELEASING SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHEN GREEN LTD SOUTHEN GREEN LTD SOUTHEN GREEN LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10131498 10131498 10131498 1013159 10117559
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Development Management 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Venues & Facilities Management	VENFAC VENFAC FINSER VENFAC	Georgian Festival Art Centres Accountancy & Risk Ac	233 ARTSC ACCTS ACTSC CSPIC COFFIC ARTSC CAPPA GRSEA OFFIC OFFIC OFFIC	Georgian Festival Stamiord Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Excheq	P/Fees General Film Rent And Expenses Gasual Payments - Agency Casual Payments - Agency Felipse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Film Equipment Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Refunds Security Services - Patrols Heating Systems-Maint Contract Heating Systems-Maint Contract Heating Systems-Maint Contract Heating Systems-Maint Contract	D527 D512 A200 A200 A200 A200 A200 A200 A200 A2	10.08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 24/08/2017 17/08/2017	356239 357272 357272 357487 357777 356074 356075 356075 357078 357783 357488 357760 356605 357607 356606 357607 356603 366603 366003 366003 366003 366003 366003 366003 366003 366003 366003 366003 366003 366003 36	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 462.21 358 1400 1400 431.9 505.94 358.6 4500 3375 263.87 555.74	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIRED-IT LTD SIRED-IT LTD SIMPLY LAMPS LTD SLS LTD SLS LTD SLS LTD SLS LTD SUS LTD SUS LTD SOUTHERN GREEN LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD	10127037 10123311 10132991 10131498 10131498 10131498 10131498 10177559 10129607 101
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Development Management 32UG Venues & Facilities Management 32UG Development Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management	VENFAC	Georgian Festival Art Centres Accountancy & Risk Understance Waste & Risk Accountancy & Risk Accountance & Risk Accountance & Risk Accountance	233 ARTSC ACCTS AC	Georgian Festival Stamford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Excheq	P/Fees General Film Rent And Expenses Casual Payments - Agency Sasual Payments - Agency Casual Payments - Agency Sasual Payments - Agency Sasual Payments - Agency Sasual Payments - Agency Sasual Payments - Agency Subcontractor Payments Payments - Agency Casual Payments - Agency Cas	D527 D512 D512 D512 A200 A200 A200 A200 A200 A200 A200 A2	10.08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 24/08/2017 17/08/2017	356239 357272 357487 357777 356074 356075 356075 357078 357078 357078 35708 35728 35	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 942.31 462.21 358 1400 1400 431.9 505.94 450.9 3375 263.87 753.75 955.74	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIRED-IT LTD SIMPLY LAMPS LTD SLS LTD SLS LTD SLS LTD SLS LTD SILS LTD SILS LTD SING GROUP SONY PICTURES RELEASING SOUTHERN GREEN LTD SOUTH WEST LINCS CCG SPA SECURITY & EVENTS LTD SPEEDY ASSET SERVICES LTD SPEET STOR-LE LIMITED	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10131498 10131498 10131498 10131498 10131498 10131498 10131498 10131498 10131759 10117559 10117559 10117559 10117559 10129607 10129607 10129607 10129607 10129607 10129607 1013157 1013157 1013157 1013157 1013157 1013157 1013223 10100263 10100263 1013223
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Development Management 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Street Care Services 32UG Venues & Facilities Management	VENFAC VENFAC FINSER VENFAC VE	Georgian Festival Art Centres Accountancy & Risk Ac	233 ARTSC ACCTS AC	Georgian Festival Stamiord Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Carantam Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Stamford Arts Centre Wyndham Park Development Proj Wyndham Park Development Proj Wyndham St M-Storey Car Park Wyndham Park, Grantham Grantham Council Offices Grantham Council Offices Grantham Council Offices Stamford Arts Centre Building Ctrl Partnership Stamford Arts Centre	P/Fees General Film Rent And Expenses Casual Payments - Agency Felius Collection Fees Refuse Collection Fees Consultants Systems-Maint Contract Beoking Fee Charge Other	D527 D512 D512 D512 A200 A200 A200 A200 A200 A200 A200 A2	10.08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 30/08/2017 30/08/2017 30/08/2017 30/08/2017 30/08/2017 30/08/2017 30/08/2017 40/08/2017	356239 357277 357487 357487 356074 356075 356055 357078 357078 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35703	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 942.31 462.21 358 1400 1400 431.9 505.94 358.6 4	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIS RECRUITMENT LTD SIS LTD SILS LTD SILS LTD SILS LTD SILS LTD SILS LTD SILS LTD SOUTHERN GREUP SONY PICTURGE SELEASING SOUTHERN GREUP SONY PICTURGE SELEASING SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEEDY RISKED STRADA MUSIC	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10131498 10131498 10131498 10131498 10131498 1013159 1017559 10129607 10000538 10133157 1012758 10127
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Development Management 32UG Street Care Services 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC FINSER VENFAC VE	Georgian Festival Art Centres Accountancy & Risk Ac	233 ARTSC ACCTS AC	Georgian Festival Stamiord Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Excheq	P/Fees General Film Rent And Expenses Casual Payments - Agency Feluse Collection Fees Refuse Collection Fees Full Equipment Subcontractor Payments	D527 D512 D527 D512 D512 D512 A200 A200 A200 A200 A200 A200 A200 A2	10.08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017 03/08/2017 17/08/2017 24/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 17/08/2017 10/08/2017	356239 357272 357272 357487 357777 356074 356075 356075 357078 357767 356075 357767 356050 357763 357653 357488 357767 356090 356906 356906 356906 356906 357653 35765 357653 357	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 462.21 358 1400 1400 431.9 255.94 358.6 450.0 3375 263.87 753.75 595.74 1390.11 2599.91 2355 1509.2	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SI RECRUITMENT LTD SIRED-IT LTD SIMED-IT LTD SOUTHEN GREEN LTD SOUTHEN GREEN LTD SPEEDY ASSET SERVICES LTD SPEEDY RISK LTD STORA-FILE LIMITED STORA-FILE LIMITED STRA-AM MUSIC	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 1013149 101314
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Reputation Control 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Reputation Control 32UG Reputation Control 32UG Reputation Control 32UG Reputation Control	VENFAC VENFAC VENFAC VENFAC VENFAC FINSER VENFAC VE	Georgian Festival Art Centres Accountancy & Risk Art Centres Wyndham Park Development Wyndham Park Development Wyndham Park Development Grantham Special Expense A Council Offices Council	233 ARTSC ACCTS AC	Georgian Festival Stamford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Caranthan Council Offices Granthan Council Offices Granthan Council Offices Ocnservation Conservation Under Services Exchequer Services Exc	P/Fees General Film Rent And Expenses Casual Payments - Agency Edward Payments - Agency Casual P	D527 D512 D527 D512 D512 D527 D512 D527 D512 D520 D520 D520 D520 D520 D520 D520 D52	10.08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 03/08/2017 17/08/2017 24/08/2017 17/08/2017	356239 357272 357487 357487 356074 356075 356075 357078 357258 357258 357263 357263 357263 357263 356906 35693 35693 35693 35693 357434 35693 357434 357434 357436 357446 357446 357446 357446 357446 357446 357446 357446 357446 357	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 942.31 462.21 358 800 431.9 450.9 358.6 4500 3375 263.87 753.79 139.11 2599.91 2355 1500 2458	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIRED-IT LTD SIMPLY LAMPS LTD SILS LTD SILS LTD SILS LTD SILS LTD SILS LTD SOUTHEN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTH WEST LINCS CCG SPA SECURITY & EVENTS LTD SPEEDY ASSET SERVICES LTD STORA-FILE LIMITED STRADA MUSIC STREAMLINE PRESS STUDIOCANAL LIMITED	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013498 10131498 10131498 10131498 10131498 10131498 10131498 10131498 101317559 101
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Development Management 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	VENFAC VENFAC FINSER VENFAC	Georgian Festival Art Centres Accountancy & Risk Ac	233 ARTSC ACCTS ACTS CFIC COFFIC ARTSC CAPPA GREA OFFIC OFFIC ARTSC 106 ARTSC 922 ARTSC 922 ARTSC	Georgian Festival Stamiord Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Excheq	P/Fees General Film Rent And Expenses Casual Payments - Agency Fetuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Fulm Equipment Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Refunds Security Services - Patrols Heating Systems-Maint Contract Film Rent And Expenses Film Rent And Expenses	D527 D512 D527 D512 D512 D512 D512 D512 D512 D512 D512	10.08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 30.08/2017 17/08/2017 24/08/2017 17/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017 10/08/2017	356239 357272 357272 357487 357777 356074 356075 356075 357078 357783 357783 357783 357488 357783 357488 357667 356603 356603 356603 356603 356604 356654 35788 35	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 462.21 358 1400 1400 431.9 505.94 358.6 4500 3375 263.87 595.74 1390.11 2599.91 2355 1500 2458	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIRED-IT LTD SIRED-IT LTD SIMED-IT LTD SIMED-IT LTD SIMED-IT LTD SIMED-IT LTD SIMED-IT LTD SOUTHERN GREEN LTD SOUTHERN SEET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEETTIN LTD STRADA MUSIC STREAMLINE PRESS STUDIOCANAL LIMITED	10127037 10123311 10132991 10131498 10131498 10117559 10129607 101000538 10133157 10127758 1012758 101
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Development Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC FINSER VENFAC VE	Georgian Festival Art Centres Accountancy & Risk Art Centres Wyndham Park Development Wyndham Park Development Wyndham Park Development Car Parks Granham Special Expense A Council Offices Council Offices Council Offices Art Centres Building Ctrl Partnership Art Centres Building Ctrl Partnership Art Centres Centralised External Print Gf Art Centres	233 ARTSC ACCTS ATSC ATSC	Georgian Festival Stamford Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Excheq	P/Fees General Film Rent And Expenses Casual Payments - Agency Saval Payments - Agency Casual Pa	D527 D512 D527 D512 D512 D512 A200 A200 A200 A200 A200 A200 A200 A2	10.08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 24/08/2017 17/08/2017	356239 357272 357487 357487 356074 356075 356075 357078 357078 357078 35708 35728 35	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 462.21 358 1400 1400 431.9 505.94 45.0 3375 263.87 753.75 955.74 1390.11 2599.91 2355 1500 2458 1116.65 1074.79	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIRED-IT LTD SIMPLY LAMPS LTD SILS LTD SILS LTD SILS LTD SILS LTD SILS LTD SILS LTD SOUTHEN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTH WEST LINCS CCG SPA SECURITY & EVENTS LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD STREAMLINE PRESS STUDIOCANAL LIMITED STUDIOCANAL LIMITED	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10131498 10131498 10131498 10131498 10131498 10131498 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10100053 1013157 10100263 10100263 10100263 10100263 10100263 10100263 10100264 10100264 10100680 10101680 10101680 10101680 10101680 10101680 101013808
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Development & Risk 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Development Management 32UG Development Management 32UG Venues & Facilities Management	VENFAC VENFAC FINSER VENFAC VE	Georgian Festival Art Centres Accountancy & Risk Art Centres Wyndham Park Development Wyndham Park Development Uyndham Park Development Car Parks Grantham Special Expense A Council Offices Art Centres Art Ce	233 ARTSC ACCTS ACTS CFFIC ARTSC CAPPK GRSEA OFFIC ARTSC ART	Georgian Festival Stamiord Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Stamford Arts Centre Wyndham Park Development Proj Weham St M-Storey Car Park Wyndham Park Development Proj Wyndham Park Development Proj Wyndham Park Grantham Grantham Council Offices Stamford Arts Centre Building Ctrl Partnership Stamford Arts Centre Stamford Arts Centre Centralised External Print Gf Stamford Arts Centre Stamford Arts Centre Training & Direct & Corporate	P/Fees General Film Rent And Expenses Casual Payments - Agency Casual Payments Casual	D527 D527 D527 A200 A200 A200 A200 A200 A200 A200 A2	10.08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 30/08/2017 30/08/2017 30/08/2017 30/08/2017 30/08/2017 30/08/2017 30/08/2017 40/08/2017	356239 357277 357487 357487 356074 356075 356055 357078 357078 357078 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35708 35703	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 942.31 462.21 358 1400 1400 431.9 505.94 358.6 4500 3375 263.87 595.75 595.74 1390.71 2599.91 2355 1500 2458 1116.65 1074.79 445.2	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIS RECRUITMENT LTD SIS LTD SILS LTD SILS LTD SILS LTD SILS LTD SILS LTD SILS LTD SOUTHERN GREN LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEEDTRICK LIMITED STRADA MUSIC STRADA MUSIC STRADA MUSIC STRADA MUSIC STRADA MUSIC STRUDIOCANAL LIMITED STUDIOCANAL LIMITED SURVEY SOLUTIONS LTD	10127037 10123311 10132991 10133498 10131498 10131498 10131498 10131498 10117559 10129607 10129607 10129607 10129607 10129603 10133157 1012758 10
South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Accountancy, Finance & Risk 32UG Venues & Facilities Management 32UG Development Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management	VENFAC VENFAC VENFAC VENFAC VENFAC FINSER VENFAC VE	Georgian Festival Art Centres Accountancy & Risk Art Centres Wyndham Park Development Wyndham Park Development Wyndham Park Development Car Parks Granham Special Expense A Council Offices Council Offices Council Offices Art Centres Building Ctrl Partnership Art Centres Building Ctrl Partnership Art Centres Centralised External Print Gf Art Centres	233 ARTSC ACCTS ATSC ATSC	Georgian Festival Stamiord Arts Centre Accountancy Services Accountancy Services Accountancy Services Exchequer Services Excheq	P/Fees General Film Rent And Expenses Casual Payments - Agency Saval Payments - Agency Casual Pa	D527 D512 D527 D512 D527 D512 D527 D512 D520 D520 D520 D520 D520 D520 D520 D52	10.08/2017 24/08/2017 17/08/2017 24/08/2017 24/08/2017 31/08/2017 03/08/2017 03/08/2017 17/08/2017 24/08/2017 17/08/2017	356239 357272 357487 357487 356074 356075 356075 357078 357078 357078 35708 35728 35	Purchase Ledger Invoice	250 350.84 461.05 273.75 643.31 651.88 344.4 344.4 344.4 691.25 634.38 643.13 462.21 358 1400 1400 431.9 505.94 45.0 3375 263.87 753.75 955.74 1390.11 2599.91 2355 1500 2458 1116.65 1074.79	Revenue	SELECT SOCIETY SEVENTH ART PRODUCTIONS SF RECRUITMENT LTD SIRED-IT LTD SIMPLY LAMPS LTD SILS LTD SILS LTD SILS LTD SILS LTD SILS LTD SILS LTD SOUTHEN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTH WEST LINCS CCG SPA SECURITY & EVENTS LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD STREAMLINE PRESS STUDIOCANAL LIMITED STUDIOCANAL LIMITED	10127037 10123311 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10131498 10131498 10131498 10131498 10131498 10131498 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10100053 1013157 10100263 10100263 10100263 10100263 10100263 10100263 10100264 10100264 10100680 10101680 10101680 10101680 10101680 10101680 101013808

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		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		03/08/2017 356010	Purchase Ledger Invoice	16051.91	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council : South Kesteven District Council :	32UG		980 980	Capital Programme - Hra	980 980	Capital Programme - Hra	Main Contract	G150	10/08/2017 356575 10/08/2017 356576	Purchase Ledger Invoice	19796.05 28168.92	Capital Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract			Purchase Ledger Invoice		o aprilar	SUSTAINABLE BUILDING SERVICES (UK) LTD	
South Kesteven District Council		Capital Programme - Hra		Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150		Purchase Ledger Invoice	28168.92	Capital		10133206
South Kesteven District Council	32UG		980 980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/08/2017 356624	Purchase Ledger Invoice	3981.43	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
		Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/08/2017 356625	Purchase Ledger Invoice	44865.26	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council		Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 D527	17/08/2017 356883	Purchase Ledger Invoice	1800 612	Revenue	SYMPATHETIC DEVELOPMENTS SYMPATHETIC DEVELOPMENTS	10100019
South Kesteven District Council		Venues & Facilities Management		Art Centres		Stamford Arts Centre	P/Fees General		31/08/2017 357810	Purchase Ledger Invoice		Revenue		
South Kesteven District Council	32UG		VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	17/08/2017 356884	Purchase Ledger Invoice	430	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG		VENFAC	Georgian Festival	233	Georgian Festival	Event Management	D266	03/08/2017 356043	Purchase Ledger Invoice	1950	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG			Georgian Festival	233	Georgian Festival	Hospitality	D453	10/08/2017 356319	Purchase Ledger Invoice	481.25	Revenue	THE CANAPE CART	10133887
South Kesteven District Council	32UG	· · · · · · · · · · · · · · · · · · ·		Council Offices	OFFIC	Market Deeping Area Office	Other Miscellaneous Plant	B253	10/08/2017 356615	Purchase Ledger Invoice	3325	Revenue	THE DEEPINGS COMMUNITY TRUST LTD	10100008
South Kesteven District Council	32UG		HOSING	Resident Involvement	563	Resident Involvement	Non Standard	D812	17/08/2017 356847	Purchase Ledger Invoice	650	Revenue	THE EAST MIDLANDS T P FORUM	10117059
South Kesteven District Council		Corporate		Corporate Costs	CCOST	Corporate Costs	Miscellaneous Fees	D614	24/08/2017 357346	Purchase Ledger Invoice	268	Revenue	THE FINANCIAL REPORTING COUNCIL	10115654
South Kesteven District Council		Street Care Services		Street Scene	STRET	Big Clean Project	Other Equipment	D313	24/08/2017 357518	Purchase Ledger Invoice	359	Revenue	THE HELPING HAND COMPANY	10106181
South Kesteven District Council		Development Management		Development Management	200	Development Management	Archaeological Consultancy	D623	10/08/2017 356511	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council		Development Management		Development Management	200	Development Management	Archaeological Consultancy	D623	31/08/2017 357850	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG			Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/08/2017 356281	Purchase Ledger Invoice	320.96	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG			Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/08/2017 357273	Purchase Ledger Invoice	275.19	Revenue	THUNDERBIRD RELEASING LTD	10133584
South Kesteven District Council	32UG	· · · · · · · · · · · · · · · · · · ·		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/08/2017 355867	Purchase Ledger Invoice	265	Revenue	TOTAL HYGIENE LTD	10101667
		Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/08/2017 356001	Purchase Ledger Invoice	1439.17	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	oupitai i rogiammo i ma	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/08/2017 356002	Purchase Ledger Invoice	1310	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/08/2017 356003	Purchase Ledger Invoice	817.43	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017 357403	Purchase Ledger Invoice	740	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017 357404	Purchase Ledger Invoice	740	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017 357405	Purchase Ledger Invoice	678.34	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017 357406	Purchase Ledger Invoice	678.34	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017 357407	Purchase Ledger Invoice	1490.84	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Street Care Services		Street Scene	STRET	Big Clean Project	Other Equipment	D313	03/08/2017 356073	Purchase Ledger Invoice	1886.85	Revenue	TRADE UK	10133886
South Kesteven District Council	32UG			Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	03/08/2017 355873	Purchase Ledger Invoice	1131.17	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG			Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/08/2017 356280	Purchase Ledger Invoice	360.5	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/08/2017 356656	Purchase Ledger Invoice	463.17	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/08/2017 357276	Purchase Ledger Invoice	376.08	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/08/2017 356291	Purchase Ledger Invoice	575.92	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/08/2017 356292	Purchase Ledger Credit Note	-581.42	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/08/2017 357832	Purchase Ledger Invoice	581.42	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	10/08/2017 356296	Purchase Ledger Invoice	660	Revenue	T.S.S.SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	10/08/2017 356267	Purchase Ledger Invoice	772	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/08/2017 357813	Purchase Ledger Invoice	500.57	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council		17 0 0 10 11 14		Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/08/2017 357801	Purchase Ledger Invoice	1125.38	Revenue	UNIVERSAL PICTURES INTERNATIONAL LIK	
Journ Resteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	AKISC		Fill Refit And Expenses	D312	31/08/2017 35/801	Fulcitase Leugel IIIVoice	1125.30	Kevenue	UNIVERSAL FICTORES INTERNATIONAL OR	10105885
South Kesteven District Council :	32UG 32UG			Works Team	586	Works Team	Tyres	C551	03/08/2017 35/801	Purchase Ledger Invoice	768.6	Revenue	VACU-LUG TRACTION TYRES LTD	10105885
South Kesteven District Council	32UG		RESHOU				·							
South Kesteven District Council	32UG 32UG	Responsive Housing Repairs	RESHOU RESHOU	Works Team	586	Works Team	Tyres	C551	03/08/2017 356070	Purchase Ledger Invoice Purchase Ledger Invoice	768.6	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council South Kesteven District Council	32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Street Care Services	RESHOU RESHOU STRCAR	Works Team Works Team	586 586	Works Team Works Team	Tyres Tyres	C551	03/08/2017 356070 31/08/2017 357766	Purchase Ledger Invoice	768.6 681.12	Revenue Revenue	VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD	10000626 10000626
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Street Care Services Street Care Services	RESHOU RESHOU STRCAR	Works Team Works Team Green Waste Collection	586 586 539	Works Team Works Team Green Waste Collection	Tyres Tyres Tyres	C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 356070	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	768.6 681.12 833.32	Revenue Revenue Revenue	VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD	10000626 10000626 10000626
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Street Care Services Street Care Services	RESHOU RESHOU STRCAR STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection	586 586 539 539	Works Team Works Team Green Waste Collection Green Waste Collection	Tyres Tyres Tyres Tyres Tyres	C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 357766	Purchase Ledger Invoice	768.6 681.12 833.32 833.32	Revenue Revenue Revenue Revenue	VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD	10000626 10000626 10000626 10000626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Street Care Services Street Care Services Street Care Services	RESHOU RESHOU STRCAR STRCAR STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection Street Scene	586 586 539 539 STRET	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing	Tyres Tyres Tyres Tyres Tyres Tyres Tyres	C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 357766 03/08/2017 356070	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 563.35	Revenue Revenue Revenue Revenue Revenue	VACU-LUG TRACTION TYRES LTD	10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Street Care Services Street Care Services Street Care Services Street Care Services	RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene	586 586 539 539 STRET STRET	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres	C551 C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 357766 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 563.35 393.34	Revenue Revenue Revenue Revenue Revenue Revenue	VACU-LUG TRACTION TYRES LTD	10000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Street Care Services	RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene	586 586 539 539 STRET STRET STRET	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing	Tyres	C551 C551 C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 356070 31/08/2017 356070 03/08/2017 356070 03/08/2017 356070 31/08/2017 357766	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 563.35 393.34 563.35	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VACU-LUG TRACTION TYRES LTD	10000626 10000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Street Care Services	RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene	586 586 539 539 STRET STRET STRET STRET	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 356070 31/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 357766 31/08/2017 357766	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 563.35 393.34 563.35 295.01	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VACU-LUG TRACTION TYRES LTD	10000626 10000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Street Care Services	RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Works Team Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management	586 586 539 539 STRET STRET STRET STRET STRET WASMA	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 357766 31/08/2017 357766 03/08/2017 357766	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 563.35 393.34 563.35 295.01 255.77	Revenue	VACU-LUG TRACTION TYRES LTD	1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services	RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management	586 586 539 539 STRET STRET STRET STRET WASMA WASMA	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 31/08/2017 357766 03/08/2017 357763 31/08/2017 357763	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 563.35 393.34 563.35 295.01 255.77	Revenue	VACU-LUG TRACTION TYRES LTD	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services	RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Recycling	586 586 539 539 STRET STRET STRET STRET WASMA WASMA WASMA	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Refuse & Recycling	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	0.308/2017 356070 31/08/2017 357766 03/08/2017 357766 03/08/2017 356070 31/08/2017 356070 03/08/2017 356070 03/08/2017 356070 31/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 563.35 393.34 563.35 295.01 255.77 255.77	Revenue	VACU-LUG TRACTION TYRES LTD	1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Street Care Services	RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste & Recycling Waste & Recycling	586 586 539 539 STRET STRET STRET WASMA WASMA WASME WASRE	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Refuse & Recycling Refuse & Recycling Refuse & Recycling	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070	Purchase Ledger Invoice	768.6 681.12 833.32 563.35 393.34 563.35 295.01 255.77 255.77 1767.48	Revenue	VACU-LUG TRACTION TYRES LTD	1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Street Care Services	RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling	586 586 539 539 STRET STRET STRET WASMA WASMA WASME WASRE WASRE	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	0.308/2017 356070 31/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 356070 31/08/2017 356070 33/08/2017 356070 33/08/2017 357766 03/08/2017 357766 03/08/2017 35766 03/08/2017 35766 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 357766	Purchase Ledger Invoice	768.6 681.12 833.32 563.35 393.34 563.35 295.01 255.77 1767.48 2362.48 2546.64	Revenue	VACU-LUG TRACTION TYRES LTD	1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626 1000626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Street Care Services	RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Waste Management Waste Management Waste Agevoling Waste & Recycling	586 586 539 539 STRET STRET STRET STRET WASMA WASMA WASMA WASRE WASRE WASRE	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Refuse & Recycling	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 357766 03/08/2017 356070 31/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 31/08/2017 357766 03/08/2017 357766 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 357766	Purchase Ledger Invoice	768.6 681.12 833.32 563.35 393.34 563.35 295.01 255.77 255.77 1767.48 2362.48 2546.64	Revenue	VACU-LUG TRACTION TYRES LTD	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services	RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste & Recycling Street Scene	586 586 539 539 STRET STRET STRET WASMA WASMA WASMA WASME WASRE WASRE WASRE STRET	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Pool Cars Refuse & Recycling	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 357766 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 35766 03/08/2017 35766	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 563.35 393.34 563.35 295.01 255.77 1767.48 2362.48 2546.64 1264.99 540	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (VORK) LTD	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services	RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste & Recycling Waste & Recycling Waste & Recycling Street Scene Street Scene Street Scene Street Scene Street Scene	586 586 539 539 539 STRET STRET STRET STRET WASMA WASMA WASMA WASRE WASRE WASRE STRET STRET	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Refuse & Recycling Street Cleansing	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	0.308/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 35766 03/08/2017 35766 03/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 35766 03/08/2017 35766 03/08/2017 35766 03/08/2017 35766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357760 03/08/2017 357760 03/08/2017 357760 03/08/2017 357760 03/08/2017 356433 03/08/2017 35000 03/08/2017 30/08/2017 30/08/2017 30/08/2017 30/08/2017 30/08/2017 30/08/2	Purchase Ledger Invoice	768.6 681.12 833.32 563.35 393.34 563.35 295.01 255.77 255.77 1767.48 2362.48 2546.64 1264.99 540	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VALE ENGINEERRING (YORK) LTD	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 1013626 1013626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services	RESHOU RESHOU RESHOU RESHOU STRCAR REVENU	Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste & Recycling Waste & Recycling Waste & Recycling Street Scene Street Scene Green Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Street Scene Street Scene C Tax Admin & Enforcement	586 586 539 539 STRET STRET STRET WASMA WASMA WASRE WASRE WASRE STRET STRET T20	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Refuse & Recycling Refuse & Recycling Refuse & Recycling Graffit Street Cleansing Caraffit Street Cleansing Caraffit Street Cleansing Caraffit	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 357766 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 35766 03/08/2017 35766	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 563.35 393.34 563.35 295.01 255.77 1767.48 2362.48 246.64 1264.99 540 2040 2040	Revenue	VACU-LUG TRACTION TYRES LTD VALU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10133626 10133626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Revenue Services	RESHOU RESHOU RESHOU RESHOU STRCAR RESTRCAR STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Waste Management Waste Management Waste ARecycling Waste & Recycling Waste & Recycling Waste & Recycling Street Scene Street Scene C Tax Admin & Enforcement C Tax Admin & Enforcement	586 586 539 STRET STRET STRET STRET WASMA WASMA WASRE WASRE WASRE STRET T20	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Refuse & Recycling Cars Street Cleansing Cars Cars College & Recycling Cars College & Recycling Cars Cars Cars Cars Cars Cars Cars Cars	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	0.308/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 356070 33/08/2017 356070 33/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 356070 31/08/2017 35605259 17/08/2017 356259	Purchase Ledger Invoice	768.6 681.12 833.32 563.35 563.35 295.01 255.77 1767.48 2362.48 2546.64 1264.99 540 2040 262.5 275	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VALE ENGINEERRING (YORK) LTD VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR REVENU REVENU REVENU REVENU	Works Team Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Control of the Control of the Control Street Scene Street Scene C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement	586 586 539 539 STRET STRET STRET WASMA WASMA WASRE WASRE WASRE STRET 720 720	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Refuse & Recycling Cars Street Cleansing Cars Test Cleansing Cardfill Cars Cars Cardman & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	0.308/2017 356070 31/08/2017 357766 0.30/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 0.3008/2017 356070 0.3008/2017 356070 0.3008/2017 357766 0.3008/2017 357766 0.3008/2017 357766 0.3008/2017 356070 0.3008/2017 356070 0.3008/2017 356070 0.3008/2017 356070 0.3008/2017 356070 0.3008/2017 357766 0.3008/2017 357766 0.3008/2017 357766 0.3008/2017 357766 0.3008/2017 357766 0.3008/2017 357766 0.3008/2017 356070 0.3008/2017 356070 0.3008/2017 356090	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 653.35 563.35 295.01 167.48 255.77 255.77 255.77 255.77 255.29 200.02 200	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VALE ENGINEERRING (YORK) LTD VENN GROUP VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reverue Services Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR REVENU REVENU REVENU REVENU	Works Team Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste & Recycling Waste & Recycling Waste & Recycling Street Scene Street Scene C Tax Admin & Enforcement	586 586 589 539 539 539 57RET STRET STRET STRET WASMA WASMA WASRE WASRE WASRE WASRE T20 720 720	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Craffic Street Cleansing Craffic Street Cleansing Craffic Crax Admin & Enforcement C Tax Admin & Enforcement	Tyres Country Tyres Tyres Country Training Costs Casual Payments - Agency	C551 C551 C551 C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 357766 03/08/2017 356770 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 35766 03/08/2017 357766 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 357766 03/08/2017 357766 03/08/2017 35735 1/08/2017 35735 1/08/2017 35735 1/08/2017 356259 1/7/08/2017 356259 1/7/08/2017 356259	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 633.35 633.5 633.5 633.5 295.01 255.77 255.77 257.1767.48 2362.48 246.64 2040 2040 202.5 275 450 443.76	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VALE ENGINEERRING (YORK) LTD VENN GROUP VENN GROUP VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10133626 10133626 10133626 10133626 10133626 10133626 10133626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reverue Services Revenue Services	RESHOU RE	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste & Recycling Waste & Recycling Waste & Recycling Green Waste Management Crax Admin & Enforcement	586 586 589 539 539 539 5TRET STRET STRET STRET WASMA WASMA WASRE WASRE WASRE TSTRET WASMA WASRE WASRE TSTRET T20 720 720 721	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Cars Fool Cars Cars Cars Cars Cars Cars Cars Cars	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	0.308/2017 356070 31/08/2017 357766 0.3/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 357766 0.3/08/2017 35766 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 35766 0.3/08/2017 35766 0.3/08/2017 35766 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 35766 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070	Purchase Ledger Invoice	768.6 81.12 83.3 23 83.3 24 83.3 25 83.3 25 83.3 25 83.3 25 83.3 25 83.3 25 83.3 25 83.3 295.01 255.77 1767.48 2362.48 1264.99 5400 262.5 257.7	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626 10100626
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reverue Services Revenue Services	RESHOU RESHOU RESHOU RESHOU STRCAR REVENU RE	Works Team Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste Recycling Waste & Recycling Waste & Recycling Waste & Recycling Street Scene Street Scene C Tax Admin & Enforcement Ndr Admin & Enforcement	586 586 589 539 539 539 537 57 57 57 57 57 57 57 57 57 57 57 57 57	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Fool Cars Feuse & Recycling Refuse & Recycling Carlfit Street Cleansing C Tax Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 357766 03/08/2017 356070 31/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 357766 03/08/2017 357766 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 357766 03/08/2017 356070 03/08/2017 356070 03/08/2017 357763 03/08/2017 35766 03/08/2017 35766 03/08/2017 35766 03/08/2017 35766 03/08/2017 35766 03/08/2017 35766 03/08/2017 35766 03/08/2017 356059 03/08/2017 356059 03/08/2017 35733	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 833.32 833.32 633.35 653.35 653.35 255.77 255.77 255.77 256.77 256.77 256.77 256.77 257 257 254.64 264.64 264.54 264.54 264.54 264.54 264.54 265.57 275 256.57 256.5	Revenue Revenu	VACU-LUG TRACTION TYRES LTD VALU-B TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 101
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reverue Services Revenue Services	RESHOU REVENU RE	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste & Recycling Waste & Recycling Waste & Recycling Street Scene Street Scene C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Ndr Admin & Enforcement	586 586 589 539 539 539 538 STRET STRET STRET STRET WASMA WASMA WASRE WASRE WASRE STRET STRET 720 720 721 721 721	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Refuse & Recycling Cars Street Cleansing C Tax Admin & Enforcement C Tax Admin & Enforcement O Tax Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	0.308/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 33/08/2017 356070 33/08/2017 356070 33/08/2017 357766 03/08/2017 357766 03/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 357766 24/08/2017 356070 31/08/2017 357766 24/08/2017 35733 31/08/2017 356890 24/08/2017 356890 31/08/2017 356890 31/08/2017 356890 24/08/2017 356890 24/08/2017 35732 31/08/2017 356890 24/08/2017 356890 24/08/2017 35732 31/08/2017 35732 31/08/2017 35732 31/08/2017 35732 35732 31/08/2017 35732 35732 31/08/2017 35732 35732 31/08/2017 35732 35732 37308/2017 35732 35732	Purchase Ledger Invoice	768.6 81.12 83.3 2 83.3 2 83.3 2 83.3 2 83.3 2 83.3 2 83.3 2 83.3 2 83.3 2 83.3 2 83.3 2 83.3 2 85.3 2 85.7 1 25.7 7 1767.4 8 4 1264.9 2 8 1264.9 2 8 126.4 8 126.4 9 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VALE ENGINEERRING (YORK) LTD VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 101
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reveruce Services Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR REVENU RE	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste Recycling Waste & Recycling Waste & Recycling Waste & Recycling Collection Waste & Recycling Waste & Recycling Waste & Recycling Collection Waste & Recycling Waste & Recycling Collection Waste & Recycling Wa	586 586 586 539 539 537 57 57 57 57 57 57 57 57 57 57 720 720 721 721 721 721	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Pool Cars Refuse & Recycling Cars Street Cleansing Cars Cars Cars Cars Cars Cars Cars Cars	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	0.308/2017 356070 31/08/2017 357766 0.30/08/2017 356070 31/08/2017 356070 31/08/2017 356070 0.30/08/2017 356070 0.30/08/2017 356070 0.30/08/2017 356070 0.30/08/2017 357766 0.30/08/2017 357766 0.30/08/2017 356070 0.30/08/2017 356070 0.30/08/2017 356070 0.30/08/2017 356070 0.30/08/2017 357766 0.30/08/2017 357766 0.30/08/2017 357766 0.30/08/2017 357766 0.30/08/2017 3577375 10/08/2017 357375 10/08/2017 35733 11/08/2017 35733 11/08/2017 35733 11/08/2017 35733 11/08/2017 35733 11/08/2017 35733 11/08/2017 35733	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 833.32 855.33 953.34 563.35 295.01 255.77 255.77 1767.48 2362.48 1264.99 540 204.44 262.5 450 450 450 450 450 450 450 450 450 45	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VALE ENGINEERRING (YORK) LTD VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 101006 10100626 10100
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reverue Services Revenue Services	RESHOU RESHOU RESHOU RESHOU STRCAR REVENU RE	Works Team Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste & Recycling Usate & Recycling Waste & Recycling Waste & Recycling Company Waste & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Company Usate & Recycling Usate & Recycling Usate & Recycling Street Scene C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Ndr Admin & Enforcement Rents And Payments Rents And Payments	586 586 586 589 539 539 539 578ET STRET STRET STRET WASMA WASMA WASME WASRE WASRE WASRE T20 720 720 720 721 721 721 570	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Refuse & Recycling Carling Graffiti Street Cleansing C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Ndr Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 357765 03/08/2017 357766 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 357766 03/08/2017 356070 03/08/2017 357766 03/08/2017 357763 01/08/2017 357733 1/08/2017 356239 1/08/2017 357733 1/08/2017 357733 1/08/2017 357733 1/08/2017 357733 1/08/2017 357733 1/08/2017 357733 1/08/2017 357733	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 833.32 633.35 653.35 653.35 255.77 255.77 255.77 255.77 254.64 2362.48 2362.48 244.375 393.1.25 443.75 931.25 812.5.5 812.5.5 833.5	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VENG GROUP VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10133626 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reverue Services Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR REVENU RE	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste A Recycling Waste & Recycling Waste & Recycling Green Waste Management Waste & Recycling Waste & Recycling Create Admin & Enforcement Created Tax Admin & Enforcement Created Tax Admin & Enforcement Created Tax Admin & Enforcement Nort Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments	586 586 589 539 539 537 57 570 570 570	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Refuse & Recycling Cars Fool Cars Fool Cars Cars Fool Cars Fool Cars Fool Cars Cars Fool Cars Fool Cars Fool Cars Cars Refuse & Recycling Carlia Street Cleansing C Tax Admin & Enforcement Nor Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments Rents And Payments	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	0.308/2017 356070 31/08/2017 357766 0.3/08/2017 356070 31/08/2017 356070 31/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 35766 0.3/08/2017 35766 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 35766 0.3/08/2017 35766 0.3/08/2017 35766 0.3/08/2017 35766 0.3/08/2017 35763 0.0/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356090 0.3/08/2017 356090 0.3/08/2017 356090 0.3/08/2017 356090 0.3/08/2017 356090	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 653.35 295.01 255.77 1767.48 2362.48 1264.99 240.0 262.5 275 443.75 931.25 812.5	Revenue	VACU-LUG TRACTION TYRES LTD VA	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 101006 101006 101006 1010066 1010066 10
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reveruce Services Revenue Services	RESHOU REVENU RESHOU RE	Works Team Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste & Recycling Company Waste & Recycling Waste & Recycling Waste & Recycling Company Waste & Recycling Waste & Recycling Waste & Recycling Company Waste & Recycling Waste & Recycling Waste & Recycling Company Waste & Recycling W	586 586 586 539 539 539 538 5TRET STRET STRET WASMA WASMA WASME WASRE WASRE WASRE T20 720 720 720 721 721 721 721 7570 570 570	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Fool Cars Refuse & Recycling Cars Street Cleansing C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Ndr Admin & Enforcement Rents And Payments	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	03/08/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 31/08/2017 357766 03/08/2017 357766 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 356070 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 357766 03/08/2017 35773 01/08/2017 356090 02/08/2017 356090 02/08/2017 356090 02/08/2017 35733 01/08/2017 35629 03/08/2017 35629 03/08/2017 35733 01/08/2017 35629 03/08/2017 35733 01/08/2017 35629 03/08/2017 35629 03/08/2017 35629 03/08/2017 35629 03/08/2017 35629	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 833.32 633.35 653.35 653.35 295.01 255.77 255.77 255.77 255.77 255.77 255.77 255.77 255.77 255.77 256.78 262.48 246.49 240.40 262.5 245.64 43.75 450 431.75 883.5 262.5 277 450 443.77	Revenue	VACU-LUG TRACTION TYRES LTD VALU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VA	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 101006 101006 101006 101006 101006 1010
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reveruce Services	RESHOU REVENU RESHOU RE	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste & Recycling Waste & Recycling Waste & Recycling Street Scene Street Scene C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Ndr Admin & Enforcement Rents And Payments	586 586 589 539 539 537 537 537 537 537 537 537 537 537 537	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Pool Cars Refuse & Recycling Cardiffi Street Cleansing C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Refuse & Recycling Refuse & Re	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	0.308/2017 356070 3.108/2017 356776 0.308/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 357766 0.308/2017 357766 0.308/2017 35766 0.308/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356766 0.308/2017 356766 0.308/2017 356250 1.708/2017 356259 1.708/2017 356259 1.708/2017 356259 1.708/2017 356259 1.708/2017 356259 1.708/2017 356259 1.708/2017 356259 1.708/2017 356259 1.708/2017 356259 1.708/2017 356259 1.708/2017 356259 1.708/2017 356259 1.708/2017 35732 1.708/2017 35733 1.708/2017 35733 1.708/2017 356390 2.408/2017 35733 1.708/2017 356399 2.408/2017 35733 1.708/2017 356399 2.408/2017 35733	Purchase Ledger Invoice	768.6 81.12 83.3 2 83.3 2 83.3 2 83.3 2 83.3 2 83.3 2 85.3	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VALE ENGINEERRING (YORK) LTD VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 101006 101006 101006 1010066 1010066 10
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reverue Services Revenue Services	RESHOU RESHOU STRCAR REVENU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU RESHOU STRCAR ST	Works Team Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste & Recycling Common Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Common Waste & Recycling Waste & Recycling Waste & Recycling Common Waste & Recycling Waste & Recycling Common Waste & Recycling Waste & Recycling Common Waste & Recycling Waste & Rec	586 586 586 539 539 537 57 57 5720 570 570 570 570 570 570 576	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Refuse & Recycling Cars Street Cleansing C Tax Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Rents And Payments	Tyres	C551 C551 C551 C551 C551 C551 C551 C551	0.308/2017 356070 31/08/2017 357766 0.3/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 357766 0.3/08/2017 357766 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 356070 0.3/08/2017 357766 0.3/08/2017 357766 0.3/08/2017 357766 0.3/08/2017 357766 0.3/08/2017 35773 0.0/08/2017 356090 0.24/08/2017 35723 0.0/08/2017 356090 0.24/08/2017 356090 0.24/08/2017 356090 0.24/08/2017 356090 0.24/08/2017 356090 0.24/08/2017 356090 0.24/08/2017 356090 0.24/08/2017 35733 0.0/08/2017 35733 0.0/08/2017 35733 0.0/08/2017 35733 0.0/08/2017 35733 0.0/08/2017 35733 0.0/08/2017 35733 0.0/08/2017 35733 0.0/08/2017 35733 0.0/08/2017 35733 0.0/08/2017 35733	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 833.32 853.39 8563.35 295.01 255.77 1767.48 2362.48 1264.99 240.40 262.5 2757 450 312.25 812.5 812.5 275 450 450 443.75 823.5 275 450 450 450 450 450 450 450 450 450 45	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VEN GROUP VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10100626 10100626 10100626 10110876
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reveruce Services Reveruce Services Reveruce Services Revenue Services	RESHOU REVENU RESHOU STRCAR	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste Management Waste & Recycling Waste & Recycling Waste & Recycling Street Scene Street Scene C Tax Admin & Enforcement Ndr Admin & Enforcement Rents And Payments	586 586 586 589 539 539 539 538 57RET STRET STRET WASMA WASMA WASME WASRE WASRE WASRE T20 720 720 720 721 721 721 721 721 721 720 720 720 720 720 720 720 720 720 720	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Ferus & Recycling Refuse & Recycling Carling Refuse & Recycling Carling Carl	Tyres	C551 C5	0.308/2017 356070 3.108/2017 357766 0.308/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 35766 0.308/2017 35766 0.308/2017 35766 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356090 0.308/2017 356090 0.308/2017 356090 0.308/2017 356090 0.308/2017 356090 0.308/2017 356090 0.308/2017 357032 0.308/2017 357033 0.308/2017 357033 0.308/2017 357035 0.308/2017 356090 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 833.32 833.32 833.32 833.34 663.35 295.01 255.77 255.77 255.77 255.77 256.74 2362.48 2362.48 2443.75 245.6 245.6 245.6 257.6 257.6 257.6 257.7 257.	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VENGENINEERRING (YORK) LTD VENN GROUP VEN	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10100626 10100626 10110876 10110876 10110876 10110876 10110876 10110876 10110876 10110876 10110876 10110876 10110876 10100063
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reveruce Services Revenuce Services	RESHOU RE	Works Team Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Waste & Recycling Waste & Recycling Company Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Company Usate & Recycling Waste & Recycling Waste & Recycling Usate & Recycling Usate & Recycling Waste & Recycl	586 586 589 539 539 537 57 57 57 57 570 570 586 STRET 5786 586 587 586 586 587 586 586 587 586 586 587 586 586 587 586 586 586 587 586 587 586 587 586 586 587 586 587 586 587 586 586 587 586 587 586 586 587 586 586 587 586 586 587 586 586 587 586 586 587 586 586 587 586 586 587 586 586 587 587 586 587 587 587 587 587 587 587 587 587 587	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Pool Cars Refuse & Recycling Cars Fool Cars Cars Fool Cars Fool Cars Fool Cars Fool Cars Fool Cars Fool Cars Refuse & Recycling Carfati Street Cleansing C Tax Admin & Enforcement Nor Admin & Enforcement Rents And Payments	Tyres	C551 C5	0.308/2017 356070 3.108/2017 357766 0.308/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 35766 0.308/2017 35766 0.308/2017 35766 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356090 0.308/2017 356090 0.308/2017 356090 0.308/2017 356090 0.308/2017 356090 0.308/2017 356090 0.308/2017 357032 0.308/2017 357033 0.308/2017 357033 0.308/2017 357035 0.308/2017 356090 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035 0.308/2017 357035	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 833.32 853.39 8563.35 8563.35 295.01 255.77 1767.48 2362.48 1264.99 262.5 275 450.77 443.75 391.25 262.5 275 275 275 275 275 275 275 275 275 27	Revenue	VACU-LUG TRACTION TYRES LTD VALE MIGNEERRING (YORK) LTD VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10100626 10100626 10110876 10110876 10110876 10110876 10110876 10110876 10110876 10110876
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reverue Services Revenue Services	RESHOU REVENU RESHOU RISHOUS STRCAR VENFAC RESHOU R	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste A Recycling Waste & Recycling Waste & Recycling Waste & Recycling Street Scene Street Scene C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Rents And Payments Works Team Street Scene Council Offices Information Management Waste & Recycling Information Management Waste & Recycling Information Management	586 586 589 539 539 537 57 57 57 57 57 57 57 57 57 57 57 57 57	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Refuse & Recycling Cars Graffit Street Cleansing C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Rents And Payments Rents And Rents Rent	Tyres	C551 C5	0.308/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 35766 0.308/2017 35766 0.308/2017 356070 3.108/2017 35766 0.308/2017 356070 3.108/2017 35766 0.308/2017 356070 3.108/2017 35766 0.308/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356090 0.2408/2017 356090 0.2408/2017 356090 0.2408/2017 35733 1.708/2017 356090 0.2408/2017 35733 1.708/2017 356090 0.2408/2017 35733 1.708/2017 35733 1.708/2017 35733 1.708/2017 35733 1.708/2017 35733 1.708/2017 35733 1.708/2017 356990 0.2408/2017 35733 1.708/2017 35733 1.708/2017 356990 0.2408/2017 35733 1.708/2017 356991 0.2408/2017 35733 1.708/2017 356991 0.2408/2017 356991 0.2408/2017 356991 0.2408/2017 356991 0.008/2017 356991 0.008/2017 356991	Purchase Ledger Invoice	768.6 81.12 83.3 2 83.3 2 83.3 2 83.3 2 85.3 2 85.7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VALE ENGINEERRING (YORK) LTD VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10100626 10100626 10110876 10110877 10110877 10110870 10110870 10100870 10100870 1012888 1010870 1012888
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reverue Services Revenue Services	RESHOU RE	Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling The Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Caste Waste & Recycling Recycling Waste & Recycling Responsible Waste & Recycling Waste & Recycling Waste & Recycling The Waste & Recycling	586 586 586 539 539 537 578ET STRET STRET STRET WASMA WASMA WASME WASRE WASRE WASRE WASRE T20 720 720 720 720 721 721 721 721 721 721 721 721 721 721	Works Team Works Team Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Foot Cars Foot Cars Foot Cars Foot Cars Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Carlotter Cars Refuse & Recycling Carlotter Cars Cardina & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Nor Admin & Enfor	Tyres	CS51 CS	0.308/2017 356070 31/08/2017 357766 03/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 357766 03/08/2017 357766 03/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 356070 31/08/2017 357766 21/08/2017 357766 21/08/2017 357766 21/08/2017 357766 21/08/2017 35723 31/08/2017 35733 31/08/2017 35733 35025 31/08/2017 35733 35025 31/08/2017 35733 35025 31/08/2017 35733 35025 31/08/2017 35733 35025 31/08/2017 35733 35025 31/08/2017 35733 35025 31/08/2017 35733 35025 31/08/2017 355025 356432 35643	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 833.32 833.34 563.35 393.34 563.35 295.01 255.77 255.77 255.77 255.77 255.77 255.77 255.77 255.77 256.48 2362.48 244.3.75 450 443.75 450 443.75 450 443.75 120.85 755.2 262.5 262.5 275 303.26 803.26	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VALE ENGINEERRING (YORK) LTD VENN GROUP	10000626 10000627 10000627 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10100626 10100626 10100626 10110876 10110877 10110877 10110877 10110877 10110877 10110877 10110877 10110877
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Revenue Services Re	RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR REVENU RESHOU STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR VENFAC STRCAR ST	Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste & Recycling Street Scene Street Scene C Tax Admin & Enforcement Ndr Admin & Enforcement Rents And Payments R	586 586 586 539 539 537 57 57 57 57 57 57 57 57 57 57 57 57 57	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Pool Cars Refuse & Recycling Carffit Street Cleansing C Tax Admin & Enforcement Ndr Admi	Tyres	C551 C5	0.308/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 3.008/2017 356070 3.008/2017 356070 3.008/2017 356070 3.008/2017 357766 3.008/2017 357766 3.008/2017 357766 3.008/2017 357766 3.008/2017 356070 3.008/2017 356070 3.008/2017 356070 3.008/2017 356776 3.008/2017 356070 3.008/2017 356080 3.008/2017 356080 3.008/2017 356080 3.008/2017 356080 3.008/2017 356080 3.008/2017 356080	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 833.32 833.32 8563.35 893.34 5653.35 295.01 255.77 255.77 255.77 257.47 266.48 1264.99 540 262.5 275 450 450 443.75 823.5 275 450 450 433.75 430.85 430.86 433.75 1320.85 303.62 303.62 303.62 303.62 3394.66	Revenue	VACU-LUG TRACTION TYRES LTD VALE MIGNEERRING (YORK) LTD VALE ENGINEERRING (YORK) LTD VENN GROUP VEN GROUP VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10100626 10100626 10110876 10110877
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Reveruce Services Reveruce Services Reveruce Services Revenue Services Street Care Services	RESHOU RE	Works Team Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste Management Waste & Recycling Waste & Recycling Waste & Recycling Street Scene Street Scene C Tax Admin & Enforcement Nor Admi	586 586 586 589 539 539 537 57 57 57 57 57 57 57 57 57 57 57 57 57	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Pool Cars Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Graffit Street Cleansing C Tax Admin & Enforcement Nor	Tyres	C551 C5	0.308/2017 356070 3.108/2017 357766 0.308/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 35766 0.308/2017 35766 0.308/2017 35766 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356070 0.308/2017 356090	Purchase Ledger Invoice	768.6 681.12 833.32 833.32 833.33 933.34 563.35 295.01 255.77 1767.48 2362.48 1264.99 262.5 275 430 2443.75 430 2443.75 255.77 255.77 275 312.26 352.48 393.81 393.81 393.81	Revenue	VACU-LUG TRACTION TYRES LTD VALE ENGINEERRING (YORK) LTD VENGENINEERRING (YORK) LTD VENN GROUP VEN GROUP VENN GROUP	10000626 100
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Street Care Services Revenue Services	RESHOU RE	Works Team Works Team Works Team Green Waste Collection Green Waste Collection Street Scene Street Scene Street Scene Street Scene Street Scene Waste Management Waste Management Waste Management Waste Recycling Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Street Scene C Tax Admin & Enforcement Ndr Admin & En	586 586 586 589 539 539 538 57RET STRET STRET WASMA WASMA WASME WASRE WASRE WASRE T20 720 720 720 720 721 721 721 721 721 721 721 721 721 721	Works Team Works Team Green Waste Collection Green Waste Collection Green Waste Collection Street Cleansing Street Cleansing Street Cleansing Street Cleansing Street Cleansing Pool Cars Pool Cars Pool Cars Refuse & Recycling Carffit Street Cleansing C Tax Admin & Enforcement Ndr Admi	Tyres	CS51 CS	0.308/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 3.108/2017 356070 3.008/2017 356070 3.008/2017 356070 3.008/2017 356070 3.008/2017 357766 3.008/2017 357766 3.008/2017 357766 3.008/2017 357766 3.008/2017 356070 3.008/2017 356070 3.008/2017 356070 3.008/2017 356776 3.008/2017 356070 3.008/2017 356080 3.008/2017 356080 3.008/2017 356080 3.008/2017 356080 3.008/2017 356080 3.008/2017 356080	Purchase Ledger Invoice	768.6 81.12 83.3 2 83.3 2 83.3 2 83.3 2 83.3 2 83.3 2 85.3 3 83.3 3 83.3 3 83.3 2 85.5 2 85.7 1 1767.4 84 1264.9 2 84 1264.9 2 84 1264.9 2 84 1264.9 2 84 1264.9 2 84 1264.9 2 84 1264.9 2 84 1264.9 2 84 1264.9 2 84 1264.9 2 84 1264.9 2 84 1264.9 2 84 1264.9 2 84 1265.0 2	Revenue	VACU-LUG TRACTION TYRES LTD VALE MIGNEERRING (YORK) LTD VALE ENGINEERRING (YORK) LTD VENN GROUP VEN GROUP VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10000626 10100626 10100626 10110876 10110877

South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	10/08/2017	356522	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council 32UG Housing	HOSING Decorating Allowance	599	Decorating Allowance	Decorating	B304	24/08/2017	357422	Purchase Ledger Invoice	1525	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Housing	HOSING Decorating Allowance	599	Decorating Allowance	Decorating	B304	31/08/2017	357812	Purchase Ledger Invoice	2570.83	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Contract	D319	10/08/2017	356335	Purchase Ledger Invoice	7912.33	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356328	Purchase Ledger Credit Note	-8106.77	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356329	Purchase Ledger Credit Note	-8106.77	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356330	Purchase Ledger Credit Note	-8106.77	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356331	Purchase Ledger Invoice	11345.78	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356332	Purchase Ledger Invoice	8106.77	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356333	Purchase Ledger Invoice	11345.78	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356334	Purchase Ledger Invoice	11345.78		XMA LTD	10101940
South Kesteven District Council 32UG Building Control	BUICON Building Ctrl Partnership	106	Building Ctrl Partnership	Insurance Premium	D803	24/08/2017	357467	Purchase Ledger Invoice	1512	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Ins Excess	D806	10/08/2017	356418	Purchase Ledger Invoice	4407.47	Revenue	ZURICH MUNICIPAL	10108193