Body Name	Body	Service Label	Service Code	Service Division Label	Service Division	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Co	uncil 32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	13/07/2017	354544	Purchase Ledger Invoice	4229.00		INLAND REVENUE	10000443
South Kesteven District Cor		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/07/2017	354137	Purchase Ledger Invoice	735.00	Capital	A1 SECURITY SERVICES	10110176
South Kesteven District Cor South Kesteven District Cor		Capital Program - General Fund Property Development	981 PRODEV	Capital Program - General Fu Miscellaneous Property	981 MISCP	Capital Program - General Fund Miscellaneous Property	Main Contract Security Services - Patrols		20/07/2017 27/07/2017	355068 355429	Purchase Ledger Invoice Purchase Ledger Invoice	703.50	Capital	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Con	uncil 32UG	Venues & Facilities Management		Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places		20/07/2017	354945	Purchase Ledger Invoice	800.00	Revenue	A4 BRASS QUARTET	10133861
		Venues & Facilities Management			ARTSC	Stamford Arts Centre	Security Sys(Excl. Sec Servs)		06/07/2017	353996	Purchase Ledger Invoice	273.41	Revenue	ADT FIRE & SECURITY PLC	10000011
		Venues & Facilities Management Venues & Facilities Management			ARTSC	Stamford Arts Centre Guildhall Arts Centre	P/Fees General P/Fees General		20/07/2017	354998 354593	Purchase Ledger Invoice Purchase Ledger Invoice	250.00 350.00		A SEAMAN ADAIRE TO DANCE	10110305
South Kesteven District Cor	uncil 32UG	lct Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency		13/07/2017	354617	Purchase Ledger Invoice		Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Cor	uncil 32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency		13/07/2017	354620	Purchase Ledger Invoice	334.39	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Con		Ict Services Venues & Facilities Management	INFOMG	Information Management	370	Information Management	Casual Payments - Agency Play Equipment		13/07/2017	354624 354479	Purchase Ledger Invoice Purchase Ledger Invoice	436.81 5000.00	Revenue	AMBITIONS PERSONNEL AMG SPORT-PLAY LTD	10107382
		Reputation, Consult & Comms	REPCON	Play Areas & Open Spaces Internal Printing	850	Play Areas & Open Spaces Internal Printing	Corporate Stationery		27/07/2017	355430	Purchase Ledger Invoice		Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Cor	uncil 32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant'S Fees	D605	20/07/2017	355070	Purchase Ledger Invoice	790.00	Revenue	ANDREW P CHICK ECOLOGY	10133528
		Venues & Facilities Management Venues & Facilities Management		Art Centres Art Centres	ARTSC	Stamford Arts Centre Stamford Arts Centre	Cleaning Materials P/Fees General	B701	06/07/2017 06/07/2017	354049 354224	Purchase Ledger Invoice Purchase Ledger Invoice	294.31	Revenue	ANGLIAN CHEMICALS APPLE OF MY EYE	10124637 10133831
		Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses		20/07/2017	354941	Purchase Ledger Invoice	334 11	Revenue	ARROW FILM DISTRIBUTORS LTD	10133631
		Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance		06/07/2017	353987	Purchase Ledger Invoice	2035.41	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Con		Accountancy, Finance & Risk	FINSER	Accountancy & Risk Accountancy & Risk	ACCTS	Accountancy Services Accountancy Services	Casual Payments - Agency		06/07/2017	354074 355555	Purchase Ledger Invoice	405.00	Revenue	BADENOCH AND CLARK BADENOCH AND CLARK	10100431 10100431
South Kesteven District Cor South Kesteven District Cor		Accountancy, Finance & Risk Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Casual Payments - Agency Specified Works		27/07/2017	355555	Purchase Ledger Invoice Purchase Ledger Invoice	5265.00 795.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Con		Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	20/07/2017	355019	Purchase Ledger Invoice	480.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Co			NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant		27/07/2017	355399	Purchase Ledger Invoice	4875.00	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Co.	uncil 32UG	Venues & Facilities Management Venues & Facilities Management	VENEAC	Art Centres Council Offices	OFFIC	Stamford Arts Centre Grantham Council Offices	Refuse Collection Fees Refuse Collection Fees	D613	06/07/2017 27/07/2017	354223 355651	Purchase Ledger Invoice Purchase Ledger Invoice			BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	10100340 10100340
South Kesteven District Co		Venues & Facilities Management	VENEAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	06/07/2017		Purchase Ledger Invoice	500.00	Revenue	BLACK KNIGHT HISTORICAL	10100340
South Kesteven District Co.	uncil 32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	13/07/2017	354646	Purchase Ledger Invoice	750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
		Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works		20/07/2017	355016	Purchase Ledger Invoice	900.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
		Responsive Housing Repairs Responsive Housing Repairs	RESHOU	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works		27/07/2017	355608 355609	Purchase Ledger Invoice Purchase Ledger Invoice	360.00 480.00		BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971 10108971
South Kesteven District Cor	uncil 32UG	Venues & Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General		13/07/2017	354596	Purchase Ledger Invoice	1600.00	Revenue	BLAZIN' FIDDLES	10133857
South Kesteven District Cor	uncil 32UG	Venues & Facilities Management	VENFAC			Stamford Arts Centre	Catering Provisions	D452	06/07/2017		Purchase Ledger Invoice	308.48	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Con			REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees Bailiff'S Fees		06/07/2017	354147	Purchase Ledger Invoice	440.27	Revenue	BRISTOW & SUTOR BRISTOW & SUTOR	10100413
South Kesteven District Cor South Kesteven District Cor	uncil 32UG	Revenue Services Revenue Services	REVENU	Ndr Admin & Enforcement Ndr Admin & Enforcement	721 721	Ndr Admin & Enforcement Ndr Admin & Enforcement	Bailiff'S Fees	D604	13/07/2017	354721	Purchase Ledger Invoice Purchase Ledger Invoice	-366.32	Revenue	BRISTOW & SUTOR	10100413 10100413
South Kesteven District Cor	uncil 32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	27/07/2017	355513	Purchase Ledger Invoice	2302.72	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Cor	uncil 32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	06/07/2017	354191	Purchase Ledger Invoice	3048.57	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Cor	uncil 32UG	Street Care Services Responsive Housing Repairs	RESHOU	Street Scene Works Team	51RE1	Street Cleansing Works Team	Litter Bins Telephones (Direct Lines)	D302	06/07/2017	354040 354129	Purchase Ledger Invoice Purchase Ledger Invoice	5100.00 260.57	Revenue	BROXAP LTD BT EDGELEY DAC	10100746 10124601
South Kesteven District Con	uncil 32UG	lct Services	INFOMG	Information Management		Information Management	Data Connections		27/07/2017		Purchase Ledger Invoice	2510.06	Revenue	BT GLOBAL SERVICES	10102223
South Kesteven District Cor	uncil 32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Data Connections		27/07/2017	355516	Purchase Ledger Credit Note	-1893.16	Revenue	BT GLOBAL SERVICES	10102223
South Kesteven District Cor		Housing	HOSING	Tenancy & Neighbourhood	560 560	Tenancy & Neighbourhood	Legal Fees		13/07/2017	354688	Purchase Ledger Invoice	653.00	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Cor South Kesteven District Cor		Housing Housing	HOSING	Tenancy & Neighbourhood Tenancy & Neighbourhood	560	Tenancy & Neighbourhood Tenancy & Neighbourhood	Legal Fees Legal Fees		20/07/2017 27/07/2017		Purchase Ledger Invoice Purchase Ledger Invoice	1528.00 355.00	Revenue	BUCKLES SOLICITORS LLP BUCKLES SOLICITORS LLP	10132629 10132629
South Kesteven District Cor	uncil 32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Cleaning Materials	B701	27/07/2017	355406	Purchase Ledger Invoice	276.84	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Co	uncil 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		06/07/2017	354144	Purchase Ledger Invoice	596.00	Capital	CADENT CALLCREDIT LIMITED	10126468
South Kesteven District Con		Ict Services Venues & Facilities Management	INFOMG	Centralised It Budget Play Areas & Open Spaces	921 370	Centralised It Budget Play Areas & Open Spaces	It Software Licences Other		20/07/2017	355000	Purchase Ledger Invoice Purchase Ledger Invoice			CANAL & RIVER TRUST	10127160 10102291
South Kesteven District Cor		Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	It Software Licences	D654	20/07/2017 27/07/2017	355373	Purchase Ledger Invoice		Revenue		10102291
South Kesteven District Cor	uncil 32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	06/07/2017	354054	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10133825
South Kesteven District Con	uncil 32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices Fuel Tank	Other Miscellaneous Plant	B253	27/07/2017	355416	Purchase Ledger Invoice	485.09		CATERSHIELD SERVICES LTD CERTAS ENERGY UK LTD	10000104
South Kesteven District Co. South Kesteven District Co.	uncil 32UG	Street Care Services Street Care Services	STRCAR			Vehicle Maintenance Workshop	Fuel Consumable Materials (Vehicle)		06/07/2017	355628 354044	Purchase Ledger Invoice Purchase Ledger Invoice	1660.50	Revenue Revenue	CHEMODEX LTD	10119192
South Kesteven District Cor	uncil 32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	13/07/2017	354554	Purchase Ledger Invoice	2246.00	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121
		Accountancy, Finance & Risk		Accountancy & Risk		Accountancy Services	Subscriptions - Corp M/Ship		06/07/2017	354007	Purchase Ledger Invoice		Revenue		10100047
South Kesteven District Cor South Kesteven District Cor	uncil 32UG	Housing Housing	HOSING	Citizens Advice Bureau	292 292	Citizens Advice Bureau Citizens Advice Bureau	Grants & Contributions Grants & Contributions		06/07/2017	354201 354202	Purchase Ledger Invoice Purchase Ledger Invoice	5000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Cor	uncil 32UG	Reputation, Consult & Comms	REPCON	Citizens Advice Bureau Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing		27/07/2017	355624	Purchase Ledger Invoice	800.00	Revenue	CJA DESIGN	10122198 10102756
South Kesteven District Cor	uncil 32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General		06/07/2017	354053	Purchase Ledger Invoice	3500.00	Revenue	CLARE TEAL PRODUCTIONS LTD	10125235
South Kesteven District Cor		Legal & Democratic	LEGDEM	Legal Services Art Centres	816 ARTSC	Legal Services	Casual Payments - Agency		20/07/2017	354132 354923	Purchase Ledger Invoice	1701.70	Revenue	REDACTED - PERSONAL DATA COMBINED ENERGY SOLUTIONS LTD	10129816
		Venues & Facilities Management Venues & Facilities Management		Council Offices	OFFIC	Guildhall Arts Centre Alexandra Road Depot	Maintenance Contract Fire Alarms And Prevention		13/07/2017	354923	Purchase Ledger Invoice Purchase Ledger Invoice	375.76	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract		13/07/2017	354478	Purchase Ledger Invoice	1739.16	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract		13/07/2017	354509	Purchase Ledger Invoice	492.31	Revenue		10000136
		Venues & Facilities Management Venues & Facilities Management		Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract Maintenance Contract		20/07/2017	354911 354916	Purchase Ledger Invoice		Revenue Revenue		10000136 10000136
		Venues & Facilities Management Venues & Facilities Management	VENFAC	Leisure Centres Leisure Centres	LEISC	Bourne Leisure Centre Bourne Leisure Centre	Premises Maintenance		20/07/2017	354523	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Cor	uncil 32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	13/07/2017	354525	Purchase Ledger Invoice	266.88	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC	Leisure Centres	LEISC LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract		13/07/2017	354539 354915	Purchase Ledger Invoice	304.60 526.33			10000136
		Venues & Facilities Management Venues & Facilities Management	VENFAC	Leisure Centres Leisure Centres	LEISC	Deepings Leisure Centre Grantham Meres Leisure Centre	Maintenance Contract Maintenance Contract		20/07/2017	354915 354913	Purchase Ledger Invoice Purchase Ledger Invoice	526.33 1485.99	Revenue		10000136 10000136
		Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract		20/07/2017	354914	Purchase Ledger Invoice	296.22	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Con		Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract		13/07/2017	354532	Purchase Ledger Invoice	333.86		COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Cor South Kesteven District Cor		Venues & Facilities Management Venues & Facilities Management	VENFAC	Leisure Centres Leisure Centres	LEISC	Stamford Leisure Centre Stamford Leisure Centre	Maintenance Contract Premises Maintenance		20/07/2017	354912 354513	Purchase Ledger Invoice Purchase Ledger Invoice	647.36 513.13	Revenue Revenue		10000136 10000136
South Kesteven District Co		Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment		27/07/2017	355336	Purchase Ledger Invoice	270.00	Revenue	CRAEMER UK LTD	10126405
South Kesteven District Cor	uncil 32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Refuse Sacks		06/07/2017	354039	Purchase Ledger Invoice	1881.60	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Con	uncil 32UG	Street Care Services Venues & Facilities Management	STRCAR	Waste Management	WASMA	Waste & Recycling Management Bourne Cap	Un-Metered Water Charges Premises Maintenance	B601	20/07/2017	355136 354927	Purchase Ledger Invoice Purchase Ledger Invoice	1110.00	Revenue	DAL-ROD DAL-ROD	10000154 10000154
		Venues & Facilities Management Venues & Facilities Management	VENFAC	Council Offices Leisure Centres	LEISC	Sports Stadium	Premises Maintenance Drainage Works		20/07/2017	354927 354928	Purchase Ledger Invoice Purchase Ledger Invoice	285.20 725.00	Revenue	DAL-ROD DAL-ROD	10000154
South Kesteven District Cor	uncil 32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	20/07/2017	354970	Purchase Ledger Invoice	720.00	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Cor	uncil 32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	13/07/2017	354651	Purchase Ledger Invoice	7500.00	Revenue	DAWSON RENTALS SWEEPERS	10106786
South Kesteven District Co.			980 980	Capital Programme - Hra	980 980	Capital Programme - Hra	Main Contract	G150	20/07/2017	354989 354990	Purchase Ledger Invoice	32242.06 30612.08		D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD	10117072 10117072
South Kesteven District Cor South Kesteven District Cor	uncil 32UG	Capital Programme - Hra lct Services		Capital Programme - Hra Information Management		Capital Programme - Hra Information Management	Main Contract Computer Equipment		06/07/2017	354990 354095	Purchase Ledger Invoice Purchase Ledger Invoice		Capital Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Cor	uncil 32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	06/07/2017	354098	Purchase Ledger Invoice	3301.80	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Cor	uncil 32UG		INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	27/07/2017	355422	Purchase Ledger Invoice	1313.13	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Co.	uncil 32UG	Street Care Services	STRCAR NEIGHB	Waste & Recycling		Refuse & Recycling	Licences And Test Fees		20/07/2017	355140 354229	Purchase Ledger Invoice			DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE	10114223 10100433
South Kesteven District Cor South Kesteven District Cor	uncil 32UG	Neighbourhoods Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Hackney & Private Hire Bourne Corn Exchange	Miscellaneous Fees Advertising - Events	D802	06/07/2017 27/07/2017	354229	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue		10100433
South Kesteven District Cor	uncil 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/07/2017	355002	Purchase Ledger Invoice	832.50	Capital	DOCTE CONSULTING LTD	10131733
South Kesteven District Cor	uncil 32UG	Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works		20/07/2017	355111	Purchase Ledger Invoice	1480.00	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
	uncii 32UG	Venues & Facilities Management		Art Centres Capital Programme - Hra	ARTSC 980	Stamford Arts Centre Capital Programme - Hra	P/Fees General Main Contract		06/07/2017		Purchase Ledger Invoice Purchase Ledger Invoice	350.00 483.00	Capital	LITERATURE LIVE DT STOVES LTD	10100004
South Kesteven District Cor	incil 3211C														

			T									
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs	VENFAC Grantham Special Expense A RESHOU Works Team	GRSEA 586	Dysart Park, Grantham Works Team	Premises Maintenance Casual Payments - Agency		20/07/2017	354988 354090		30.00	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS	10130271
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works		06/07/2017	354090		07.00		DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
South Kesteven District Council 320G Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency		06/07/2017	354060			Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Car Parks		Welham St M-Storey Car Park	Casual Payments - Agency	A200	06/07/2017	354031	Purchase Ledger Invoice 5	54.00 27.25	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC Car Parks		Welham St M-Storey Car Park	Casual Payments - Agency	A200	20/07/2017	354935	Purchase Ledger Invoice 5	20.13	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency		06/07/2017	354032		67.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	20/07/2017	354934		26.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance		06/07/2017	354117	Purchase Ledger Invoice 5	65.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Window Cleaning	B702	20/07/2017	354933	Purchase Ledger Invoice 8	00.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	06/07/2017	354061		50.00	Revenue	EGG BOX THEATRE	10133566
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306		353990		50.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514		355397		00.00	Revenue	EMMANUEL OMUEDERIAYE	10133187
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	581 586	Repairs And Improvements Team	Specified Works	B303	20/07/2017	355102 354081		63.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586 586	Works Team Works Team	Specified Works		27/07/2017	354081		86.73	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Specified Works Postages	D661	27/07/2017	355509		18.80		FNVOPRINT	10110404
South Kesteven District Council 320G Reputation, Consult & Commis	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		20/07/2017	354991		71.42	Capital	FORTEM	10130877
South Kesteven District Council 320G Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/07/2017	354992		38.19	Capital	FORTEM	10130877
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/07/2017	354994		55.81	Capital	FORTEM	10130877
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	20/07/2017	354993		44.70	Revenue	FORTEM	10130877
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team		B100	20/07/2017	354995	Purchase Ledger Invoice 127	35.37	Revenue	FORTEM	10130877
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	20/07/2017	354996		26.69	Revenue	FORTEM	10130877
South Kesteven District Council 32UG People & Org Development	PEOORG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	13/07/2017	354743		12.80	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	13/07/2017	354675		78.78	Revenue	G HARRISON (BUILDRITE) LEICESTER LTD	10123859
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance		13/07/2017	354676		84.72	Revenue	G HARRISON (BUILDRITE) LEICESTER LTD	10123859
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200	13/07/2017	354694		59.65	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract		13/07/2017	354436	Purchase Ledger Invoice 9	87.10	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		354436	Purchase Ledger Invoice 22	53.27 51.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Deepings Special Expense Ar VENFAC Grantham Special Expense A	DESEA.	Linchfield Road Playing Field	Ground Maint - Main Contract Attendants Contract		13/07/2017	354436 354436			Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantnam Special Expense A VENFAC Grantham Special Expense A	GRSEA	Dysart Park, Grantham Grantham Cemetery	Attendants Contract Attendants Contract		13/07/2017	354436		39.89	Revenue		10128396
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work		13/07/2017	354559		27.72	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	13/07/2017	354436	Purchase Ledger Invoice 10	11.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSFA	Harrowby Lane Playing Field	Attendants Contract		13/07/2017	354436		83.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A		Harrowby Lane Playing Field	Ground Maintenance -Tree Works		13/07/2017	354456		84.72	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A		Harrowby Lane Playing Field	Ground Maint - Main Contract		13/07/2017	354436		88.77	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		13/07/2017	354436		15.15	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract		13/07/2017	354436		09.25	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		13/07/2017	354436		38.96		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A		Wyndham Park, Grantham	Ground Structures	B301	13/07/2017	354446		53.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd		13/07/2017	354560		78.59	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 582	Hra Grounds Maintenance	Ground Maint - Grass Cutting		13/07/2017	354560		94.53	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402	27/07/2017	355437 355449		93.24	Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/07/2017	355451	Purchase Ledger Invoice 5 Purchase Ledger Invoice 2	50.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Resteven District Council 320G Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		27/07/2017	355452	Purchase Ledger Invoice 2	50.00	Pevenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/07/2017	355456	Purchase Ledger Invoice 4	02.76		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/07/2017	355467		02.76	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	27/07/2017	355473	Purchase Ledger Invoice 3	07.56	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	27/07/2017	355478	Purchase Ledger Invoice 2	50.00	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	27/07/2017	355479	Purchase Ledger Invoice 2	50.00	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	27/07/2017	355480		10.00	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	27/07/2017	355481		64.32		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		27/07/2017	355489		02.76		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/07/2017	355491		50.00		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Langtoft Special Expense Are VENFAC Leisure Centres	LASEA LEISC	Langtoft Playing Field Grantham Meres Leisure Centre	Ground Maint - Main Contract Attendants Contract	B350 B400	13/07/2017	354436 354436		66.65 91.94	Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract		13/07/2017	354436		86.84		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract Ground Maint - Main Contract		13/07/2017	354436		81.91	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works		13/07/2017	354441		64.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/07/2017	354442		02.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works		13/07/2017	354443		26.77		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/07/2017	354453	Purchase Ledger Invoice 6	10.84	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/07/2017	354455	Purchase Ledger Invoice 3	60.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/07/2017	354458		57.26	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract		13/07/2017	354436		53.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	13/07/2017	354440	Purchase Ledger Invoice 4	66.07	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Stamford Special Expense An VENFAC Stamford Special Expense An	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract		13/07/2017	354436 354436		90.70	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Stamford Special Expense Ar VENFAC Street Grass Cutting	491	Uffington Road Playing Field Street Grass Cutting	Ground Maint - Main Contract Ground Maint - Main Contract		13/07/2017	354436 354436		11.55	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council 320G Responsive Housing Repairs	RESHOU Works Team	491 586	Works Team	Training Costs		06/07/2017	354082		00.00	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123396
South Kesteven District Council 320G Responsive Housing Repairs	STRCAR Street Scene		Big Clean Project	Other Equipment		20/07/2017	355137	Purchase Ledger Invoice 17	37.20	Revenue	GRANGEWOOD PLASTIC PACKAGING LTD	10130112
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A		Grantham Carnival	Non Standard	D812	27/07/2017	355657		00.00	Revenue	GRANTHAM CARNIVAL & EVENTS GROUP	10125512
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres		Guildhall Arts Centre	Premises Maintenance		13/07/2017	354463	Purchase Ledger Invoice 3	25.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	06/07/2017	353991	Purchase Ledger Invoice 19	47.16	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	20/07/2017	354971	Purchase Ledger Invoice 3	00.00	Revenue	IGTS	10131593
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	27/07/2017	355573	Purchase Ledger Invoice 9	00.00	Revenue	HALF MOON THEATRE	10121490
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Recruitment Costs		27/07/2017	355507	Purchase Ledger Invoice 45	00.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Recruitment Costs	A305	27/07/2017	355508	Purchase Ledger Invoice 45	00.00		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG People & Org Development	PEOORG Indirect Employee Expenses	856	Indirect Employee Expenses	Other	D805	13/07/2017	354551				HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council 32UG People & Org Development	PEOORG Indirect Employee Expenses	856	Indirect Employee Expenses	Other	D805	27/07/2017	355619		98.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised External Print Gf REVENU C Tax Admin & Enforcement	922	Centralised External Print Gf	Centralised Ext Printing	D533 D606	20/07/2017	355062 355096		16.00	Revenue	HICKLING & SQUIRES LLP	10123170 10000267
South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Accountancy, Finance & Risk	REVENU C Tax Admin & Enforcement FINSER Accountancy & Risk	ACCTS	C Tax Admin & Enforcement	Court Costs Valuation Fees		06/07/2017	355096 354005		00.00	Revenue Revenue	HMRC FSSA ACCOUNTS RECEIVABLE	10000267
South Kesteven District Council 320G Accountancy, Finance & Risk South Kesteven District Council 320G Development Management	DEVMAN Development Management	200	Accountancy Services Development Management	Consultant'S Fees		13/07/2017	354005		00.00	Revenue	HMRC FSSA ACCOUNTS RECEIVABLE HMRC FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council 320G Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees		27/07/2017	355505	Purchase Ledger Invoice 25 Purchase Ledger Invoice 24			HMRC FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council 320G Development Management	HOSING Business Services	572	Business Services	Subscriptions - Publications		06/07/2017	354198		25.00	Revenue	HOUSING PARTNERS LIMITED	10114180
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials		06/07/2017	354108				HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	06/07/2017	354109	Purchase Ledger Invoice 5	78.62	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials		06/07/2017	354111	Purchase Ledger Invoice 4	49.93	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	06/07/2017	354119	Purchase Ledger Invoice 4	77.83	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials		20/07/2017	355027	Purchase Ledger Invoice 6	34.59	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials		20/07/2017	355029	Purchase Ledger Invoice 3	36.87	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Subscriptions - Personal		13/07/2017	354561 355112		45.00 78.37	Revenue	ICCM	10100946
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budge	924 924	Centralised Advertising Budget	Advertising - Events		20/07/2017 13/07/2017			18.37	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827 10106827
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising Budge REPCON Centralised External Print Gf	924	Centralised Advertising Budget Centralised External Print Gf	Advertising - Notices Centralised Ext Printing		06/07/2017	354605				ILIFFE MEDIA PUBLISHING LTD INK DESIGN	10106827
Goden Resieven District Council 320G Reputation, Consult & Comms	INC. CON CERTIAISED EXTERNAL PRINT GT	322	Contrained External Print Gr	CONTRAINED EXTERNING	ಬುತಿತ	00/07/2017	აააყყა	i uroriase Leuger irivoice 3	UU.U	VEAGURE	THAIL DEGIGIA	10123230

South Kesteven District Council 32U South Kesteven District Council 32U	JG Ict Services JG Reputation, Consult & Comms	INFOMG Centralised It Budget REPCON Internal Printing	921 850	Centralised It Budget Internal Printing	It Software Licences Printing Equipment	D654	13/07/2017 27/07/2017	354563 355409	Purchase Ledger Invoice Purchase Ledger Invoice	1188.00 288.00	Revenue	INTEGRITY HOSTING INTELLIGENT FINISHING SYSTEMS LTD	10133793 10000247
South Kesteven District Council 320	JG Street Care Services	STRCAR Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		06/07/2017	354169	Purchase Ledger Invoice	487.90		INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council 32U	JG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/07/2017	354170	Purchase Ledger Invoice	410.55	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council 32U South Kesteven District Council 32U	JG Street Care Services JG Street Care Services	STRCAR Waste & Recycling STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	27/07/2017	355368	Purchase Ledger Invoice Purchase Ledger Credit Note	595.00 -430.50	Revenue	INTERCOUNTY TRUCK & VAN INTERCOUNTY TRUCK & VAN	10126187 10126187
South Kesteven District Council 320	JG Street Care Services	STRCAR Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/07/2017	355629	Purchase Ledger Invoice	298.62	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council 32U	JG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407	20/07/2017		Purchase Ledger Invoice	40476.37	Revenue	JACKSON BUILDBASE	10000309
	JG Responsive Housing Repairs JG Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586 586	Works Team Works Team	Materials Plant And Equipment	D407	20/07/2017	355160 355159	Purchase Ledger Credit Note Purchase Ledger Invoice	-3428.60 501.27	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE	10000309 10000309
South Kesteven District Council 32U	JG Property Development	PRODEV Repairs And Improvements 1	581	Repairs And Improvements Team	Premises Maintenance	B100	27/07/2017	355643	Purchase Ledger Invoice	6964.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 32U	JG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	20/07/2017	355017	Purchase Ledger Invoice	530.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 32U South Kesteven District Council 32U	JG Responsive Housing Repairs JG Venues & Facilities Management	RESHOU Works Team VENFAC Council Offices	OFFIC	Works Team Bourne Cap	Specified Works Premises Maintenance	B303 B100	20/07/2017	355018 354980	Purchase Ledger Invoice Purchase Ledger Invoice	450.00 300.00	Revenue	J KERR FLOORS LTD J KERR FLOORS LTD	10000304
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/07/2017	355579	Purchase Ledger Invoice	850.00	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management JG Venues & Facilities Management	VENFAC Wyndham Park Developmen VENFAC Art Centres	235	Wyndham Park Development Proj Stamford Arts Centre	Miscellaneous Fees Workshop Fees		20/07/2017	354931 354940	Purchase Ledger Invoice Purchase Ledger Invoice	888.00 1010.35	Revenue	JOHN KNOWLES LEISURE SERVICES JONTY MEYER	10133028 10123752
South Kesteven District Council 320	JG Legal & Democratic	LEGDEM Elections	ELECT	Local Referendums	Outside Printing		13/07/2017	354472	Purchase Ledger Invoice	255.00	Revenue	J W RUDDOCK & SONS	10123732
South Kesteven District Council 32U	JG Legal & Democratic	LEGDEM Elections	ELECT	Local Referendums	Outside Printing	D552	13/07/2017	354473	Purchase Ledger Invoice	385.00	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council 32U South Kesteven District Council 32U	JG Legal & Democratic JG Legal & Democratic	LEGDEM Elections LEGDEM Elections	ELECT	Local Referendums Local Referendums	Outside Printing Outside Printing	D552	31/07/2017	355844 355845	Purchase Ledger Invoice Purchase Ledger Invoice	385.00	Revenue	J W RUDDOCK & SONS J W RUDDOCK & SONS	10117050 10117050
South Kesteven District Council 32U	JG Legal & Democratic	LEGDEM Elections	FLECT	Local Referendums	Postages	D661	27/07/2017	355411	Purchase Ledger Invoice	534.44	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council 32U	JG Legal & Democratic	STRCAR Waste & Recycling	ELECT	Parish Elections	Outside Printing	D552 D217	13/07/2017	354475 355163	Purchase Ledger Invoice	270.00 420.00	Revenue	J W RUDDOCK & SONS KANE RICHARDSON ENGINEERING SERVICES LTD	10117050
South Kesteven District Council 32U South Kesteven District Council 32U	JG Street Care Services JG People & Org Development	STRCAR Waste & Recycling PEOORG People & Org Development	WASKE 813	Vehicle Maintenance Workshop People & Org Development	External Vehicle Repairs Consultant'S Fees		27/07/2017		Purchase Ledger Invoice Purchase Ledger Invoice	777.00	Revenue	KEALEY HR LTD	10128493
South Kesteven District Council 32U	JG People & Org Development	PEOORG People & Org Development	813	People & Org Development	Consultant'S Fees	D605	27/07/2017	355665	Purchase Ledger Invoice	858.00	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management JG Venues & Facilities Management	VENFAC Car Parks VENFAC Car Parks		Cattlemarket Car Park Guildhall St Car Park	Security Services - Cash Coll Security Services - Cash Coll	D629	27/07/2017 27/07/2017	355427 355427	Purchase Ledger Invoice	280.83 366.08	Revenue	KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	27/07/2017	355427	Purchase Ledger Invoice Purchase Ledger Invoice	279.08	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	27/07/2017	355427	Purchase Ledger Invoice	300.04	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management JG Venues & Facilities Management	VENFAC Car Parks VENFAC Car Parks	CARPK	Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll Security Services - Cash Coll	D629 D629	27/07/2017	355427 355427	Purchase Ledger Invoice Purchase Ledger Invoice	286.09 298.13	Revenue	KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10123333 10123333
South Kesteven District Council 32U	JG Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	13/07/2017	354687	Purchase Ledger Invoice	250.27	Revenue	KONE PLC	10000339
South Kesteven District Council 32U	JG Property Development	PRODEV Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge		06/07/2017	354069	Purchase Ledger Invoice	295.99		LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council 32U South Kesteven District Council 32U	JG Property Development JG Property Development	PRODEV Industrial Units PRODEV Miscellaneous Property	MISCP	Mowbeck Way, Grantham Miscellaneous Property	Miscellaneous Fees Management Charge		06/07/2017		Purchase Ledger Invoice Purchase Ledger Invoice	700.00 950.00	Revenue	LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council 32U	JG Housing	HOSING Homelessness	652	Homelessness	Legal Fees	D607	20/07/2017	355162	Purchase Ledger Invoice	1500.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council 32U	JG Legal & Democratic	LEGDEM Legal Services	816	Legal Services	Books, Newspapers And Pubs	D550	20/07/2017	355092	Purchase Ledger Invoice	779.00 1990.00	Revenue	LEXISNEXIS	10121464
South Kesteven District Council 32U South Kesteven District Council 32U	JG Accountancy, Finance & Risk JG Capital Programme - Hra	FINSER Accountancy & Risk 980 Capital Programme - Hra	980	Accountancy Services Capital Programme - Hra	Consultant'S Fees Main Contract	G150	20/07/2017	354123 355103	Purchase Ledger Invoice Purchase Ledger Invoice	183522.11	Capital	LG FUTURES LTD LIBERTY GAS GROUP	10120330 10128698
South Kesteven District Council 32U	JG Property Development	PRODEV Repairs And Improvements 1	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	20/07/2017	355108	Purchase Ledger Invoice	2994.25	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32U South Kesteven District Council 32U	JG Responsive Housing Repairs JG Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303	20/07/2017	355104 355105	Purchase Ledger Invoice	19962.58 7166.26	Revenue	LIBERTY GAS GROUP LIBERTY GAS GROUP	10128698 10128698
South Kesteven District Council 320	JG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303		355106	Purchase Ledger Invoice Purchase Ledger Invoice	34004.29	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32U	JG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works		20/07/2017	355107	Purchase Ledger Invoice	503.49	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32U South Kesteven District Council 32U	JG Accountancy, Finance & Risk JG Corporate	FINSER Hra Pension Deficit CORPOR Corporate Costs	556 CCOST	Hra Pension Deficit Corporate Costs	Pension Contribution Pension Contribution	A998	13/07/2017	354550 354550	Purchase Ledger Invoice Purchase Ledger Invoice	16913.33 54753.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352
South Kesteven District Council 32U	JG Corporate	CORPOR Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	06/07/2017	354006	Purchase Ledger Invoice	4010.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32U	JG Development Management	DEVMAN Land Charges	103	Land Charges	Search Fees	D622	13/07/2017	354483	Purchase Ledger Invoice	3932.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council 32U South Kesteven District Council 32U	JG Neighbourhoods JG Capital Program - General Fund	NEIGHB Neighbourhoods Team 981 Capital Program - General Fe	134 981	Neighbourhoods Team Capital Program - General Fund	Miscellaneous Fees Main Contract	G150	13/07/2017	354581 355089	Purchase Ledger Invoice Purchase Ledger Invoice	1500.00 624.00		LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10130883 10102689
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Fire Alarms And Prevention	B151	06/07/2017	353988	Purchase Ledger Invoice	742.50	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management JG Venues & Facilities Management	VENFAC Art Centres VENFAC Art Centres	ARTSC	Stamford Arts Centre Stamford Arts Centre	Film Rent And Expenses		20/07/2017	355094 354664	Purchase Ledger Invoice	1384.54 1012.50	Revenue	LIONGATE INTERNATIONAL LTD SING LIKE A STAR WORKSHOPS	10133894
South Kesteven District Council 320 South Kesteven District Council 320	JG Venues & Facilities Management JG Venues & Facilities Management	VENFAC Art Centres VENFAC Art Centres		Stamford Arts Centre Stamford Arts Centre	Workshop Fees P/Fees General		06/07/2017	354055	Purchase Ledger Invoice Purchase Ledger Invoice	1012.50	Revenue	LONDON STUDIO CENTRE	10105794
South Kesteven District Council 32U	JG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency		06/07/2017	354045	Purchase Ledger Invoice	8100.00	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management JG Venues & Facilities Management	VENFAC Play Areas & Open Spaces VENFAC Georgian Festival	370 233	Play Areas & Open Spaces Georgian Festival	Ground Structures Marketing & Promotions		20/07/2017	354986 354126	Purchase Ledger Invoice	541.75 550.00	Revenue Revenue	L PARKER REDACTED - PERSONAL DATA	10110429 10132358
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Georgian Festival	233	Georgian Festival	Marketing & Promotions		06/07/2017	354128	Purchase Ledger Invoice Purchase Ledger Invoice	550.00	Revenue		10132358
South Kesteven District Council 32U	JG Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees		13/07/2017	354482	Purchase Ledger Invoice	604.20	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management JG Development Management	VENFAC Art Centres DEVMAN Development Management	ARTSC 200	Stamford Arts Centre Development Management	Workshop Fees Consultant'S Fees		20/07/2017		Purchase Ledger Invoice Purchase Ledger Invoice	840.00 325.00	Revenue	REDACTED - PERSONAL DATA MAS ENVIRONMENTAL	10100053 10120960
South Kesteven District Council 32U	JG Property Development	PRODEV Repairs And Improvements 1	581	Repairs And Improvements Team			13/07/2017	354677	Purchase Ledger Invoice	5408.60	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	F 10126618
South Kesteven District Council 32U	JG Street Care Services	STRCAR Waste & Recycling	WASRE 586	Refuse & Recycling	Asbestos Removal		20/07/2017	355173	Purchase Ledger Invoice	250.00		MCHALE CONTRACT & PLANT ENVIRONMENTAL LL MCINTYRE ELECTRICAL LTD	
South Kesteven District Council 32U South Kesteven District Council 32U	JG Responsive Housing Repairs JG Ict Services	RESHOU Works Team INFOMG Information Management		Works Team Information Management	Specified Works Computer Equipment	B303 D656	06/07/2017 27/07/2017	354149 355420	Purchase Ledger Invoice Purchase Ledger Invoice	2988.44 370.00	Revenue Revenue		10120855 10131602
South Kesteven District Council 32U	JG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials		27/07/2017	355592	Purchase Ledger Invoice	373.79	Revenue	MIDLAND BUILDING PLASTICS LIMITED	10132198
South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Art Centres REVENU Ndr Admin & Enforcement	ARTSC 721	Stamford Arts Centre	Workshop Fees	D514 D607	27/07/2017	355392 355506	Purchase Ledger Invoice	507.50 1400.00		REDACTED - PERSONAL DATA NO5 CHAMBERS LTD	10100058 10102369
South Kesteven District Council 32U	JG Revenue Services JG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Ndr Admin & Enforcement Guildhall Arts Centre	Legal Fees Workshop Fees		31/07/2017	355853	Purchase Ledger Invoice Purchase Ledger Invoice	1250.00		REDACTED - PERSONAL DATA	10102369
	JG Venues & Facilities Management	VENFAC Art Centres		Arts And Events	P/Fees Music In Quiet Places		06/07/2017	354222	Purchase Ledger Invoice	560.00		REDACTED - PERSONAL DATA	10129259
	JG Venues & Facilities Management JG Benefits	VENFAC Wyndham Park Developmen BENFIT Benefits Administration	BENAD	Wyndham Park Development Proj C Tax Benefits Admin	Event Management Casual Payments - Agency		27/07/2017	355644 354189	Purchase Ledger Invoice Purchase Ledger Invoice	2500.00 402.73	Revenue Revenue	MJH PRODUCTIONS MORGAN HUNT UK LIMITED	10115352 10108511
South Kesteven District Council 32U	JG Benefits	BENFIT Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	20/07/2017	354715	Purchase Ledger Invoice	775.15	Revenue	MORGAN HUNT UK LIMITED	10108511
	JG Benefits	BENFIT Benefits Administration BENFIT Benefits Administration	BENAD	C Tax Benefits Admin C Tax Benefits Admin	Casual Payments - Agency	A200		355431	Purchase Ledger Invoice	352.12 407.11		MORGAN HUNT UK LIMITED	10108511
	JG Benefits IG Benefits	BENFIT Benefits Administration BENFIT Benefits Administration		C Tax Benefits Admin Housing Benefits Admin	Casual Payments - Agency Casual Payments - Agency	A200 A200		355650 354189	Purchase Ledger Invoice Purchase Ledger Invoice	407.11 402.73			10108511
South Kesteven District Council 32U	JG Benefits	BENFIT Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	27/07/2017	355431	Purchase Ledger Invoice	268.37	Revenue	MORGAN HUNT UK LIMITED	10108511
	JG Benefits	BENFIT Benefits Administration HOSING Sk Communal Facilities		Housing Benefits Admin	Casual Payments - Agency	A200		355650	Purchase Ledger Invoice	407.11 1352.00	Revenue		10108511
	JG Housing JG Housing	HOSING Sk Communal Facilities	595 595	Sk Communal Facilities Sk Communal Facilities	Lift Systems Lift Systems	B250 B250	20/07/2017	354982 355123	Purchase Ledger Invoice Purchase Ledger Invoice	1098.53	Revenue Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council 32U	JG Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	27/07/2017	355649	Purchase Ledger Invoice	494.64	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Car Parks	CARPK	Welham St M-Storey Car Park Welham St M-Storey Car Park	Lift Systems	B250 B250	06/07/2017 20/07/2017	354080 354981	Purchase Ledger Invoice	364.00 260.00		MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD	10000398
South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management JG Venues & Facilities Management	VENFAC Car Parks VENFAC Leisure Centres		Grantham Meres Leisure Centre	Lift Systems Lift Systems	B250	20/07/2017	354981	Purchase Ledger Invoice Purchase Ledger Invoice	788.00	Revenue	MORRIS VERMAPORT LTD	10000398
	JG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees		13/07/2017	354649	Purchase Ledger Invoice	605.00		REDACTED - PERSONAL DATA	10126804
	JG Accountancy, Finance & Risk JG Housing	FINSER Accountancy & Risk HOSING Homelessness	ACCTS 652	Accountancy Services Homelessness	Casual Payments - Agency Emergency Accommodation	A200 D826	27/07/2017	355564 354210	Purchase Ledger Invoice Purchase Ledger Invoice	2400.00 960.00		REDACTED - PERSONAL DATA R. J. BROUGHTON & SON	10115760
	JG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees		06/07/2017	354047	Purchase Ledger Invoice	720.00	Revenue	REDACTED - PERSONAL DATA	10109964
South Kesteven District Council 32U	JG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661		354731	Purchase Ledger Invoice	1226.77	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council 32U South Kesteven District Council 32U	JG Reputation, Consult & Comms JG Street Care Services	REPCON Centralised Postage (Gf) STRCAR Waste Management	927 WASMA	Centralised Postage (Gf) Waste & Recycling Management	Postages Casual Payments - Agency	D661 A200		355008 355165	Purchase Ledger Invoice Purchase Ledger Invoice	1000.00 415.14	Revenue Revenue		10122780
South Kesteven District Council 32U	JG Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	20/07/2017	355166	Purchase Ledger Invoice	449.69	Revenue	NEXT STEP RECRUITMENT	10108510
	JG Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 A200	20/07/2017	355167 355168	Purchase Ledger Invoice	448.72 412.80		NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10108510 10108510
South Kesteven District Council 32U South Kesteven District Council 32U	JG Street Care Services JG Street Care Services	STRCAR Waste Management STRCAR Waste Management	WASMA	Waste & Recycling Management Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency		20/07/2017	355169	Purchase Ledger Invoice Purchase Ledger Invoice	412.80	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32U		STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency		20/07/2017	355170	Purchase Ledger Invoice			NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32U		NEIGHB Neighbourhoods Team	134	Neighbourhoods Team	Signs And Directions		06/07/2017	354063	Purchase Ledger Invoice	285 00	Pavanua	NORMANTON SCREEN PRINT	10118549

Part													
Column C	South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC	Car Parks						Purchase Ledger Invoice			10122292
Column C													
The content of the					0,44,14				001100		101.01 110101100		
March 1985 Property Control of the Pro	South Kesteven District Council 32UG	Venues & Facilities Management	VENEAC				Subcontractor Payments					NSI LIMITED	10122292
Column	South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC	Car Parks					354466		279.03 Revenue	NSL LIMITED	10122292
Column C	South Kesteven District Council 32UG	Venues & Facilities Management		Car Parks	CARPK	St Leonards St Car Park	Subcontractor Payments			Purchase Ledger Invoice		NSL LIMITED	10122292
The content of the				Car Parks	CARPK	Watergate Car Park				Purchase Ledger Invoice			10122292
The content of the preference Content of the preferenc													
March Color Colo													
Column C	South Kesteven District Council 32UG	Property Development										OBAM LIFT SERVICES LTD	
The content of the Content is a part of the content is part of the content is a part of the content is a part of the co	South Kesteven District Council 32UG	Capital Program - General Fund									2050 00 Capital	ORAM LIFT SERVICES LTD (GRANT ONLY)	101113843
The contract colors Color Color	South Kesteven District Council 32UG	Responsive Housing Repairs		Works Team		Works Team				Purchase Ledger Invoice	728.00 Revenue	ORBIS PROTECT LTD	
Application Color Color	South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu					355074				10000444
Column C	South Kesteven District Council 32UG	Property Development		Repairs And Improvements To	581	Repairs And Improvements Team					1202.00 Revenue	PAG CONSTRUCTION LTD	
Application Control					586								
Applications Proceedings Applications Appli					586	Works ream							
March Proceedings 1900	South Kesteven District Council 32UG	Venues & Facilities Management	VENEAC	Grantham Special Expense A	GRSEA	Wyndham Park Grantham						PAG CONSTRUCTION LTD	
Application	South Kesteven District Council 32UG	Venues & Facilities Management											
Application Market Marke	South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC	Leisure Centres		Grantham Meres Leisure Centre	Ground Structures	B301 20/07/2017			355.00 Revenue	PAG CONSTRUCTION LTD	
The Action of the Control of the Action Acti	South Kesteven District Council 32UG	Venues & Facilities Management											
Part	South Kesteven District Council 32UG	Venues & Facilities Management											
April Common Co									354120				
Section Text Control Control													
Applications Control	South Kesteven District Council 320G	Reputation, Consult & Comms	REPCON	Internal Printing	850						508.00 Revenue	PREMIER PAPER GROUP I TD	
Part Control Control	South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC				354961		519.41 Revenue	PRS FOR MUSIC	10000450
Column C	South Kesteven District Council 32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk						Purchase Ledger Invoice	1500.00 Revenue	PSTAX - LAVAT CONSULTING LIMITED	
Control Cont			FINSER	Accountancy & Risk	ACCTS	Exchequer Services					435.00 Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
The Company Control of the Control	South Kesteven District Council 32UG	venues & Facilities Management	VENFAC	Information Management	MARKE	Stamford Market			354972	Purchase Ledger Invoice	285.21 Revenue	R EARL HANDYMAN SERVICES & GARDEN MAINTE	10116622
Column C			HOSING	Tenancy & Neighbourhood	11NFUIVI	Tenancy & Neighbourhood					432.16 Revenue	REFLECT RECRUITMENT GROUP	10110581
Content Cont											432.16 Revenue	REFLECT RECRUITMENT GROUP	10110591
Column C	South Kesteven District Council 32UG	Housing	HOSING	Tenancy & Neighbourhood	560		Casual Payments - Agency		354691		432.16 Revenue	REFLECT RECRUITMENT GROUP	10110581
Column C	South Kesteven District Council 32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 13/07/2017	354692	Purchase Ledger Invoice	432.16 Revenue	REFLECT RECRUITMENT GROUP	10110581
Column C	South Kesteven District Council 32UG	Housing	HOSING	Tenancy & Neighbourhood		Tenancy & Neighbourhood	Casual Payments - Agency		355637		250.00 Revenue	REFLECT RECRUITMENT GROUP	10110581
Section County			980	Capital Programme - Hra			Main Contract				62039.67 Capital	ROBERT WOODHEAD LTD	10127289
Conference Date Conference	South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980		Main Contract			Purchase Ledger Invoice	48879.33 Capital	POREST WOODHEAD LTD	10127289
Spot Section Design Court Design Processing Section Applications Design Processing Section Design Section Design D							Main Contract			Purchase Ledger Invoice	132031.82 Capital	ROBERT WOODHEAD LTD	10127289
Substitute Description D			PRODEV	Repairs And Improvements To	581				354673		9185.06 Revenue	ROBERT WOODHEAD LTD	10127289
Specific contents Court	South Kesteven District Council 32UG	Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works		354674		3005.49 Revenue	ROBERT WOODHEAD LTD	10127289
Spot	South Kesteven District Council 32UG	Property Development	PRODEV	Repairs And Improvements To						Purchase Ledger Invoice			10127289
Sept			VENFAC	Community Activities	332				354035	Purchase Ledger Invoice			10131827
Sun Assessed Deliver County 3.000 Resources, County 4.000 Commissed Postings (O) 507 Commissed Postings (O) 507 Commissed Postings (O)			LEGDEN	Pagistar Of Floators			Postages	D661 13/07/2017		Purchase Ledger Invoice		ROYAL MAIL GROUP LTD	
Seal Networn Damiel Courted VIVO Republic Repub			REPCON	Centralised Postage (Gf)			Postages			Purchase Ledger Invoice	1796.15 Revenue	ROYAL MAIL GROUP LTD	
South Receives Desire Courted VICE Receivation (Courted VICE Receivation (Courte	South Kesteven District Council 32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)		Centralised Postage (Gf)	Postages			Purchase Ledger Invoice	1106.04 Revenue	ROYAL MAIL GROUP LTD	10000500
South Research Prince Court 2016 Septiation Court & Courts 2016 Septiation Court & Courts 2016 Septiation Courts	South Kesteven District Council 32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages			Purchase Ledger Invoice	1386.11 Revenue	ROYAL MAIL GROUP LTD	
Son Activation District Court 2, SLIG State & Experiment Court 2, SLIG State & SL	South Kesteven District Council 32UG	Reputation, Consult & Comms	REPCON								1317.22 Revenue	ROYAL MAIL GROUP LTD	
Spot Network Device Court Signific C	South Kesteven District Council 32UG	Reputation, Consult & Comms	REPCON			Centralised Postage (Hra)				Purchase Ledger Invoice	666.96 Revenue	ROYAL MAIL GROUP LTD	10000500
South Researce Desired Country 20.00 Building Cornell 20.00 Building Country 50.00 Building Country 50.00 Building Country 50.00 South Researce Desired Country 50.00 South Res	South Kesteven District Council 32UG	Accountancy Finance & Riek	FINISER	Accountancy & Piek					355551		2790.00 Revenue	PSM PISK ASSUPANCE SERVICES LTD	
South Resistence District Countral 2012 Reportation Countral 2012 Resource 1000 Response 1	South Kesteven District Council 32UG	Building Control		Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus			Purchase Ledger Invoice	24988.00 Revenue	RUSHCLIFFE BOROUGH COUNCIL	10122200
South Resistance District Council 2012 (Figurations) Council 2012 (Figura	South Kesteven District Council 32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802 13/07/2017	354571	Purchase Ledger Invoice	250.00 Revenue	RUTLAND RADIO	10100346
South Nesteron District Courcil SUG Development Management 200 Development Management 200 Several Section 200	South Kesteven District Council 32UG	Reputation, Consult & Comms	REPCON	Internal Printing		Internal Printing	Colour Photocopier				626.57 Revenue	RVS GROUP LTD	10124589
South Seature District Court 20LG (Venue & Seature Namesprent VEFAC Car Park College C			HOSING	Tenancy & Neighbourhood		Tenancy & Neighbourhood		B701 13/07/2017		Purchase Ledger Invoice	1950.00 Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Restations District Court 20(4) Versuse & Facilities Management VENEAC Canacidations Control 20(4) Versuse & Facilities Management VENEAC Canacidations Veneace 20(4) Ven			VENEAC	Development Management	200	Development Management				Purchase Ledger Invoice			10118274
South Resterent Detrict Council 2010 Vineuse & Facilities Management VEMPAC (Council Offices South Posterior Council 2010 Vineus & Facilities Management VEMPAC (Council Offices South Resterent Detrict Council 2010 Vineus & Facilities Management VEMPAC (Council Offices South Resterent Detrict Council 2010 Street Care Services STRCAR Visites & Recycling VEMPAC Visited Management VEMPAC			VENEAC	Car Parks			Security Sys(Excl. Sec Servs)						10103188
South Nesterown Detrict Council 32(LD) Venues & Facilities Management VeNEAC (Council Offices South Settlement Detrict Council 32(LD) Venues & Facilities Management VeNEAC (Council Offices South Settlement Detrict Council 32(LD) Settlement Peter Venezia Set			VENFAC	Council Offices			Security Sys(Excl. Sec Servs)				1216.69 Revenue	SECURE ONE LTD	10103188
South Kesteven District Coural 221/G Shreet Care Services STRCAR Waste & Recycling WASRE Vehicle Metereance Workshop Equipment File D45 277/70777 35577 Purchase Ledger Innoise 325.00 Revenus SELURIK MC-HANDLING LTD 10122912 South Kesteven District Coural 221/G Shreet Care Services STRCAR Waste & Recycling WASRE Vehicle Metereance Workshop South Resteven District Coural 221/G Accountancy Family South Resteven District Coural 221/G Accountancy Family Accountancy Acc	South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251 06/07/2017	354122	Purchase Ledger Invoice	595.00 Revenue	SECURE ONE LTD	10103188
South Kestemen Datrict Course 32LG Steet Care Services	South Kesteven District Council 32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop							10128312
South Resteven District Courtal 23.UC claseries INFOM Information Management Prior 10115729 10	South Kesteven District Council 32UG	Street Care Services					Equipment Hire						
South Kesteven District Courcil 2016 Accountancy Finance & Risk FINSER Accountancy & Rick AcCTS Accountancy Services Casual Payments - Agency A200 6007/2017 354216 Purchase Ledger Invoice 665.13 Revenue SF RECRUIMENT LTD 10132991 South Kesteven District Courcil 2016 Accountance Account			INFOMO	Information Management	INFOM	Information Management						SENTEL INDEPENDENT	10128312
South Kesteren Detrict Council 20/06 Accountancy, France & Riek FINSER Accountancy & Riek ACCTS Accountancy Services Casual Payments - Agency A200 20/07/2017 355181 Purchase Ledger Invoice 675.2 Revenue FRECRUTMENT LTD 1013/2991 South Kesteren Detrict Council 20/06 Accountancy, France & Riek FINSER Accountancy & Riek ACCTS Accountancy & Riek ACCTS Accountancy & Riek ACCTS Accountancy & Riek FINSER Accountancy & Riek ACCTS Accountancy & Riek ACCT			FINSER	Accountancy & Risk	ACCTS	Accountancy Services				Purchase Ledger Invoice	451,68 Revenue	SF RECRUITMENT LTD	10132991
South Mesteren District Council Sulf Accountaincy, France & Riek FINSER Accountaincy & Riek Accounta	South Kesteven District Council 32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200 13/07/2017	354698	Purchase Ledger Invoice	666.13 Revenue	SF RECRUITMENT LTD	10132991
South Resteven District Council 32UG Accountancy & Risk ACCTS Accountancy & Rivines Casual Payments - Agency A200 Accountancy & Purchase Ledger Invoice 675.25 Revenue SF RECRUITMENT LTD 19132991	South Kesteven District Council 32UG	Accountancy, Finance & Risk		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200 20/07/2017		Purchase Ledger Invoice	675.25 Revenue	SF RECRUITMENT LTD	10132991
South Kestewen District Council 32UG Accountancy, Finance & Risk FINSER Accountancy, F	South Kesteven District Council 32UG	Accountancy, Finance & Risk		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency			Purchase Ledger Invoice	675.25 Revenue	SF RECRUITMENT LTD	
South Kesteven District Council 32UG Accountancy, Finance & Risk FINSER Accountancy & Risk ACCTS Exchequer Services Casual Payments - Agency A200 20/07/2017 355182 Purchase Ledger Invoice 344-0, Revenue SF ECRUITMENT LTD 10132991							Casual Payments - Agency						
South Kesteven District Council 32UG Accountancy, Finance & Risk FINSER Accountancy & Risk ACCTS Exchequer Services Casual Payments - Agency A200 27/07/2017 3555183 Purchase Ledger Invoice 344.40 Revenue SF RECRUITMENT LTD 10132991	South Kesteven District Council 32UG	Accountancy Finance & Risk		Accountancy & Piek		Exchequer Services	Casual Payments - Agency						10132991
South Kesteven District Council 32UG Accountancy, Finance & Risk FINSER ACCOUNTANCY, Finance & Risk ACCTS Exchaguer Services Casual Payments - Agency A200 27/07/2017 355543 Purhase Ledger Invoice S14.14 Revenue S16NS EXPRESS (GRANTHAM) 101032991 Accountancy & Risk ACCTS Exchaguer Services Casual Payments - Agency A200 27/07/2017 355540 Purhase Ledger Invoice S74.44 Revenue S16NS EXPRESS (GRANTHAM) 10100033 S040K Express Accountancy & Risk ACCTS Exchaguer Services Casual Payments - Agency A200 27/07/2017 355540 Purhase Ledger Invoice S74.44 Revenue S16NS EXPRESS (GRANTHAM) 10100033 S040K Express Accountancy & Risk ACCTS Exchaguer Services ACCTS ACCTS Accountancy & Risk ACCTS ACCTS	South Kesteven District Council 320G	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS		Casual Payments - Agency	A200 20/07/2017		Purchase Ledger Invoice	344.40 Revenue	SE RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Accountancy, Finance & Risk FINSER Accountancy, Acrib South Kesteven District Council 32UG People & Org Development VENFAC Care Parks CAPRK Welham Stift-Nistorey Car Park Signs And Directions District Council 32UG People & Org Development VENFAC Care Parks CAPRK Welham Stift-Nistorey Car Park Signs And Directions District Council 32UG People & Org Development VENFAC Care Parks CAPRK Welham Stift-Nistorey Care Park Signs And Directions District Council 32UG Venues & Facilities Management VENFAC Acrib Art Events Community Arts Activities District Council 32UG Venues & Facilities Management VENFAC Care Parks Arts And Events Community Arts Activities District Council South Kesteven District Council 32UG Venues & Facilities Management VENFAC Care Parks Arts And Events Captar Venues C	South Kesteven District Council 32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200 27/07/2017	355542	Purchase Ledger Invoice	630.00 Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG People & Org Development PEOORG People & Org Development PEOORG People & Org Development South Kesteven District Council 32UG Peruse & Facilities Management VENFAC Art S And Events Community Arts Activities D526 6607/72017 355456 Purchase Ledger Invoice D502.0 Revenue REDACTED - PERSONAL DATA 1011205 South Kesteven District Council 32UG Corporate Peruse	South Kesteven District Council 32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency			Purchase Ledger Invoice	381.30 Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Arts And Events Community Arts Activities D526 06/07/2017 355455 Purchase Ledger Invoice 1050.20 Revenue REDACTEO - PERSONAL DATA 10131205 Country VENFAC Georgian Festival 233 Georgian Festival 233 Georgian Festival 234 Georgian Festival 235 Georgian Festival	South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC	Car Parks			Signs And Directions			Purchase Ledger Invoice			10100003
South Kesteven District Couried 32UG Venues & Facilities Management VENFAC Georgian Festival Event Management D266 27/07/2017 355418 Purchase Ledger Invoice 500.00 Revenue REDACTEO - PERS/DECTEO - PER	South Kesteven District Council 32UG	Venues & Escilities Management	VENEAG	Art Centres		Arte And Evente	Community Arte Activities						10100033
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program 981 Capital	South Kesteven District Council 320G	Venues & Facilities Management	VENFAC	Georgian Festival			Event Management						10131205
South Kesteven District Couried 32UG Responsive Housing Repairs ESHOU Works Team 586 Works Team 58	South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Ful									10125578
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team	South Kesteven District Council 32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750 13/07/2017	354741	Purchase Ledger Invoice	408.00 Revenue	SKILLINGTON COMMUNITY CENTRE	10105548
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team	South Kesteven District Council 32UG	Responsive Housing Repairs	RESHOU		586		Specified Works						10117559
South Kesteven District Coursi 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team	South Kesteven District Council 32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team			354644	Purchase Ledger Invoice			10117559
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team	South Kesteven District Council 32UG	Responsive Housing Repairs	RESHOU	Works Team	586 586	Works Team	Specified Works		354545 355506	Purchase Ledger Invoice			10117559
South Kesteven District Courcil 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works 8303 27/07/2017 355589 Purchase Ledger Invoice 850.00 Revenue SLS LTD 10117559 South Kesteven District Courcil 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works 8303 27/07/2017 355599 Purchase Ledger Invoice 80.00 Revenue SLS LTD 10117559 South Kesteven District Courcil 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works 8303 27/07/2017 355500 Purchase Ledger Invoice 800.00 Revenue SLS LTD 10117559 South Kesteven District Courcil 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works 8303 27/07/2017 355600 Purchase Ledger Invoice 800.00 Revenue SLS LTD 10117559 South Kesteven District Courcil 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works 8303 27/07/2017 355600 Purchase Ledger Invoice 850.00 Revenue SL	South Kesteven District Council 32UG	Responsive Housing Repairs	RESHOU	Works Team	586								10117559
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team	South Kesteven District Council 32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 27/07/2017	355598	Purchase Ledger Invoice	850.00 Revenue	SLS LTD	10117559
South Kesteven District Council 23US (Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works B303 27/07/2017 355601 Purchase Ledger Invoice 95,00 Revenue SLS LTD 10117559 South Kesteven District Council 32UG (Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works B303 27/07/2017 355602 Purchase Ledger Invoice 865.00 Revenue SLS LTD 10117559 South Kesteven District Council 32UG (Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works 8303 27/07/2017 355602 Purchase Ledger Invoice 885.00 Revenue SLS LTD 10117559 South Kesteven District Council 32UG (Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works 8303 27/07/2017 355603 Purchase Ledger Invoice 850.00 Revenue SLS LTD 10117559 South Kesteven District Council 32UG (Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works 8303 27/	South Kesteven District Council 32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works			Purchase Ledger Invoice	925.00 Revenue	SLS LTD	10117559
South Kesteven District Couroil 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works 8303 27/07/2017 355602 Purchase Ledger Invoice 865.00 Revenue SLS LTD 11117559 South Kesteven District Couroil 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works 8303 27/07/2017 355603 Purchase Ledger Invoice 850.01 Revenue SLS LTD 11117559 South Kesteven District Couroil 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works 8303 27/07/2017 355605 Purchase Ledger Invoice 795.00 Revenue SLS LTD 10117559 South Kesteven District Couroil 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works 8303 27/07/2017 355605 Purchase Ledger Invoice 795.00 Revenue SLS LTD 10117559	South Kesteven District Council 32UG	Responsive Housing Repairs				Works Team				Purchase Ledger Invoice			10117559
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works B303 27/07/2017 355603 Purchase Ledger Invoice 895.00 Revenue SLS LTD 10117559 South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works B303 27/07/2017 355604 Purchase Ledger Invoice 795.00 Revenue SLS LTD 10117559 South Kesteven District Council 32UG (Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works B303 27/07/2017 355605 Purchase Ledger Invoice 795.00 Revenue SLS LTD 10117559			RESHOU	Works Team	586				355601				10117559
South Kesteven District Council 23 USI Responsive Housing Repairs R ESHOU Works Team 586 Works Team Specified Works B303 27/07/2017 35560 /2 Purchase Ledger Invoice 75.00 Revenue SLS LTD 11117/559 South Kesteven District Council 32 USI (Responsive Housing Repairs R ESHOU Works Team 586 Works Team Specified Works B303 27/07/2017 355605 Purchase Ledger Invoice 75.00 Revenue SLS LTD 11117/559 South Kesteven District Council 32 USI (Responsive Housing Repairs) R ESHOU Works Team 586 Works Team 590 (Revenue) SLS LTD 11117/559	South Kesteven District Council 320G	Responsive Housing Repairs	RESHOL	Works Team	586				355603				10117559
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Specified Works B303 27/07/2017 355605 Purchase Ledger Invoice 750.00 Revenue SLS LTD 10117559	South Kesteven District Council 32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 27/07/2017	355604	Purchase Ledger Invoice	795.00 Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre Premises Maintenance B100 27/07/2017 355408 Purchase Ledger Invoice 1618.20 Revenue SLS LTD 10117559	South Kesteven District Council 32UG	Responsive Housing Repairs	RESHOU	Works Team		Works Team				Purchase Ledger Invoice	750.00 Revenue	SLS LTD	10117559
	South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100 27/07/2017	355408	Purchase Ledger Invoice	1618.20 Revenue	SLS LTD	10117559

Description	0. 4.1/		OTDOAD	10	OTDET	In: Other Paris	Tour - Feet word	D040 07/07/0047 055040	In the state of th	F40 00 D ONE ODOUR	40400007
Description Control						Big Clean Project	Other Equipment	D313 27/07/2017 355616	Purchase Ledger Invoice	542.36 Revenue SMI GROUP	10129607
Description											
Column C											
Column Description Descr											
APT Dec. Control Dec.											
Section Date Court Digit Section Secti			VENFAC	Art Centres							
Description Control Contro											
Description Description Description Description Desc											
Control Cont											
Such Section Debts Court Such Such Park Further Internation Such Su	South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614 20/07/2017 355125	Purchase Ledger Invoice	546.00 Revenue STAND2	10129598
Substant Design Court Substant Substan	South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC	Markets	MARKE		Miscellaneous Fees	D614 20/07/2017 355125	Purchase Ledger Invoice	546.00 Revenue STAND2	10129598
Description Court	South Kesteven District Council 32UG	Venues & Facilities Management			ARTSC	Stamford Arts Centre	Workshop Fees	D514 13/07/2017 354678	Purchase Ledger Invoice	600.00 Revenue STARBRIGHT ENTERTAINMENTS	10113527
Description Court	South Kesteven District Council 32UG	Building Control	BUICON	Building Ctrl Partnership	106		Other	D805 27/07/2017 355511	Purchase Ledger Invoice	23007.00 Revenue STOR-A-FILE LIMITED	10126014
South Selection District Court Co.U. Pages D. Development PROCESS Terms A Price A Contractor	South Kesteven District Council 32UG	Building Control			106	Building Ctrl Partnership	Other	D805 27/07/2017 355512	Purchase Ledger Credit Note	-1000.00 Revenue STOR-A-FILE LIMITED	10126014
South Section District Court SUU State Care Services Servi			PEOORG	Training & Direct & Corporate	858		Training Costs			8075.00 Revenue SURVEY SOLUTIONS LTD	10133836
Stand Teacher Desire Court 2010 Resource, Court at Court 2010 Resource					WASRE						
Spot Network Spot					924					330.00 Revenue TERM TIMES	10100142
Special Section County Special Numberson Special Agreement Special Section											
Speciment Desire Court Sci Court A Falles Management VEPFA Information VEPFA VEPFA Information VEPFA Inf											
South Contents Date: Courte 3,500 Street & Familian Management CPAPA Congrupt Female SS South Contents Date: Court Street CPAPA Contents CPAPA Contents CPAPA Contents SS South Contents Date: Courte 3,500 Street & Street CPAPA CP											
Spot Network Date County 20 Not Network American America											
South Research Patric Councer 150.05 Development Management Archaeologoted Connablers 200.000 150/07/217 155/07 1	South Kesteven District Council 3200	Vonues & Facilities Management	VENEAC	Art Contros							
Spot Received Device Court 1,000 Process & Received Services 1											
South Recission District Court 1967 19											
South Resistance District Council 20-00 Development Management 20-00 Monotonered Manage											
South Resistance Desired, Council 2005 Development Management Divivals Development Management Development											
South Restation District Council 201/20 Pheedingment Management 700 Pheedingment Management 700 Pheedingment Management 700 Pheedingment Management 700 Pheedingment 700 Phe											
South Restation District Courting Vol. (Floration London Vol. (St. Communal Facilities 95) St. Communal Facilities (South Restation Library (Floration London Vol. (South Restation Library (Floration Vol. (South Restation Vol. (Sou											
South Restatives District Courton 2016 Hoseiran 100000015 Southmans Facilities 965 St. Communal Facilities Opt Intercome D659 3007/2017 35544 Purchase Ledger Imodes 255.77 Revenue TURSTALL HEATERABLE (UI) 110 10000015 South Restatives Turstally Turs											
South Restatemen Destric Courting 2016 Houstra's 100 Hou											
South Restavem Destric Course 2006 Venueu & Facilities Management VEPFAC An Centres											
South Resileaves Desired Courtal 2004 Venurus & Facilities Menagement VENEZA Art Centres ARTISC Stanford Arts Centre Film Rent And Expenses Dis2 1307/20717 354802 Purchase Ledger Invoice 200.88 Revenue WRITE HOT TREST TON 100000018 Court Purchase Ledger Invoice 200.88 Purchase Ledger Invoice	South Kesteven District Council 32UG	3 Housing			595	Sk Communal Facilities	Opd Intercoms				
South Resteven Detrict Courtal 2005 Responsive Housing Registar RESHOU Works Faunt 586 Works Team 7 yes C551 6607/2017 354033 Purchase Ledger Innoice 710.28 Revenue WCLULUS TRACTION YTTRES LTD 10000025 C50.00 Resteven Detrict Courtal 2005 Street Care Services STRCAR Street Waster Collection 7 yes C551 6607/2017 354003 Purchase Ledger Innoice 53.33 Revenue WCLULUS TRACTION YTTRES LTD 10000025 C50.00 Resteven Detrict Courtal 2005 Street Care Services STRCAR Street Waster Care Services ST	South Kesteven District Council 32UG	Venues & Facilities Management			ARTSC	Stamford Arts Centre	Film Rent And Expenses		Purchase Ledger Invoice	950.95 Revenue TWENTIETH CENTURY FOX FILM COMPANY LTD	
South Nesteven Debrit Council 2006 Street Care Services STRCAR Street Section System	South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 13/07/2017 354682	Purchase Ledger Invoice	280.88 Revenue TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Nestewn District Council 32UG Street Care Services	South Kesteven District Council 32UG	Responsive Housing Repairs	RESHOL	Works Team	586	Works Team	Tyres	C551 06/07/2017 354003	Purchase Ledger Invoice	710.28 Revenue VACU-LUG TRACTION TYRES LTD	10000626
South Nestewn District Council 32UG Street Care Services	South Kesteven District Council 32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Tyres	C551 06/07/2017 354003	Purchase Ledger Invoice	833.32 Revenue VACU-LUG TRACTION TYRES LTD	10000626
South Resteven District Cource 32UG Street Care Services STRCAR (Street Scene STRCAR											
South Kesteven District Caroval 32UG Street Care Services STRCAR Waste & Recycling Tyres C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises STRCAR Waste & Recycling Tyres C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises STRCAR Waste & Recycling Tyres C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises STRCAR Waste & Recycling Tyres C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises STRCAR Waste & Recycling Tyres C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises STRCAR Waste & Recycling Tyres C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises STRCAR Waste & Recycling Tyres C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises STRCAR Waste & Recycling Tyres C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises STRCAR Waste & Recycling Tyres C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises STRCAR Waste & Recycling Tyres C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises C551 0607/2017 354003 Purchase Ledger Imorice 255.77 68 Pervises C551 0607/2017 354003 Purchase Ledger Imorice 255.77 0607/2017 054003											
South Kestewen District Coural 20/U Street Care Services STRCAR Waste & Recycling WASRE Refuse & Recycling Tyres CS51 6607/2017 354032 Purchase Ledger Imotice 362.57.68 Revenue VACU-LUG TRACTION TYRES LTD 100006265 South Kestewen District Coural 20/U Street Care Services STRCAR Waste & Recycling WASRE Refuse & Recycling Tyres CS51 6607/2017 354032 Purchase Ledger Imotice 500.00											
South Kesteven District Courcil 20/06 Street Care Services STRCAR Waste & Recycling WASRE Refuse & Recycling Tyres C551 6607/2017 354003 Purchase Ledger Imoice 327.48 Revenue VACU-LUG TRACTION TYRES LTD 100000262 South Kesteven District Courcil 32/05 Street Care Services STRCAR Waste & Recycling WASRE Verlock Manitenance Workshop Consumable Materials (Vehicle) Purchase Ledger Imoice 8773.00 Revenue VAR NACKING SOUTH VAR NACK											
South Kesteven District Council 20UG Street Care Services STRCAR Waste & Recycling WASRE Refuse & Recycling WASRE Market & Recycling WASRE Refuse & Refuse & WASRE WAS											
South Resteven District Council 32UG Revenue Pistrict Council 32UG											
South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax Admin & Enforcement											
South Kesteven District Council 32UG Revenue Services REVENU CTax Admin & Enforcement Casual Payments - Agency A200 27/07/2017 355426 Purchase Ledget Invoice 362.50 Revenue VENN GROUP 10110878 South Kesteven District Council 32UG Revenue Services REVENU CTax Admin & Enforcement Casual Payments - Agency A200 31/07/2017 355450 Purchase Ledget Invoice 315.62 Revenue VENN GROUP 10110878 South Kesteven District Council 32UG Revenue Services REVENU Rents And Payments 570 Rents And Payments Casual Payments - Agency A200 31/07/2017 355450 Purchase Ledget Invoice 552.21 Revenue VENN GROUP 10110878 South Kesteven District Council 32UG Revenue Services REVENU Rents And Payments Casual Payments - Agency A200 27/07/2017 355426 Purchase Ledget Invoice 552.21 Revenue VENN GROUP 10110878 South Kesteven District Council 32UG Revenue Services REVENU Rents And Payments Casual Payments - Agency A200 27/07/2017 355426 Purchase Ledget Invoice 552.21 Revenue VENN GROUP 10110878 South Kesteven District Council 32UG Revenue Services REVENU Rents And Payments Casual Payments - Agency A200 31/07/2017 355426 Purchase Ledget Invoice 552.21 Revenue VENN GROUP 10110878 South Kesteven District Council 32UG Responsive Housing Repairs REVENU Rents And Payments Casual Payments - Agency A200 31/07/2017 354152 Purchase Ledget Invoice 31.62 Revenue VENN GROUP 10110878 VENN GROUP											
South Kesteven District Council 32UG Revenue Services REVENU Crax Admin & Enforcement 720 C Tax Admin & Enforcement 720 C Ta											
South Kesteven District Council 32UG Revenue Services REVENU Rents And Payments 570 Rents											
South Kesteven District Council 32UG Revenus Services REVENU Reris And Payments 570 Reri											
South Kesteven District Courie] 32UG Revenue Services REVENU Rents And Payments 570 Rents							Casual Payments - Agency				
South Kesteven District Courol 32UG Revenue Services REYENU Rents And Payments 570 Rents And Payments 570 Ments											
South Kesteven District Coural 32UR Responsive Housing Repairs RESHOU Works Team 586 Works Team Refuse Collection Fees D613 2007/2017 355015 Purchase Ledger Invoice 446-67 Revenue VEOLIA ES (UK) LTD 10000131 South Kesteven District Coural 32UR Responsive Housing Repairs RESHOU Works Team 586 Works Team Refuse Collection Fees D613 2007/2017 355015 Purchase Ledger Invoice 2115.02 Revenue VEOLIA ES (UK) LTD 10000131 South Kesteven District Coural 32UR Verues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre Workshop Fees D514 2007/2017 354052 Purchase Ledger Invoice 754.25 Revenue VENFAC Art Centres ARTSC Stamford Arts Centre Workshop Fees D514 2007/2017 354905 Purchase Ledger Invoice 425.00 Revenue VENFAC Art Centres ARTSC Stamford Arts Centre Workshop Fees D514 2007/2017 354901 Purchase Ledger Invoice 425.00 Revenue VENFAC Art Centres NIFOMS Information Management NIFOM Information Management NIF											
South Kesteven District Courted 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team											
South Kesteven District Courted 32UG Responsive Housing Repairs RESHQU Works Team 596 Works Team											
South Kesteven District Council 20U Vernues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre Workshop Fees D514 2007/2017 354997 Purchase Ledger Invoice 475.25 Revenue VERTIGO RELEASING/DTD 10000629 South Kesteven District Council 20U Revenue VERTIGO RELEASING NORTON 10131206 South Kesteven District Council 20U Revenue VERTIGO RELEASING NORTON 10131206 South Kesteven District Council 20U Revenue VERTIGO RELEASING NORTON 10131206 South Kesteven District Council 20U Revenue VERTIGO RELEASING NORTON 10131206 South Kesteven District Council 20U Revenue VERTIGO RELEASING NORTON 10131206 South Kesteven District Council 20U Revenue VERTIGO RELEASING NORTON 1013124182 South Kesteven District Council 20U Revenue VERTIGO RELEASING NORTON 1013124182 Revenue VERTIGO RELEAS											
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre Workshop Fees D514 2007/2017 354919 Purchase Ledger Invoice 425.00 Revenue VENFAC Art Centres NIFOM Information Management NIFOM Information Ma									Purchase Ledger Invoice		
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Stamford Arts Centre Workshop Fees D514 2007/2017 354919 Purchase Ledger Invoice 425.00 Revenue VENFAC Art Centres NIFOM Information Management NIFOM Information Ma	South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC	Art Centres		Stamford Arts Centre	Film Rent And Expenses	D512 06/07/2017 354052	Purchase Ledger Invoice	754.25 Revenue VERTIGO RELEASING LTD	10000629
South Kesteven District Court 32UG Ict Services INFOMG Information Management INFOM I			VENFAC	Art Centres	ARTSC					425.00 Revenue VICTORIA FALLOW-NORTON	10131208
South Kesteven District Courie 32UB Ict Services INFOMB Information Management INFOM Information Management InfoRM Information Management InfoRM InfoRM InfoRM InfoRM InfoRM InfoRM InfoRM InfoRM I											
South Kesteven District Courtal 32UG Ict Services INFOMG Information Management INFOM					INFOM						
South Kesteven District Courted 32UB Ict Services INFOMB Information Management INFOM Information Management Installation & Configuration D671 G607/2017 35417 Purchase Ledger Invoice 3285.6 Revenue VIRGIN MEDIO INFOM Information Management Information Manag											
South Kesteven District Courol 32UG Ict Services INFOMI Information Management INFOMI Informat											
South Kesteven District Courie 32UG Ict Services INFOMG Information Management INFOM Information Management Installation & Configuration D671 0607/2017 354017 Purchase Ledger Invoice 400.00 Revenue VIEWDATA COMPUTING LTD 10124182 South Kesteven District Courie 32UG Respiration, Consult & Comman REPCON Centralised External Print Gf 292 Centralised External Print Gf											
South Kesteven District Council 32UG Ict Services INFOMG Information Management INFOM Telecommunications Telephones (Direct Lines) D663 13/07/2017 354707 Purchase Ledger Invoice 3285.26 Revenue VIRGIN MEDIA 10/12/886 South Kesteven District Council 32UG Reputation, Consult & Comms REPCON Centralised External Print of Section Secti										400.00 Revenue VIEWDATA COMPLITING LTD	
South Kesteven District Courie 32UG Reputation, Consult & Comms REPCON Centralised External Print Gf 292 Centralised External Print Gf 292 Centralised External Print Gf C											
South Kesteven District Courial 32UG Housing				rimormation ivianagement							
South Kesteven District Course 328 Venues & Facilities Management VENFAC Courcil Offices OFFIC Grantham Courcil Offices Window Coverings B501 6607/22017 353992 Purchase Ledger Invoice 1276.90 Revenue WILLO RETAIL ITD 10100462 South Kesteven District Coursel 3290 House Ledger Invoice 1929 Tevering South Setseven District Coursel South Kesteven District Coursel Sout	South Kesteven District Council 32UG										
South Kesteven District Council 32UG Housing HOSING Decorating Allowance 599 Decorating Allowanc	South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf							
South Kesteven District Council 32 UG People & Org Development PEOORG Training & Direct & Corporate 858 Training & Direct & Corporate Members Training Costs D330 31/07/2017 355858 Purchase Ledger Invoice 998.00 Revenue WORLDWIDE TRAINING PARTNERSHIP 10133937 South Kesteven District Council 32 UG Legal & Democratic LEGDEM Elections ELECT County Elections Training Costs A300 13/07/2017 354700 Purchase Ledger Invoice 2810.00 Revenue WORLDWIDE TRAINING PARTNERSHIP 10124600	South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Housing	REPCON	I Centralised External Print Gf Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650 06/07/2017 354197	Purchase Ledger Invoice	778.34 Revenue WELBY STREET CARPETS	10127215
South Kesteven District Council 32 UG Legal & Democratic LEGDEM Elections ELECT County Elections Training Costs A300 13/07/2017 354700 Purchase Ledger Invoice 2810.00 Revenue XPRESS SOFTWARE SOLUTIONS LTD 10124600	South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Housing Venues & Facilities Management	HOSING VENFAC	Centralised External Print Gf Hra Homelessness Units Council Offices	561 OFFIC	Hra Homelessness Units Grantham Council Offices	Floor Coverings Window Coverings	B650 06/07/2017 354197 B651 06/07/2017 353992	Purchase Ledger Invoice Purchase Ledger Invoice	778.34 Revenue WELBY STREET CARPETS 1276.50 Revenue WELLSCO LTD	10127215 10100462
	South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Reputation, Consult & Comms Housing Venues & Facilities Management Housing	REPCON HOSING VENFAC HOSING	Centralised External Print Gf Hra Homelessness Units Council Offices Decorating Allowance	561 OFFIC 599	Hra Homelessness Units Grantham Council Offices Decorating Allowance	Floor Coverings Window Coverings Decorating	B650 06/07/2017 354197 B651 06/07/2017 353992 B304 27/07/2017 355419	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	778.34 Revenue WELBY STREET CARPÉTS 1276.50 Revenue WELLSCO LTD 1929.17 Revenue WILKO RETAIL LTD	10127215 10100462 10100094
South Kesteven District Council 32UG Responsive Housing Repairs RESHOU Works Team 586 Works Team Ins Excess D806 06/07/2017 354110 Purchase Ledger Invoice 1874.34 Revenue ZURICH MUNICIPAL 10108193	South Kesteven District Council 32UC South Kesteven District Council 32UC	Reputation, Consult & Comms Housing Venues & Facilities Management Housing People & Org Development	REPCON HOSING VENFAC HOSING PEOORG	Centralised External Print Gf Hra Homelessness Units Council Offices Decorating Allowance Training & Direct & Corporate	561 OFFIC 599 858	Hra Homelessness Units Grantham Council Offices Decorating Allowance Training & Direct & Corporate	Floor Coverings Window Coverings Decorating Members Trainings Costs	B650 06/07/2017 354197 B651 06/07/2017 353992 B304 27/07/2017 355419 D330 31/07/2017 355858	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	778.34 Revenue WELBY STREET CARPÉTS 1276.50 Revenue WELLSCO LTD 1929.17 Revenue WILKO RETAIL LTD 998.00 Revenue WORLDWIDE TRAINING PARTNERSHIP	10127215 10100462 10100094 10133937
	South Kesteven District Council 32UC South Kesteven District Council 32UC	Reputation, Consult & Comms Housing Venues & Facilities Management Housing People & Org Development Legal & Democratic	REPCON HOSING VENFAC HOSING PEOORG LEGDEN	Centralised External Print Gf Hra Homelessness Units Council Offices Decorating Allowance Training & Direct & Corporate Elections	561 OFFIC 599 858 ELECT	Hra Homelessness Units Grantham Council Offices Decorating Allowance Training & Direct & Corporate County Elections	Floor Coverings Window Coverings Decorating Members Trainings Costs Training Costs	B650 06/07/2017 354197 B651 06/07/2017 353992 B304 27/07/2017 355419 D330 31/07/2017 355858 A300 13/07/2017 354700	Purchase Ledger Invoice	778.34 Revenue WELBY STREET CARPÉTS 1276.50 Revenue WELLSCOLTD 1929.17 Revenue WILKO RETAIL LTD 998.00 Revenue WORLOWIDE TRAINING PARTNERSHIP 2810.00 Revenue XPRESS SOFTWARE SOLUTIONS LTD	10127215 10100462 10100094 10133937 10124600