Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Counc			CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	08/06/2017		Purchase Ledger Invoice	4312	Revenue	475PH00107228	10000443
		Capital Program - General Fund Venues & Facilities Management	981 VENEAC	Capital Program - General Fu Council Offices	981 OFFIC	Capital Program - General Fund Grantham Council Offices	Main Contract Security Services - Patrols	G150 D609	29/06/2017	353728 353725	Purchase Ledger Invoice	749 448	Capital Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Counc			HOSING	Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B100	29/06/2017	000.20	Purchase Ledger Invoice	626.76		A&A GLASS & GLAZING	10000003
		Venues & Facilities Management	VENFAC		CARPK	Welham St M-Storey Car Park	Ground Structures	B301	15/06/2017		Purchase Ledger Invoice	1374.52	Revenue	A COUPLAND (SURFACING) LTD	10000001
		Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	08/06/2017	352190	Purchase Ledger Invoice	5780	Revenue	ADVANCE MOULDINGS LTD	10132386
South Kesteven District Counc		Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	22/06/2017	353147	Purchase Ledger Invoice	8250	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	LT 10129477
South Kesteven District Counc			VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	22/06/2017	353235	Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Counc			VENFAC	Art Centres	ARTSC	Stamford Arts Centre Stamford Arts Centre	Performers' Expenses P/Fees General	D532 D527	22/06/2017	353236 352682	Purchase Ledger Invoice	250 250	Revenue	A SEAMAN	10110305
South Kesteven District Counc South Kesteven District Counc			-	Art Centres Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/06/2017		Purchase Ledger Invoice	46042.36	Revenue		
South Kesteven District Counc			VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Structures	B301	08/06/2017	351999	Purchase Ledger Invoice	2500	Revenue	AMG SPORT-PLAY LTD	10130464
South Kesteven District Counc	il 32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	08/06/2017	351998	Purchase Ledger Invoice	500	Revenue	AMG SPORT-PLAY LTD	10130464
South Kesteven District Counc	il 32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	08/06/2017		Purchase Ledger Invoice	300		AMG SPORT-PLAY LTD	10130464
		Venues & Facilities Management		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	08/06/2017		Purchase Ledger Invoice	370		AMG SPORT-PLAY LTD	10130464
		Venues & Facilities Management	VENFAC		MARKE	Stamford Market	Miscellaneous Fees	D614	22/06/2017	353144	Purchase Ledger Invoice	315		ANDISIGNS	10129040
South Kesteven District Counc		Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	08/06/2017	351968	Purchase Ledger Invoice	251.26	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Counc South Kesteven District Counc		Housing Accountancy, Finance & Risk	FINSER	Homelessness Accountancy & Risk	652 ACCTS	Homelessness Accountancy Services	Emergency Accommodation Casual Payments - Agency	D826 A200	29/06/2017	353634 352081	Purchase Ledger Invoice Purchase Ledger Invoice	250 810	Revenue	BADENOCH AND CLARK	10000051
South Kesteven District Counc		Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/06/2017	352368	Purchase Ledger Invoice	1764.72	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Counc			FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/06/2017	352369	Purchase Ledger Invoice	3529.44	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Counc		Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/06/2017	353627	Purchase Ledger Invoice	3235.32	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Counc	il 32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/06/2017	353628	Purchase Ledger Invoice	1620	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Counc	il 32UG	Accountancy, Finance & Risk		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/06/2017	353629	Purchase Ledger Invoice	7695	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Counc			INFOMG		921	Centralised It Budget	It Software Purchase	D650	22/06/2017		Purchase Ledger Invoice	14760	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Counc				Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353094	Purchase Ledger Invoice	392	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Counc South Kesteven District Counc		Responsive Housing Repairs Venues & Facilities Management	RESHOU VENFAC	Works Team Art Centres	586 ARTSC	Works Team Guildhall Arts Centre	Specified Works P/Fees General	B303 D527	08/06/2017 22/06/2017	352130 353110	Purchase Ledger Invoice	600 1100	Revenue	BATES ENVIRONMENTAL LTD BATTERSEA ARTS CENTRE	10000061
South Kesteven District Counc South Kesteven District Counc			PRODEV	Art Centres Property Management	833	Property Management	P/Fees General Subsistence Allowances	D527 D704	22/06/2017	353110	Purchase Ledger Invoice Purchase Ledger Invoice	313.31	Revenue	BERGPROPITD	10133788
South Kesteven District Counc			INFOMG		INFOM	Information Management	Computer Maintenance	D704 D657	29/06/2017	353026	Purchase Ledger Credit Note	-1145.25	Revenue	BIBLIOTHECA LIMITED	10131965
South Kesteven District Counc			INFOMG	J	INFOM	Information Management	Computer Maintenance	D657	22/06/2017	353027	Purchase Ledger Invoice	1781.25	Revenue	BIBLIOTHECA LIMITED	10125065
South Kesteven District Counc	il 32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	08/06/2017	352060	Purchase Ledger Invoice	521.24	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Counc	il 32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	29/06/2017	353699	Purchase Ledger Invoice	368.84	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Counc	il 32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/06/2017	352115	Purchase Ledger Invoice	900		BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Counc				Works Team	586	Works Team	Specified Works	B303	08/06/2017		Purchase Ledger Invoice	825		BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Counc				Works Team	586	Works Team	Specified Works	B303	15/06/2017	352801	Purchase Ledger Invoice	480		BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Counce South Kesteven District Counce		Responsive Housing Repairs	RESHOU		586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	22/06/2017	353161 353164	Purchase Ledger Invoice	1500 960	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Counc South Kesteven District Counc		Responsive Housing Repairs		Works Team Works Team	586	Works Team Works Team	Specified Works	B303 B303	22/06/2017	353164 353506	Purchase Ledger Invoice Purchase Ledger Invoice	960	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
		Venues & Facilities Management		Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D503	08/06/2017		Purchase Ledger Invoice	1100	Revenue	BLONDIED	10133395
		Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	08/06/2017	351978	Purchase Ledger Invoice	431.21	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
		Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	15/06/2017	352674	Purchase Ledger Invoice	324.33	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Counc				Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	15/06/2017		Purchase Ledger Invoice	265.83	Revenue	BOURNE ELECTRICAL LTD	10000075
South Kesteven District Counc				Closed Circuit Television	190	Closed Circuit Television	Radio Communications	D669	22/06/2017		Purchase Ledger Invoice	330	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Counc				Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	15/06/2017		Purchase Ledger Invoice	7769.95	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Counce South Kesteven District Counce		Corporate Venues & Facilities Management	VENEAC	Community Fund Art Centres	155 ARTSC	Community Fund Arts And Events	Grants & Contributions P/Fees Music In Quiet Places	D750 D510	29/06/2017 08/06/2017	353462 352097	Purchase Ledger Invoice	2145.86	Revenue	CAYTHORPE & FREISTON VILLAGE HALL REDACTED - PERSONAL DATA	10107177
South Kesteven District Counc			STRCAR	Waste & Recvoling	WASRE	Fuel Tank	Fuel	C550	08/06/2017	352097	Purchase Ledger Invoice Purchase Ledger Invoice	9060.91	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Counc			STRCAR		WASRE	Fuel Tank	Fuel	C550	15/06/2017	352775	Purchase Ledger Invoice	9190	Revenue	CERTAS ENERGY UK I TD	10119192
South Kesteven District Counc			STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	22/06/2017	353218	Purchase Ledger Invoice	9255.74	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Counc	il 32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/06/2017	353659	Purchase Ledger Invoice	8968.79	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Counc		Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/06/2017	353660	Purchase Ledger Invoice	9108	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Counc		Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/06/2017		Purchase Ledger Invoice	8997.96	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Counc				Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/06/2017		Purchase Ledger Invoice	6728.84	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Counc South Kesteven District Counc			STRCAR	011001 000110	STRET WASRE	Street Cleansing Vehicle Maintenance Workshop	Red Diesel Consumable Materials (Vehicle)	C103 D405	29/06/2017	353429 352779	Purchase Ledger Invoice	1983.6 270	Revenue	CHANDLERS OIL AND GAS LTD CHEMODEX LTD	10117944
South Kesteven District Counc		Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 D405	29/06/2017	353687	Purchase Ledger Invoice Purchase Ledger Invoice	540			10128978
South Kesteven District Counc		Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Other Equipment	D403	29/06/2017	353443	Purchase Ledger Invoice	495	Revenue	CHEQUEWRITE (UK) LTD	10120578
		Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	29/06/2017	353583	Purchase Ledger Invoice	450	Revenue	REDACTED - PERSONAL DATA	10100063
South Kesteven District Counc	il 32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	29/06/2017	353642	Purchase Ledger Invoice	26000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Counc	il 32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	29/06/2017	353711	Purchase Ledger Invoice	2500	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
		Venues & Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	Website Editing	D649	15/06/2017	352715	Purchase Ledger Invoice	350	Revenue	CJA DESIGN	10102756
		Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Website Editing	D649	15/06/2017		Purchase Ledger Invoice	350		CJA DESIGN	10102756
South Kesteven District Counc				Legal Services	816	Legal Services	Casual Payments - Agency	A200	08/06/2017		Purchase Ledger Invoice	2363.4		REDACTED - PERSONAL DATA	10129816
South Kesteven District Counce South Kesteven District Counce			HOSING	Sk Communal Facilities Sk Communal Facilities	595 595	Sk Communal Facilities Sk Communal Facilities	Fire Alarms And Prevention Premises Maintenance	B151 B100	15/06/2017	352754 353041	Purchase Ledger Invoice	491.1	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Counce South Kesteven District Counce		Housing Ict Services	INFOMG	Sk Communal Facilities Information Management	595 INFOM	Sk Communal Facilities	Premises Maintenance Installation & Configuration	B100 D671	22/06/2017	353041 353034	Purchase Ledger Invoice Purchase Ledger Invoice	1299.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Counc South Kesteven District Counc		Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	D671 B254	22/06/2017	353034 353744	Purchase Ledger Invoice	989.35	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Fire Alarms And Prevention	B254 B151	22/06/2017	353109	Purchase Ledger Invoice	346.48	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	22/06/2017		Purchase Ledger Invoice	473.35	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Counc	il 32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	22/06/2017	353038	Purchase Ledger Invoice	2286	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Counc	il 32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	29/06/2017	353739	Purchase Ledger Invoice	835.72	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Counc		Venues & Facilities Management Venues & Facilities Management	VENFAC	Council Offices Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Premises Maintenance Premises Maintenance	B100 B100	15/06/2017		Purchase Ledger Invoice Purchase Ledger Invoice	1322.25 948.59	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136

		Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance		15/06/2017	352818	Purchase Ledger Invoice	2012.66	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council			VENFAC Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance		22/06/2017	353036	Purchase Ledger Invoice	1224.36	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract Other Miscellaneous Plant		29/06/2017	353734	Purchase Ledger Invoice	758.52	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
Coddin Robioton Biblinot Codinoli	32UG	· · · · · · · · · · · · · · · · · · ·	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre		B253	22/06/2017	353039	Purchase Ledger Invoice	000.10	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Other Miscellaneous Plant	B253 B254	22/06/2017	353108	Purchase Ledger Invoice	303.4	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254 B151	29/06/2017	353735	Purchase Ledger Invoice	526.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres	LEISC LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151 B254	22/06/2017	353035	Purchase Ledger Invoice	851.02 1485.99	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council	32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre Grantham Meres Leisure Centre	Maintenance Contract Other Miscellaneous Plant	B254 B253	29/06/2017	353737 353040	Purchase Ledger Invoice	1485.99 808.77	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
										Purchase Ledger Invoice				
	32UG		VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	22/06/2017	353037	Purchase Ledger Invoice	906.1	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
	32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres	LEISC	Sports Stadium Stamford Leisure Centre	Maintenance Contract Maintenance Contract	B254 B254	29/06/2017	353736 353738	Purchase Ledger Invoice	296.22 647.36	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Spatial & Economic Growth	SPAECO Planning Policy & Partnership	PLANP	Planning Policy	Planning Inspector'S Fees	D204	08/06/2017	352007	Purchase Ledger Invoice Purchase Ledger Invoice	4581	Revenue	COMBINED ENERGY SOLUTIONS LTD	10133150
		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Arts And Events	Outreach Education	D565 D525	22/06/2017	353107	Purchase Ledger Invoice	4561	Revenue	CONVERSE THEATRE LTD	10133150
		Street Care Services	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment		22/06/2017	353107		500	Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council	32UG		STRCAR Waste & Recycling STRCAR Street Scene	STRET	Big Clean Project	Other Equipment	D313	29/06/2017	353658	Purchase Ledger Invoice Purchase Ledger Invoice	1254.4	Revenue	CROMWELL POLYTHENE LIMITED	10126405
South Kesteven District Council	32UG		STRCAR Street Scene STRCAR Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	15/06/2017	352791	Purchase Ledger Invoice	1254.4	Revenue	DAL-ROD	10122274
	32UG		VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	29/06/2017	353589	Purchase Ledger Invoice	560	Revenue	REDACTED - PERSONAL DATA	10102497
		Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2017	352702	Purchase Ledger Invoice	3000	Capital	D BROWN BUILDING CONTRACTORS LTD	10102497
South Kesteven District Council	32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2017	352702	Purchase Ledger Invoice	3000	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2017	352703	Purchase Ledger Invoice	17902.72	Capital	D BROWN BUILDING CONTRACTORS I TD	10117072
		Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 G150	15/06/2017	352704	Purchase Ledger Invoice	18035.34	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council				980	Capital Programme - Hra	Main Contract	G150 G150	15/06/2017	352705	Purchase Ledger Invoice	17536.94	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
		Ict Services	980 Capital Programme - Hra INFOMG Information Management	960 INFOM	Information Management	Computer Equipment	D656	08/06/2017	351957	Purchase Ledger Invoice	1117.32	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council South Kesteven District Council	32UG		INFOMG Information Management	INFOM	Information Management	Computer Equipment	D656	08/06/2017	351957	Purchase Ledger Invoice Purchase Ledger Invoice	8125.2	Revenue	DELL COMPUTER CORPORATION LTD	10000164
	32UG		INFOMG Information Management INFOMG Information Management	INFOM	Information Management	Computer Equipment	D656	15/06/2017	352184	Purchase Ledger Invoice Purchase Ledger Invoice	2364.7	Revenue	DELL COMPUTER CORPORATION LTD	10000164
	32UG	Ict Services	INFOMG Information Management	INFOM	Information Management	Computer Equipment	D656	15/06/2017	351723	Purchase Ledger Invoice Purchase Ledger Invoice	2364.7	Revenue	DELL COMPUTER CORPORATION LTD	10000164
	32UG		INFOMG Information Management	INFOM	Information Management		D656	15/06/2017	352608		7466.52	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council South Kesteven District Council		Ict Services	INFOMG Information Management INFOMG Information Management	INFOM	Information Management Information Management	Computer Equipment Computer Equipment	D656	15/06/2017	352661	Purchase Ledger Invoice	7466.52	Revenue	DELL COMPUTER CORPORATION LTD	10000164
		Capital Program - General Fund	981 Capital Program - General Fu	981	Information Management Capital Program - General Fund	Computer Equipment Main Contract	D656 G150	15/06/2017	352718	Purchase Ledger Invoice Purchase Ledger Invoice	372.44	Capital	DELL COMPUTER CORPORATION LTD	10000164
				981 981		Main Contract Main Contract	G150 G150	22/06/2017	353204 353205		156460	Capital	DENNIS EAGLE LTD DENNIS EAGLE LTD	10114223
South Kesteven District Council		Capital Program - General Fund	981 Capital Program - General Fu STRCAR Waste & Recycling	981 WASRE	Capital Program - General Fund	Consumable Materials (Vehicle)	G150 D405	22/06/2017	353205	Purchase Ledger Invoice	354.51		DENNIS EAGLE LTD DENNIS EAGLE LTD	10114223
	32UG		official and a ready and		Vehicle Maintenance Workshop				000.00	Purchase Ledger Invoice		Revenue		
South Kesteven District Council	32UG		STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353437	Purchase Ledger Invoice	1051.9	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG		STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353442	Purchase Ledger Invoice	378.4	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG		ENVHEA Private Sector Housing	PSHOU	Private Sector Housing	Training Costs	A300	08/06/2017	352319	Purchase Ledger Invoice	325	Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council	32UG		NEIGHB Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	08/06/2017	352355	Purchase Ledger Invoice	572	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council		Reputation, Consult & Comms	REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	29/06/2017	353406	Purchase Ledger Invoice	400	Revenue	DOUBLE RED PRINT LTD	10131088
		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	08/06/2017	352096	Purchase Ledger Invoice	350	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council			980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/06/2017	353645	Purchase Ledger Invoice	610	Capital	DT STOVES LTD	10130359
	•	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	08/06/2017	352192	Purchase Ledger Invoice	685	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG		VENFAC Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	08/06/2017	351996	Purchase Ledger Invoice	365	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
	32UG		VENFAC Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	08/06/2017	352293	Purchase Ledger Invoice	365	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council			VENFAC Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	15/06/2017	352658	Purchase Ledger Invoice	825	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	0-0-0		VENFAC Markets	MARKE	Bourne Market	Premises Maintenance	B100	15/06/2017	352657	Purchase Ledger Invoice	715	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC Stamford Special Expense An	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	15/06/2017	352659	Purchase Ledger Invoice	325	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Casual Payments - Agency	A200	08/06/2017	352124	Purchase Ledger Invoice	327.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	22110	Venues & Facilities Management									521.15			
	3200	venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	08/06/2017	352098	Purchase Ledger Invoice	1311	Revenue	DYNAMICS CLEANERS	10116634
		Venues & Facilities Management	VENFAC Car Parks	CARPK	Stamford Arts Centre Welham St M-Storey Car Park	Casual Payments - Agency Casual Payments - Agency	A200	08/06/2017 15/06/2017	352544		1311 527.25	Revenue Revenue	DYNAMICS CLEANERS	10116634 10116634
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management								Purchase Ledger Invoice	1311			10116634
South Kesteven District Council	32UG 32UG	Venues & Facilities Management	VENFAC Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	15/06/2017	352544	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25	Revenue	DYNAMICS CLEANERS	10116634 10116634
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	CARPK OFFIC OFFIC LEISC	Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance	A200 A200 A200 B100	15/06/2017 15/06/2017 15/06/2017 29/06/2017	352544 352593 352747 353446	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800	Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs	CARPK OFFIC OFFIC LEISC CCOST	Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp M/Ship	A200 A200 A200 B100 D753	15/06/2017 15/06/2017 15/06/2017 29/06/2017 15/06/2017	352544 352593 352747 353446 352577	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4995	Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS	10116634 10116634 10116634 10116634 10116634 10116634
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	CARPK OFFIC OFFIC LEISC	Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance	A200 A200 A200 B100	15/06/2017 15/06/2017 15/06/2017 29/06/2017	352544 352593 352747 353446	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800	Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634 10116634 10131215 10124484
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs	CARPK OFFIC OFFIC LEISC CCOST	Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp M/Ship	A200 A200 A200 B100 D753	15/06/2017 15/06/2017 15/06/2017 29/06/2017 15/06/2017	352544 352593 352747 353446 352577	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4995	Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS	10116634 10116634 10116634 10116634 10116634 10116634
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Art Centres	CARPK OFFIC OFFIC LEISC CCOST ARTSC	Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp M/Ship Catering Provisions Workshop Fees	A200 A200 A200 B100 D753 D452 D514	15/06/2017 15/06/2017 15/06/2017 29/06/2017 15/06/2017 22/06/2017	352544 352593 352747 353446 352577 353238	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4995 265.35	Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EXAST MICLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116634 10116634 10116634 10131215 10124484 10133187 10133498
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Venues & Facilities Management Venues & Facilities Management Property Development	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Ant Centres VENFAC Ant Centres PRODEV Repairs And Improvements Tr PRODEV Repairs And Improvements Tr	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC 581 581	Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MiShip Catering Provisions Workshop Fees Specified Works Specified Works	A200 A200 A200 B100 D753 D452 D514 B303 B303	15/06/2017 15/06/2017 15/06/2017 29/06/2017 15/06/2017 22/06/2017 08/06/2017 08/06/2017 29/06/2017	352544 352593 352747 353446 352577 353238 351967 352331 353527	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4995 265.35 900 3032.32 7417.03	Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116634 10116634 10116634 10131215 10124484 10133187 10133498 10133498
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Venues & Facilities Management Venues & Facilities Management Property Development Property Development	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs YENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Repairs And Improvements Tr	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC 581	Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp M/Ship Catering Provisions Workshop Fees Specified Works	A200 A200 A200 B100 D753 D452 D514 B303	15/06/2017 15/06/2017 15/06/2017 29/06/2017 15/06/2017 22/06/2017 08/06/2017 08/06/2017	352544 352593 352747 353446 352577 353238 351967 352331	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4995 265.35 900 3032.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EXAST MICLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116634 10116634 10116634 10131215 10124484 10133187 10133498
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Property Development Property Development Responsive Housing Repairs	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Ant Centres VENFAC Ant Centres PRODEV Repairs And Improvements Tr PRODEV Repairs And Improvements Tr	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC 581 581	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MiShip Catering Provisions Workshop Fees Specified Works Specified Works	A200 A200 A200 B100 D753 D452 D514 B303 B303	15/06/2017 15/06/2017 15/06/2017 29/06/2017 15/06/2017 22/06/2017 08/06/2017 08/06/2017 29/06/2017	352544 352593 352747 353446 352577 353238 351967 352331 353527	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4995 265.35 900 3032.32 7417.03	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116634 10116634 10116634 10131215 10124484 10133187 10133498 10133498
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Property Development Property Development Responsive Housing Repairs	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Repairs And Improvements Tr PRODEV Repairs And Improvements Tr RESHOU Works Team	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC 581 581 586	Weham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Works Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp M/Ship Catering Provisions Workshop Fees Specified Works Specified Works Specified Works	A200 A200 B100 D753 D452 D514 B303 B303 B303	15/06/2017 15/06/2017 15/06/2017 29/06/2017 22/06/2017 22/06/2017 08/06/2017 29/06/2017 08/06/2017	352544 352593 352747 353446 352577 353238 351967 352331 353527 352123	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4995 265.35 900 3032.32 7417.03 591.82	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTEO - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENT LTD	10116634 10116634 10116634 10116634 10116634 10131215 1012484 10133187 10133498 10133498
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Venues & Facilities Management Venues & Facilities Management Property Development Property Development Responsive Housing Repairs	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC An Centres VENFAC An Centres PRODEV Repairs And Improvements Tr PRODEV Repairs And Improvements Tr RESHOU Works Team	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC 581 581 586 586	Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stanford Arts Centre Stanford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works	A200 A200 B100 D753 D452 D514 B303 B303 B303 B303	15/06/2017 15/06/2017 15/06/2017 29/06/2017 22/06/2017 22/06/2017 08/06/2017 29/06/2017 08/06/2017 15/06/2017	352544 352593 352747 353446 352577 353238 351967 352331 353527 352123 352845	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 13111 983.26 800 4995 265.35 900 3032.32 7417.03 591.82 479.47	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENT LTD	10116634 10116634 10116634 10116634 10116634 10131215 10124484 10133187 10133498 10133498 10110404
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Property Development Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Ict Services	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Art Centres PRODEV Repairs And Improvements Tr PRODEV Repairs And Improvements Tr RESHOU Works Team RESHOU Works Team	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC 581 581 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	A200 A200 B100 D753 D452 D514 B303 B303 B303 B303 B303	15/06/2017 15/06/2017 15/06/2017 29/06/2017 22/06/2017 08/06/2017 08/06/2017 29/06/2017 15/06/2017 15/06/2017	352544 352593 352747 353446 352577 353238 351967 352331 353527 352123 352845 353534	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4995 265.35 900 3032.32 7417.03 591.82 479.47 936.55	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIROMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10131215 10124484 10133187 10133498 10133498 10113498 10110404 10110404
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Property Development Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Ict Services	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Art Centres VENFAC Art Centres VENFAC AT Centres PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T RESHOU Works Team RESHOU Works Team RESHOU Works Team INFOME Information Management	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC 581 581 586 586 586 586	Welham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Information Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp Michige Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works	A200 A200 A200 D753 D452 D514 B303 B303 B303 B303 B303 B303 B303 D313	15/06/2017 15/06/2017 15/06/2017 29/06/2017 22/06/2017 22/06/2017 08/06/2017 29/06/2017 15/06/2017 29/06/2017 29/06/2017 29/06/2017	352544 352593 352747 353446 352577 353238 351967 352331 353527 352123 352845 353534 353647	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 800 4995 265.35 900 3032.32 7417.03 591.82 479.47 936.55 3991.49	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EXAST MICLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10131215 10124484 10133187 10133498 10133498 10113498 10110404 10110404 10110404
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Venues & Facilities Management Venues & Facilities Management Property Development Property Development Responsive Housing Repairs Responsive Housing Repairs Ict Services Capital Programme - Hra Venues & Facilities Management	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Ant Centres VENFAC Ant Centres PRODEV Repairs And Improvements Tr PRODEV Repairs And Improvements Tr RESHOU Works Team RESHOU Works Team INFOMG Information Management 980 Capital Programme - Hra	CARPK OFFIC DFFIC LEISC CCOST ARTSC ARTSC 581 581 586 586 586 586 INFOM 980	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Works Team Morks Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Other Equipment Main Contract	A200 A200 B100 D753 D452 D514 B303 B303 B303 B303 B303 B303 B303 C3150	15/06/2017 15/06/2017 15/06/2017 29/06/2017 15/06/2017 22/06/2017 08/06/2017 08/06/2017 08/06/2017 15/06/2017 29/06/2017 29/06/2017 29/06/2017	352544 352593 352747 353446 352577 353238 351967 352331 353527 352123 352845 353534 353647 353644	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 8000 4995 265.35 900 3032.32 7417.03 591.82 479.47 936.55 3991.49 935	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD EOL IT SERVICES LTD E ON ENERGY SOLUTIONS LTD	10116634 10116634 10116634 10116634 10116634 10131215 10124484 10133187 10133498 10133498 10110404 10110404 10110404 10110404 10132800 10115623
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Venues & Facilities Management Venues & Facilities Management Property Development Property Development Responsive Housing Repairs Responsive Housing Repairs Ict Services Capital Programme - Hra Venues & Facilities Management	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Art Centres PRODEV Repairs And Improvements Tr PRODEV Repairs And Improvements Tr RESHOU Works Team RESHOU Works Team RESHOU Works Team INFOMG Information Management 980 Capital Programme - Hra VENFAC Footpath Maint & Lighting	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC 581 586 586 586 586 586 586 586 586 586 586	Weham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Information Management Capital Programme - Hra Footpath Lighting	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MiChip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Other Equipment Main Contract Street Lamps	A200 A200 B100 D753 D452 D514 B303 B303 B303 B303 B303 B303 B303 C150 D312	15/06/2017 15/06/2017 15/06/2017 29/06/2017 15/06/2017 22/06/2017 22/06/2017 08/06/2017 08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017	362544 362593 362747 353446 362577 353238 361967 352331 353527 352123 352845 353534 353647 353644 352560	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4995 265.35 900 3032.32 7417.03 591.82 479.47 936.55 3991.49 935 12495.1	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD EOL IT SERVICES LTD E. ON HIGHWAYS LIGHTING	10116634 10116634 10116634 10116634 10116634 10131215 1012484 10133187 10133498 10133498 10113498 10110404 10110404 10110404 10110404 10115623 10100297
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Venues & Facilities Management Venues & Facilities Management Property Development Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Ict Services Capital Programme - Hra Venues & Facilities Management Street Care Services	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Croporate Costs VENFAC Art Centres VENFAC Art Centres PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T RESHOU Works Team RESHOU Works Team INFOMC Information Management 980 Capital Programme - Hra VENFAC Footpath Maint & Lighting STRCAR Stret Scene	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC ARTSC 581 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Works Team Information Management Information Management Capital Programme - Hra Footpath Lighting Street Cleansing	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Street Lamps Other Equipment	A200 A200 B100 D753 D452 D514 B303 B303 B303 B303 B303 B303 B303 C150 D312 D313	15/06/2017 15/06/2017 15/06/2017 29/06/2017 29/06/2017 22/06/2017 22/06/2017 08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017	352544 352593 352747 353446 352577 353238 351967 352331 353527 352123 352845 353534 353644 353644 352560 353564	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 983.25 980.24 995 2265.35 900 3032.32 7417.03 591.82 479.47 936.55 3991.49 935 12495.1 920	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD EOL IT SERVICES LTD E. ON HIGHWAYS LIGHTING ESPO	10116634 10116634 10116634 10116634 10116634 10116634 10131215 1013498 10113498 10110404 10113498 10110404 101132800 10115623 10100297 10000193
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Property Development Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Capital Programme - Hra Venues & Facilities Management Street Care Services People & Org Development Corporate	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Art Centres VENFAC Art Centres VENFAC AT Centres VENFAC AT Centres VENFAC AT Centres NESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team INFOME Information Management 1980 Capital Programme - Hra 980 Capital Programme - Hra	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC ARTSC ARTSC 581 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Information Management Capital Programme - Hra Footpath Lighting Street Cleansing Training & Direct & Corporate Corporate Costs	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Other Equipment Main Contract Street Lamps Other Equipment Members Trainings Costs	A200 A200 B100 D753 D452 D514 B303 B303 B303 B303 B303 B303 B303 C150 D313 D313 D313 D330	15/06/2017 15/06/2017 15/06/2017 15/06/2017 29/06/2017 22/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 30/06/2017	362544 352593 362747 353446 352577 353238 351967 352331 353233 352845 353534 353644 353644 352560 353564 353564	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 13111 983.25 800 4995 265.36 900 3032.32 7417.03 591.82 479.47 936.55 3991.49 935 12495.1 920 697.3	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIROMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD E.ON ENRERS SOLUTIONS LTD E. ON ENRERS SOLUTIONS LTD E. ON HIGHWAYS LIGHTING ESPO FIFIELD TRAINING LTD	10116634 10116634 10116634 10116634 10116634 10116634 10131215 10134984 10133498 10133498 10133498 10110404 10110404 10110404 10110400 10115623 10100297 10000193
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Property Development Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Capital Programme - Hra Venues & Facilities Management Street Care Services People & Org Development Corporate	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Art Centres VENFAC Art Centres PRODEV Repairs And Improvements Tr PRODEV Repairs And Improvements Tr RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team INFOMC Information Management 980 Capital Programme - Hra VENFAC Footpath Maint & Lighting STRCAR Street Scene PEOORG Training & Direct & Corporate CORPOR Corporate Costs 981 Capital Program - General Fu	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC ARTSC ARTSC 581 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Works Team Morks Team Morks Team Stream Teaphility Cogramme - Hra Footpath Lighting Street Cleansing Training & Direct & Corporate	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MiShip Catering Provisions Workshop Fees Specified Works Specified Works Specifi	A200 A200 B100 D753 D452 D514 B303 B303 B303 B303 B303 B303 C150 D313 G150 D312 D313 D330 D806	15/06/2017 15/06/2017 15/06/2017 29/06/2017 29/06/2017 22/06/2017 22/06/2017 28/06/2017 28/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 15/06/2017	352544 352593 352747 353446 352577 353238 351967 352231 353527 352123 352845 353534 353644 353644 352560 353564 353264 353264 353986 352728	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.26 1311 983.25 800 4995 2265.35 900 3032.32 7417.03 591.82 479.47 936.55 3991.49 935 12495.1 920 697.3 5731.92	Revenue Revenu	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EXAST MICLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD EOL IT SERVICES LTD E.ON HIGHWAYS LIGHTING ESPO FIFIELD TRAINING LTD FORBES SOLICITORS	10116634 10116634 10116634 10116634 10116634 10136234 1013215 1013216 1013216 10133487 10133487 10133487 10133487 10133487 10110404 10110404 10110404 10110627 10100297 10103823 10133823 10133823
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Venues & Facilities Management Venues & Facilities Management Property Development Property Development Responsive Housing Repairs Responsive Housing Responsive Hous	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Art Centres VENFAC Art Centres PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T RESHOU Works Team RESHOU Works Team Capital Programme - Hra Capital Program - General Fu 980 Capital Program - General Fu	CARPK OFFIC OFFIC LEISC LEISC ARTSC ARTSC 581 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stanford Arts Centre Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Works Team Works Team Morks Team Street Clearsing Training & Direct & Corporate Corporate Costs	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specifie	A200 A200 A200 D753 D452 D514 B303 B303 B303 B303 B303 B303 B303 B30	15/06/2017 15/06/2017 15/06/2017 15/06/2017 22/06/2017 22/06/2017 28/06/2017 28/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017	352544 352593 352747 353446 352577 352331 352283 353252 353252 353252 353254 353547 353644 353564 353564 353564 353966 353728	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4995 2253.35 900 3032.32 7417.03 591.82 479.47 936.55 12495.1 920 697.3 5731.92 19855.5	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EOEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD EOL IT SERVICES LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORD SOLUTIONS	10116634 10116634 10116634 10116634 10116634 10116634 10131275 10132185 10132484 10133187 10132488 101132488 101132800 101132800 10113623 10113623 10113623
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Capital Programme - Hra Venues & Facilities Management Street Care Services People & Org Development Corporate Capital Programme - Hra	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Lesiure Centres CORPOR Corporate Costs VENFAC Art Centres PRODEV Repairs And Improvements Tr PRODEV Repairs And Improvements Tr RESHOU Works Team RESHOU Works Team Capital Programme - Hra VENFAC Footpath Maint & Lighting STRCAR Street & Corporate CORPOR Corporate Costs 981 Capital Program - General Fu 980 Capital Program - General Fu	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC 581 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Works Team Works Team Expital Programme - Hra Footpath Lighting Street Cleansing Training & Direct & Corporate Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp Wiship Catering Provisions Workshop Fees Specified Works Specified Works Other Equipment Main Contract Members Trainings Costs Ins Excess Main Contract Main Contract	A200 A200 A200 D753 D452 D514 B303 B303 B303 B303 B303 B303 D313 G150 D312 D313 D313 D330 B306 G150 G150	15/06/2017 15/06/2017 15/06/2017 29/06/2017 29/06/2017 29/06/2017 28/06/2017 28/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017	352544 352563 352747 353446 352577 353238 353238 353238 353233 353245 353245 353245 353245 353245 353245 353246 353260 353260 353260 353260 353260 3532770 352770	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.26 1311 983.25 800 4995 2265.35 900 3032.32 7417.03 591.82 479.47 936.55 3991.49 935 12445.1 920 697.3 5731.92 18856.5 1450.78	Revenue Revenu	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD E.ON ENERGY SOLUTIONS LTD E. ON ENERGY SOLUTIONS LTD E. ON HIGHWAYS LIGHTING ESPO FIFIELD TRAINING LTD FORBES SOLUCITORS FORD MOTOR COMPANY FORTEM	10116634 10116634 10116634 10116634 10116634 1013215 10132484 10133498 10133498 10133498 10133498 10133498 10110404 10110404 10110404 10110404 10110404 10110404 10113209 10133823 10133209 10133209
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Venues & Facilities Management Venues & Facilities Management Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Ict Services Capital Programme - Hra Venues & Facilities Management Corporate Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Property Development	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Art Centres VENFAC Art Centres PRODEV Repairs And Improvements Tr PRODEV Repairs And Improvements Tr RESHOU Works Team RESHOU Works Team RESHOU Works Team INFOMG Information Management 980 Capital Programme - Hra VENFAC Footpath Maint & Lighting STRCAR Street Scene PEOORG Corporate Costs 981 Capital Programm - General Fu 980 Capital Programm - Hra 980 Capital Programme - Hra	CARPK OFFIC OFFIC LEISC CCOST ARTSC 581 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Works Team Morks Team Morks Team Streen Cleansing Training & Direct & Corporate Corporate Costs Capital Programme - Hra Capital Programme - Hra	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Other Equipment Main Contract Main Contract Premises Maintenance	A200 A200 A200 D753 D452 D514 B303 B303 B303 B303 B303 B303 B303 B30	15/06/2017 15/06/2017 15/06/2017 29/06/2017 15/06/2017 29/06/2017 20/06/2017 20/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017	352544 352563 352747 353446 353277 353246 353273 353227 353527 353527 353524 353534 353544 353544 353544 353564 353564 353564 353564 353564 353564 353564 353564 353567 353566 353728 353567 355567 355577 355777 3557777 35577777777	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4995 265.36 900 3032.32 479.47 336.55 3991.49 935 12495.1 12495.1 920 697.3 5731.92 19855.5 1450.78 56482.78 392.5	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Capital Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD EOU IT SERVICES LTD E ON ENERGY SOLUTIONS LTD E. ON ENERGY SOLUTIONS LTD E. ON HIGHWAYS LIGHTING ESPO FIFIELD TRAINING LTD FORBES SOLICITORS FORTEM FORTEM FORTEM FORTEM FORTEM	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10112484 101132488 10113498 10113498 10110404 101132800 101132800 101132800 101132800 10113722 10103877 10130877 10130877
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Capital Programme - Hra Venues & Facilities Management Street Care Services People & Org Development Capital Programme - Hra Capital Programme - Hra	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC At Centres VENFAC AT Centres VENFAC AT Centres VENFAC AT Centres VENFAC AT Centres VENFAC AT Centres Reset VENFAC AT Centres Reset VENFAC For A Comparison RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team (INFOM Information Management 980 Capital Programme - Hra 980 Capital Program - Arear 981 Capital Program - Hra 980 Capital Program - Hra	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC ARTSC 581 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Information Management Capital Programme - Hra Footpath Lighting Street Cleansing Training & Direct & Corporate Corporate Costs Capital Programme - Hra Capital Programme - Hra	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MiShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Other Equipment Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance	A200 A200 B100 D753 D452 D514 B303 B303 B303 B303 B303 B303 B303 B30	15/06/2017 15/06/2017 15/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 29/06/2017	362544 362593 352747 353446 352747 353248 352677 363238 353238 353238 353238 35227 352845 353544 353564 353564 353564 353564 353564 353564 3535713 352712 352711	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4996 225.35 900 3032.32 7417.03 591.82 479.47 936.55 3991.49 935.5 12495.1 920 697.3 5731.92 19855.5 1450.78 56482.78	Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EXAST MICLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD EOL IT SERVICES LTD E.ON HIGHWAYS LIGHTING ESPO FIFIELD TRAINING LTD FORBES SOLCITORS FORD MOTOR COMPANY FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116134 101318215 10133498 10133498 10133498 10133498 10133498 10113623 10113623 10133209 10131732 10133209 10130877 10130877 10130877
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Venues & Facilities Management Venues & Facilities Management Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Capital Programme - Hra Venues & Facilities Management Street Care Services People & Org Development Corporate Capital Programme - Hra Capital Programme - Hra Property Development Property Development Property Development Property Development	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Art Centres VENFAC Art Centres PRODEV Repairs And Improvements Tr PRODEV Repairs And Improvements Tr RESHOU Works Team RESHOU Works Team RESHOU Works Team INFOMG Information Management 980 Capital Programme - Hra VENFAC Footpath Maint & Lighting STRCAR Street Scene PEOORG Corporate Costs 981 Capital Programm - General Fu 980 Capital Programm - Hra 980 Capital Programme - Hra	CARPK OFFIC OFFIC LEISC CCOST ARTSC ARTSC ARTSC ARTSC 581 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Works Team Morks Team Morks Team Streen Cleansing Training & Direct & Corporate Corporate Costs Capital Programme - Hra Capital Programme - Hra	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Other Equipment Main Contract Members Trainings Costs Ins Excess Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance	A200 A200 A200 D753 D452 D514 B303 B303 B303 B303 B303 B303 B303 B30	15/06/2017 15/06/2017 15/06/2017 29/06/2017 15/06/2017 29/06/2017 20/06/2017 20/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017	352544 352563 352747 353446 353277 353246 353273 353227 353527 353527 353524 353534 353544 353544 353544 353564 353564 353564 353564 353564 353564 353564 353564 353567 353566 353728 353567 355567 355577 355777 3557777 35577777777	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.26 1311 983.25 800 4995 2265.35 900 3032.32 7417.03 591.82 479.47 936.55 3991.49 936 5731.92 12495.1 920 697.3 5731.92 19855.5 1450.78 56482.78 392.5 26846.12	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Capital Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD EOU IT SERVICES LTD E ON ENERGY SOLUTIONS LTD E. ON ENERGY SOLUTIONS LTD E. ON HIGHWAYS LIGHTING ESPO FIFIELD TRAINING LTD FORBES SOLICITORS FORTEM FORTEM FORTEM FORTEM FORTEM	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10112484 101132488 10113498 10113498 10110404 101132800 101132800 101132800 10113722 10100297 10103877 10130877 10130877
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Venues & Facilities Management Venues & Facilities Management Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs It Services Capital Programme - Hra Venues & Facilities Management Street Care Services People & Org Development Corporate Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Property Development Property Development Property Development Property Development Property Development	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Art Centres VENFAC Art Centres PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T RESHOU Works Team RESHOU Works Team RESHOU Works Team INFOMG Information Management 980 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra	CARPK OFFIC OFFIC CCOST ARTSC ARTSC ARTSC ARTSC 581 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Works Team Works Team Morks Team Training & Direct & Corporate Capital Programme - Hra Footpath Lighting Street Cleansing Training & Direct & Corporate Corporate Costs Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Other Equipment Main Contract Street Lamps Other Equipment Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance	A200 A200 B100 D753 D514 B303 B303 B303 B303 B303 B303 B303 B30	15/06/2017 15/06/2017 15/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 30/06/2017 15/06/2017 15/06/2017 15/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017	352544 352563 352747 353446 352577 353238 353258 353257 353258 353554 353554 353545 353545 3535447 353546 353566 353566 353566 352728 353544 352710 352710 352711 352713 353716	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 980.2 265.35 900 3032.32 7417.03 591.82 479.47 936.55 12495.1 920 697.3 5731.92 19855.5 1450.78 56482.78 392.5 26846.12 5365.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EOEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD EOL IT SERVICES LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD FORBES SOLICITORS FOREMS FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10113215 10124484 10133498 10133498 10133498 10133498 10133498 10133498 10133498 10133498 1013677 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Capital Programme - Hra Venues & Facilities Management Street Care Services People & Org Development Capital Programme - Hra Capital Programme - Hra Property Development Property Development Property Development Property Development Property Development Property Development Property Development Property Development	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Croporate Costs VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Repairs And Improvements T RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team BRESHOU Works Team RESHOU Works Team RESHOU Works Team STRCAR Street Scene PEOORG Training & Direct & Corporate Costs 981 Capital Programme - Hra 980 Capital Programme - Hra PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T	CARPK OFFIC OFFIC COFFIC CCOST ARTSC ARTSC ARTSC 581 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Information Management Capital Programme - Hra Footpath Lighting Street Cleansing Training & Direct & Corporate Corporate Costs Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Street Lamps Other Equipment Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	A200 A200 B100 D753 D514 B303 B303 B303 B303 B303 B303 B303 B30	15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 15/06/2017 29/06/2017	352544 352543 352747 353446 352747 353248 35273 35233 35233 35233 352323 35245 35245 35245 35245 35245 353644 352564 353564 353564 352710 352710 352711 352711 352711 352716 353646	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.26 1311 983.25 800 4995 2265.35 900 3032.32 7417.03 591.82 479.47 936.55 3391.49 936.55 3391.49 935.5 12495.1 920 697.3 5731.92 1985.5,5 1450.78 56482.78 392.5 26846.12 5365.43 14698.76 27730.58	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MICLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD EOL IT SERVICES LTD COL IT SERVICES LTD EON HIGHWAYS LIGHTING ESPO FIFIELD TRAINING LTD FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE MITENANCE LTD FOSTER PROPERTY MAINTENAN	10116634 10116634 10116634 10116634 10116634 1013215 1013215 10132488 10133498 10133498 10133498 10133498 10133498 10133498 10133498 10110404 101102404 101102800 10116623 10133209 10103277 10100013 10133209 101000211 10000211 10000211 10000211 10000211
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Venues & Facilities Management Property Development Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Capital Programme - Hra Venues & Facilities Management Street Care Services People & Org Development Corporate Capital Programme - Hra Capital Programme - Hra Property Development Property Development Property Development Property Development Property Development Property Development Property Development Property Development Property Development Property Development	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC An Centres PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T RESHOU Works Team RESHOU Works Team PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T	CARPK OFFIC OFFIC CCOST ARTSC ARTSC ARTSC ARTSC 581 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Works Team Works Team Morks Team Training & Direct & Corporate Corporate Lighting Street Cleansing Training & Direct & Corporate Corporate Costs Corporate Costs Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Other Equipment Members Trainings Costs Ins Excess Main Contract Members Trainings Costs Ins Excess Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	A200 A200 B100 D753 D452 D514 B303 B303 B303 B303 B303 D313 D312 D312 D312 D312 D313 D312 D312	15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 30/06/2017 15/06/2017 15/06/2017 15/06/2017 29/06/2017 15/06/2017 29/06/2017 29/06/2017 15/06/2017 29/06/2017 29/06/2017	352544 352563 352747 353446 352573 352273 353257 352123 353527 352123 353527 352123 353544 353544 353544 353544 353546 3532728 35342712 353716 353712 353713 353646 353713 352645	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4995 265.35 900 3032.32 479.47 336.55 3991.49 935 12495.1 12495.1 12495.1 12495.5 1450.78 56482.78 56482.78 566482.78 566482.78 566482.78 26846.12 5365.43	Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD EOL IT SERVICES LTD E OL REAGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD E.ON ENERGY SOLUTIONS LTD FORES SOLICITORS FORTEM FORPOPERTY MAINTENANCE LTD FOURSTAGE ENVIRONMENTAL	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10113216 10133498 10113498 10110404 101132800 10133280 10
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs (Lat Services Capital Programme - Hra Venues & Facilities Management Street Care Services People & Org Development Capital Programme - Hra Property Development Property Development	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC At Centres VENFAC At Centres VENFAC AT Centres VENFAC AT Centres VENFAC AT Centres VENFAC AT Centres Repairs And Improvements T RESHOU Works Team RESHOU Works Team PEODEN Repairs And Improvements T PRODEV Repairs And Improvements T	CARPK OFFIC OFFIC COST ARTSC ARTSC S81 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Information Management Capital Programme - Hra Footpath Lighting Street Cleansing Training & Direct & Corporate Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Other Equipment Main Contract Members Trainings Costs Ins Excess Main Contract Main Contract Premises Maintenance Premises Maintenance	A200 A200 B100 D753 D514 B303 B303 B303 B303 B303 B303 B303 B30	15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 12/06/2017 22/06/2017 22/06/2017 29/06/2017 29/06/2017 15/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/	362544 362593 352747 353446 352747 353248 35287 353238 353238 353238 353238 352845 353845 353845 353845 353846 353864 353864 353864 353866 353270 353271 352712 352712 352712 353716 353747 353746 353747 353746 353747 353746 353747 353747 353747 353747 353747 353747 353747 35377 35377 353777 353777 353777 35377777777	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.26 3311 983.25 800 4995 2265.35 900 3032.32 7417.03 591.82 479.47 936.55 3991.49 935 12495.1 920 697.3 5731.92 19855.5 1450.78 56482.78 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 375 250 250 250 375	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EXAST MICLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD EOL IT SERVICES LTD EOL IT SERVICES LTD EOL IT SERVICES LTD FOREMS FORTEM FORT	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10113215 10133182 10133498 10133498 10133498 10113498 101132800 10115623 10113280 1013827 1013329 1013827 1013087 1015087 100000000000000000000000000000000000
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Venues & Facilities Management Venues & Facilities Management Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Capital Programme - Hra Venues & Facilities Management Street Care Services People & Org Development Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Property Development Property Development	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC Ant Centres VENFAC Ant Centres PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T RESHOU Works Team RESHOU Works Team RESHOU Works Team INFOMC Information Management 980 Capital Programme - Hra 980 Capital Programme - Hra PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T	CARPK OFFIC OFFIC CCOST ARTSC ARTSC ARTSC ARTSC 581 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Works Team Works Team Information Management Capital Programme - Hra Footpath Lighting Street Cleansing Training & Direct & Corporate Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Street Lamps Other Equipment Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premised Morks Specified Works	A200 A200 B100 D753 D452 D514 B303 B303 B303 B303 B303 B303 D313 C150 D313 D313 D313 D313 C150 C150 C150 B100 B100 B100 B100 B100 B100 B100 B	15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 29/06/2017 15/06/2017 29/06/2017 15/06/2017 29/06/2017	352544 352563 352747 352446 352273 352446 352273 352237 352237 3522123 352242 3535247 353544 353544 353544 353544 353544 353544 353245 3532712 353716 353713 352712 353713 352712 353713 352225 352225	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.25 1311 983.25 800 4995 265.35 900 3032.32 4717.03 551.82 473.47 936.56 3991.49 935 12495.1 920 697.3 5731.92 19855.5 1450.78 56482.78 392.5 26846.12 5365.43 1450.78 56482.78 392.5 26846.12 5365.43 14698.76 25065.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Capital Capital Capital Capital Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD EOL IT SERVICES LTD E. ON ENERGY SOLUTIONS LTD E. ON HIGHWAYS LIGHTING ESPO FIFIELD TRAINING LTD FORTEM FORPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOURSTAGE ENVIRONMENTAL FORTEM FOR	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011624 101162484 10113216 10133498 10113498 10113498 10113498 10110404 10113623 10103280 10133823 10133823 10133823 10133823 10133823 10133823 10133823 10133823 10138823 10108823 10108823 10108823 10108823 10108823 10108823 10108823 10108823 10108823 10108823 10108823 10108823 10108823 10108823 10108823 10108823 1010883 1010883 1010883 1010883 1010882 1010885 1010882 100082 1010882 100082 100088 100088 100088 100088 100088 10008 10008 100088 100088 100088 10008 100088 100088 100088 100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Corporate Venues & Facilities Management Venues & Facilities Management Property Development Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Ict Services Capital Programme - Hra Venues & Facilities Management Corporate Capital Programme - Hra Capital Programme - Hra Property Development Property Development	VENFAC Car Parks VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres CORPOR Corporate Costs VENFAC At Centres VENFAC At Centres VENFAC AT Centres VENFAC AT Centres VENFAC AT Centres VENFAC AT Centres Repairs And Improvements T RESHOU Works Team RESHOU Works Team PEODEN Repairs And Improvements T PRODEV Repairs And Improvements T	CARPK OFFIC OFFIC COST ARTSC ARTSC S81 586 586 586 586 586 586 586 586 586 586	Weiham St M-Storey Car Park Grantham Council Offices Grantham Council Offices Sports Stadium Subscriptions To Associations Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team Works Team Works Team Information Management Capital Programme - Hra Footpath Lighting Street Cleansing Training & Direct & Corporate Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Premises Maintenance Subscriptions - Corp MShip Catering Provisions Workshop Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Other Equipment Main Contract Members Trainings Costs Ins Excess Main Contract Main Contract Premises Maintenance Premises Maintenance	A200 A200 B100 D753 D514 B303 B303 B303 B303 B303 B303 B303 B30	15/06/2017 15/06/2017 15/06/2017 15/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017 15/06/2017	362544 362593 352747 353446 352747 353248 35287 353238 353238 353238 353238 352845 353845 353845 353845 353846 353864 353864 353864 353866 353270 353271 352712 352712 352712 353716 353747 353746 353747 353746 353747 353746 353747 353747 353747 353747 353747 353747 353747 35377 35377 353777 353777 353777 35377777777	Purchase Ledger Invoice Purchase Ledger Invoice	1311 527.26 3311 983.25 800 4995 2265.35 900 3032.32 7417.03 591.82 479.47 936.55 3991.49 935 12495.1 920 697.3 5731.92 19855.5 1450.78 56482.78 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 392.5 26846.12 5365.43 375 250 250 250 375	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EXAST MICLANDS COUNCILS EDEN SPRINGS UK LTD REDACTED - PERSONAL DATA ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD EOL IT SERVICES LTD EOL IT SERVICES LTD EOL IT SERVICES LTD FOREMS FORTEM FORT	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10113215 10133182 10133498 10133498 10133498 10113498 101132800 10115623 10113280 1013827 1013329 1013827 1013087 1015087 100000000000000000000000000000000000

South Kesteven District Council 32UG Venues & Facilities Management		Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract		08/06/2017 352196	Purchase Ledger Invoice	987.1 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	08/06/2017 352344	Purchase Ledger Invoice	1143.84 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management		Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	08/06/2017 352196	Purchase Ledger Invoice	2253.27 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management		Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	08/06/2017 352196	Purchase Ledger Invoice	2151.48 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	08/06/2017 352196	Purchase Ledger Invoice	4509.25 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	08/06/2017 352196	Purchase Ledger Invoice	2839.89 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Electricity	B450	08/06/2017 352243	Purchase Ledger Invoice	1938.04 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management		Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	08/06/2017 352196	Purchase Ledger Invoice	1011.63 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	08/06/2017 352196	Purchase Ledger Invoice	783.89 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	08/06/2017 352196	Purchase Ledger Invoice	688.77 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	-		GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance - Tree Works	B356	08/06/2017 352348	Purchase Ledger Invoice	1637.84 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management		Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	08/06/2017 352196	Purchase Ledger Invoice	715.15 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	08/06/2017 352196	Purchase Ledger Invoice	4509.25 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	B350	08/06/2017 352196	Purchase Ledger Invoice	1138.96 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	B352	08/06/2017 352239	Purchase Ledger Invoice	7009.66 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	08/06/2017 352239	Purchase Ledger Invoice	6494.53 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/06/2017 352600	Purchase Ledger Invoice	250 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320G Venues & Facilities Management		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 B402	15/06/2017 352604			GLENDALE GROUNDS MANAGEMENT	10128396
								Purchase Ledger Invoice			
South Kesteven District Council 32UG Venues & Facilities Management		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		15/06/2017 352609	Purchase Ledger Invoice	341.45 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/06/2017 352622	Purchase Ledger Invoice	637.68 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	15/06/2017 352630	Purchase Ledger Invoice	350 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	15/06/2017 352636	Purchase Ledger Invoice	800.38 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	15/06/2017 352639	Purchase Ledger Invoice	250 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/06/2017 352644	Purchase Ledger Invoice	325.12 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/06/2017 352646	Purchase Ledger Invoice	704 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320G Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 B402	15/06/2017 352649	Purchase Ledger Invoice	250 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	-									GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management		Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350		Purchase Ledger Invoice	466.65 Revenue		
South Kesteven District Council 32UG Venues & Facilities Management		Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	08/06/2017 352196	Purchase Ledger Invoice	391.94 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management		Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	08/06/2017 352196	Purchase Ledger Invoice	1086.84 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	08/06/2017 352196	Purchase Ledger Invoice	2481.91 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	08/06/2017 352338	Purchase Ledger Invoice	402.76 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	08/06/2017 352342	Purchase Ledger Invoice	782.64 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	08/06/2017 352347	Purchase Ledger Invoice	297.28 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 Thee Works	B350	08/06/2017 352196	Purchase Ledger Invoice	11553.96 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
			STSEA				08/06/2017 352196				
		Stamford Special Expense An		Empingham Road Playing Field	Ground Maint - Main Contract	B350	000000	Purchase Ledger Invoice	990.7 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management		Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	08/06/2017 352196	Purchase Ledger Invoice	2114.03 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	08/06/2017 352196	Purchase Ledger Invoice	6711.55 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Training Costs	A300	15/06/2017 352790	Purchase Ledger Invoice	750 Revenue	GRAFFITI REMOVAL LTD	10131483
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/06/2017 353447	Purchase Ledger Invoice	480 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/06/2017 353448	Purchase Ledger Invoice	510 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	08/06/2017 352017	Purchase Ledger Invoice	280 Revenue	STAMFORD SOUND HIRF	10133469
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	22/06/2017 353105	Purchase Ledger Invoice	849.83 Revenue	GRAHAM STEEL MUSIC CO LTD	10133783
South Kesteven District Council 32UG Venues & Facilities Management		Grantham Special Expense A	GRSEA	Wyndham Park, Grantham		B252	22/06/2017 353105 15/06/2017 352592	Purchase Ledger Invoice	440.37 Revenue	GRANTHAM ENGINEERING I TD	10133783
			001		Water Filtration Systems			\$			
South Kesteven District Council 32UG Venues & Facilities Management		Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	15/06/2017 352549	Purchase Ledger Invoice	1890 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	15/06/2017 352555	Purchase Ledger Invoice	276.48 Revenue	GRANTHAM TENNIS CLUB LIMITED	10130324
South Kesteven District Council 32UG People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other	D805	08/06/2017 352083	Purchase Ledger Invoice	1152 Revenue	HANDS FREE COMPUTING LIMITED	10133356
South Kesteven District Council 32UG Property Development	PRODEV	Property Management	833	Property Management	Business Travel (Claims)	C200	30/06/2017 353973	Purchase Ledger Invoice	306 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	08/06/2017 352335	Purchase Ledger Invoice	700 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Property Development		Property Management	833	Property Management	Casual Payments - Agency	A200	15/06/2017 352691	Purchase Ledger Invoice	1050 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Property Development		Property Management	833	Property Management	Casual Payments - Agency	A200	29/06/2017 353523	Purchase Ledger Invoice	1050 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
			833				30/06/2017 353974			HAYS SPECIALIST RECRUITMENT LTD	10101409
		Property Management		Property Management	Casual Payments - Agency	A200		Purchase Ledger Invoice			
South Kesteven District Council 32UG Property Development		Property Management	833	Property Management	Casual Payments - Agency	A200	30/06/2017 353972	Purchase Ledger Invoice	844 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Property Development		Property Management	833	Property Management	It Software Purchase	D650	29/06/2017 353600	Purchase Ledger Invoice	1500 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Property Development		Repairs And Improvements Te	581	Repairs And Improvements Team	Miscellaneous Fees	D614	29/06/2017 353600	Purchase Ledger Invoice	1500 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Staff Advertising	A258	29/06/2017 353700	Purchase Ledger Invoice	3587 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	29/06/2017 353635	Purchase Ledger Invoice	498.4 Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	29/06/2017 353636	Purchase Ledger Invoice	374.23 Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	29/06/2017 353637	Purchase Ledger Invoice	419.4 Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG Housing		Homelessness	652	Homelessness	General Prevention	D830	29/06/2017 353638	Purchase Ledger Invoice	380.6 Revenue	HAYTHORN SUPPORT SERVICES	10100006
		Homelessness Tenancy & Neighbourhood	652 560	Homelessness Tenancy & Neighbourhood	Conordin Toronatori	D830 D327	29/06/2017 353638 22/06/2017 353165	·	472.4 Revenue	HAYTHORN SUPPORT SERVICES	10100006
		LENAUCY & INEIGNDOURDOOD	200		Eviction Costs	D327 D753	22/06/2017 353165 08/06/2017 352127	Purchase Ledger Invoice	399 Revenue	HAYTHORN SUPPORT SERVICES	
South Kesteven District Council 32UG Housing			DENINE								
South Kesteven District Council 32UG Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Subscriptions - Corp M/Ship			Purchase Ledger Invoice			10117550
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services	BENFIT STRCAR	Benefits Administration Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	08/06/2017 351979	Purchase Ledger Invoice	352.22 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	BENFIT STRCAR STRCAR	Benefits Administration Waste & Recycling Waste & Recycling								HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD	10120260 10120260
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services	BENFIT STRCAR STRCAR	Benefits Administration Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	08/06/2017 351979	Purchase Ledger Invoice	352.22 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	BENFIT STRCAR STRCAR	Benefits Administration Waste & Recycling Waste & Recycling	WASRE	Refuse & Recycling Refuse & Recycling	Refuse Collection Fees Refuse Collection Fees	D613 D613	08/06/2017 351979 08/06/2017 352305	Purchase Ledger Invoice Purchase Ledger Invoice	352.22 Revenue 352.22 Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD	10120260 10120260
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG Revenue Services	BENFIT STRCAR STRCAR PEOORG	Benefits Administration Waste & Recycling Waste & Recycling Indirect Employee Expenses C Tax Admin & Enforcement	WASRE WASRE 856 720	Refuse & Recycling Refuse & Recycling Indirect Employee Expenses C Tax Admin & Enforcement	Refuse Collection Fees Refuse Collection Fees Other Court Costs	D613 D613 D805	08/06/2017 351979 08/06/2017 352305 08/06/2017 352223 15/06/2017 352741	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	352.22Revenue352.22Revenue462Revenue2994Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD	10120260 10120260 10126990 10000267
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services	BENFIT STRCAR STRCAR PEOORG REVENU REVENU	Benefits Administration Waste & Recycling Waste & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement	WASRE WASRE 856 720 720	Refuse & Recycling Refuse & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement	Refuse Collection Fees Refuse Collection Fees Other Court Costs Court Costs	D613 D613 D805 D606 D606	08/06/2017 351979 08/06/2017 352305 08/06/2017 352223 15/06/2017 352741 29/06/2017 353623	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	352.22 Revenue 352.22 Revenue 462 Revenue 2994 Revenue 1902 Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HMCTS	10120260 10120260 10126990 10000267 10000267
South Kesteven District Council 32UG Benefits South Kesteven Distric Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Revenue Services	BENFIT STRCAR STRCAR PEOORG REVENU REVENU HOSING	Benefits Administration Waste & Recycling Waste & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services	WASRE WASRE 856 720 720 572	Refuse & Recycling Refuse & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services	Refuse Collection Fees Refuse Collection Fees Other Court Costs Court Costs Subscriptions - Publications	D613 D613 D805 D606 D606 D752	08/06/2017 351979 08/06/2017 352305 08/06/2017 352223 15/06/2017 352741 29/06/2017 353623 29/06/2017 353572	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	352.22 Revenue 352.22 Revenue 462 Revenue 2994 Revenue 1902 Revenue 9206.5 Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HMCTS HMCTS HOUSEMARK LTD	10120260 10120260 10126990 10000267 10000267 10103165
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Responsive Housing Repairs	BENFIT STRCAR STRCAR PEOORG REVENU REVENU HOSING RESHOU	Benefits Administration Waste & Recycling Waste & Recycling Indirect Employee Expenses C Tax Admin & Enforcement Tax Admin & Enforcement Business Services Works Team	WASRE WASRE 856 720 720 572 586	Refuse & Recycling Refuse & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services Works Team	Refuse Collection Fees Refuse Collection Fees Other Court Costs Court Costs Subscriptions - Publications Materials	D613 D613 D805 D606 D606 D752 D407	08/06/2017 351979 08/06/2017 352305 08/06/2017 352233 15/06/2017 352741 29/06/2017 353623 29/06/2017 353572 15/06/2017 352822	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	352.22 Revenue 352.22 Revenue 462 Revenue 2994 Revenue 1902 Revenue 9206.5 Revenue 341.4 Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HMCTS HMCTS HOUSEMARK LTD HOWDENS JOINERY LTD	10120260 10120260 10126990 10000267 10000267 10103165 10100007
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	BENFIT STRCAR STRCAR PEOORG REVENU REVENU HOSING RESHOU RESHOU	Benefits Administration Waste & Recycling Waste & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services Works Team Works Team	WASRE WASRE 856 720 720 572 572 586 586	Refuse & Recycling Refuse & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services Works Team Works Team	Refuse Collection Fees Refuse Collection Fees Other Court Costs Court Costs Subscriptions - Publications Materials Materials	D613 D613 D805 D606 D606 D752 D407 D407	08/06/2017 351979 08/06/2017 352305 08/06/2017 352223 15/06/2017 352741 29/06/2017 353623 29/06/2017 353572 15/06/2017 352822 15/06/2017 352840	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	352.22 Revenue 352.22 Revenue 462 Revenue 2994 Revenue 1902 Revenue 9206.5 Revenue 341.4 Revenue 394.44 Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HMCTS HMCTS HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10120260 10120260 10126990 10000267 10000267 10103165 10100007 10100007
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Responsive Housing Repairs	BENFIT STRCAR STRCAR PEOORG REVENU REVENU HOSING RESHOU RESHOU STRCAR	Benefits Administration Waste & Recycling Indirect Enployee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services Works Team Works Team Works Team	WASRE WASRE 856 720 720 572 586 586 WASRE	Refuse & Recycling Refuse & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services Works Team Works Team Vohicel Maintenance Workshop	Refuse Collection Fees Refuse Collection Fees Other Court Costs Court Costs Subscriptions - Publications Materials Materials Consumable Materials (Vehicle)	D613 D613 D805 D606 D606 D752 D407 D407 D405	08/06/2017 351979 08/06/2017 352305 08/06/2017 352230 15/06/2017 352223 15/06/2017 353623 29/06/2017 353672 15/06/2017 352822 15/06/2017 352822 08/06/2017 352842 08/06/2017 351982	Purchase Ledger Invoice Purchase Ledger Invoice	352.22 Revenue 352.22 Revenue 462 Revenue 2994 Revenue 1902 Revenue 9206.5 Revenue 341.4 Revenue 586.5 Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHMANAGEMENT LTD HMCTS HMCTS HMCTS HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS LTD - AUTOSMART	10120260 10120260 10126990 10000267 10000267 10103165 10100007 10100007 10133181
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	BENFIT STRCAR STRCAR PEOORG REVENU REVENU HOSING RESHOU RESHOU STRCAR INFOMG	Benefits Administration Waste & Recycling Waste & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services Works Team Works Team Waste & Recycling Information Management	WASRE WASRE 856 720 720 572 586 586 WASRE INFOM	Refuse & Recycling Refuse & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services Works Team Works Team	Refuse Collection Fees Refuse Collection Fees Other Court Costs Court Costs Subscriptions - Publications Materials Consumable Materials (Vehicle) It Software Licences	D613 D613 D805 D606 D606 D752 D407 D407 D405 D654	08/06/2017 351979 08/06/2017 352305 08/06/2017 352223 15/06/2017 352741 29/06/2017 353623 29/06/2017 353572 15/06/2017 352822 15/06/2017 352840	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	352.22 Revenue 352.22 Revenue 462 Revenue 2934 Revenue 1902 Revenue 9206.5 Revenue 341.4 Revenue 394.44 Revenue 586.5 Revenue 2500 Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HMCTS HMCTS HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD IAN PALING LTD - AUTOSMART IDOX SOFTWARE LTD	10120260 10120260 10126990 10000267 10000267 10103165 10100007 10100007 10133181 10122720
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Responsive Housing Repairs	BENFIT STRCAR STRCAR PEOORG REVENU REVENU HOSING RESHOU STRCAR INFOMG REPCON	Benefits Administration Waste & Recycling Waste & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services Works Team Works Team Waste & Recycling Information Management	WASRE WASRE 856 720 720 572 586 586 WASRE INFOM 924	Refuse & Recycling Refuse & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services Works Team Works Team Vohicel Maintenance Workshop	Refuse Collection Fees Refuse Collection Fees Other Court Costs Court Costs Subscriptions - Publications Materials Materials Consumable Materials (Vehicle)	D613 D613 D805 D606 D606 D752 D407 D407 D405	08/06/2017 351979 08/06/2017 352305 08/06/2017 352230 15/06/2017 352223 15/06/2017 353623 29/06/2017 353672 15/06/2017 352822 15/06/2017 352822 08/06/2017 352842 08/06/2017 351982	Purchase Ledger Invoice Purchase Ledger Invoice	352.22 Revenue 352.22 Revenue 462 Revenue 2994 Revenue 1902 Revenue 3206.5 Revenue 341.4 Revenue 384.44 Revenue 586.5 Revenue 2500 Revenue 425.33 Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HMCTS HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD IAN PALING LTD - AUTOSMART IDOX SOFTWARE LTD LIFFE MEDIA PUBLISHING LTD	10120260 10120260 10126990 10000267 10000267 10103165 10100007 10100007 10133181 10122720 10106827
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	BENFIT STRCAR STRCAR PEOORG REVENU REVENU HOSING RESHOU RESHOU STRCAR INFOMG	Benefits Administration Waste & Recycling Waste & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services Works Team Works Team Waste & Recycling Information Management	WASRE WASRE 856 720 720 572 586 586 WASRE INFOM	Refuse & Recycling Refuse & Recycling Indirect Employee Expenses C Tax Admin & Enforcement D askiness Services Works Team Works Team Works Team Vehicle Maintenance Workshop Information Management	Refuse Collection Fees Refuse Collection Fees Other Court Costs Court Costs Subscriptions - Publications Materials Consumable Materials (Vehicle) It Software Licences	D613 D613 D805 D606 D606 D752 D407 D407 D405 D654	08/06/2017 351979 08/06/2017 352305 08/06/2017 352223 15/06/2017 352223 15/06/2017 352741 29/06/2017 353823 29/06/2017 353872 15/06/2017 352840 08/06/2017 351982 22/06/2017 353092	Purchase Ledger Invoice Purchase Ledger Invoice	352.22 Revenue 352.22 Revenue 462 Revenue 2934 Revenue 1902 Revenue 9206.5 Revenue 341.4 Revenue 394.44 Revenue 586.5 Revenue 2500 Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HMCTS HMCTS HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD IAN PALING LTD - AUTOSMART IDOX SOFTWARE LTD	10120260 10120260 10126990 10000267 10000267 10103165 10100007 10100007 10133181 10122720
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Reverses South Kesteven District Council 32UG Reverses South Kesteven District Council 32UG Reverses	BENFIT STRCAR STRCAR PEOORG REVENU REVENU HOSING RESHOU STRCAR INFOMG REPCON	Benefits Administration Waste & Recycling Waste & Recycling Indirect Employee Expenses C Tax Admin & Enforcement Business Services Works Team Works Team Waste & Recycling Information Management Centralised Advertising Budge	WASRE WASRE 856 720 720 572 586 586 WASRE INFOM 924	Refuse & Recycling Refuse & Recycling Indirect Employee Expenses C Tax Admin & Enforcement Dusiness Services Works Team Works Team Works Team Vehicle Maintenance Workshop Information Management Centralsed Advertising Budget	Refuse Collection Fees Refuse Collection Fees Other Court Costs Subscriptions - Publications Materials Materials Consumable Materials (Vehicle) It Software Licences Advertisg/Marketing/Promo Miqp	D613 D613 D805 D606 D752 D407 D407 D407 D405 D654 D530	08/06/2017 351979 08/06/2017 352305 08/06/2017 352223 15/06/2017 352241 29/06/2017 353623 29/06/2017 353623 29/06/2017 353623 15/06/2017 352840 08/06/2017 351982 22/06/2017 353982	Purchase Ledger Invoice Purchase Ledger Invoice	352.22 Revenue 352.22 Revenue 462 Revenue 2994 Revenue 1902 Revenue 3206.5 Revenue 341.4 Revenue 384.44 Revenue 586.5 Revenue 2500 Revenue 425.33 Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HMCTS HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD IAN PALING LTD - AUTOSMART IDOX SOFTWARE LTD LIFFE MEDIA PUBLISHING LTD	10120260 10120260 10126990 10000267 10000267 10103165 10100007 10100007 1013181 10122720 10106827 10106827
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	BENFIT STRCAR STRCAR PEOORG REVENU REVENU HOSING RESHOU STRCAR INFOMG REPCON REPCON REPCON	Benefits Administration Waste & Recycling Waste & Recycling Indirect Employee Expenses C Tax Admin & Enforcement Dusiness Services Works Team Works Team Works Team Waste & Recycling Information Management Centralised Advertising Budge Centralised Advertising Budge	WASRE WASRE 856 720 572 586 586 WASRE INFOM 924 924 924	Refuse & Recycling Refuse & Recycling Indirect Employee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services Works Team Works Team Vehicle Maintenance Workshop Information Management Centralised Advertising Budget Centralised Advertising Budget	Refuse Collection Fees Refuse Collection Fees Other Court Costs Court Costs Subscriptions - Publications Materials Materials Consumable Materials (Vehicle) Consumable Materials (Vehicle) AdvertiagyMarketing/Promo Mitgp Advertising - Notices	D613 D613 D805 D606 D606 D752 D407 D407 D407 D405 D654 D530 D802	08/06/2017 351979 08/06/2017 352305 08/06/2017 352203 15/06/2017 352223 15/06/2017 352421 29/06/2017 353572 15/06/2017 353572 15/06/2017 35282 29/06/2017 3528240 08/06/2017 352920 08/06/2017 352234	Purchase Ledger Invoice Purchase Ledger Invoice	352.22 Revenue 352.22 Revenue 462 Revenue 2994 Revenue 1902 Revenue 341.4 Revenue 384.4 Revenue 586.5 Revenue 425.33 Revenue 425.33 Revenue 382.7 Revenue 372.45 Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HMCTS HMCTS HOUSEMARK LTD HOUSENARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD IAN PALING LTD - AUTOSMART IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD	10120260 10120260 1012690 10000267 10000267 10103165 10100007 10100007 10103181 10122720 10106827
South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	BENFIT STRCAR STRCAR PEOORG REVENU REVENU HOSING RESHOU STRCAR INFOMG REPCON REPCON REPCON REPCON	Benefits Administration Waste & Recycling Waste & Recycling Indirect Employee Expenses C Tax Admin & Enforcement O Tax Admin & Enforcement Business Services Works Team Waste & Recycling Unformation Management Centralised Advertising Budge Centralised Advertising Budge Centralised Advertising Budge	WASRE WASRE 856 720 572 586 586 WASRE INFOM 924 924 924 924	Refuse & Recycling Refuse & Recycling Indirect Empkyee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services Works Team Vehicle Maintenance Workshop Information Management Centralsed Advertising Budget Centralsed Advertising Budget Centralsed Advertising Budget	Refuse Collection Fees Refuse Collection Fees Other Court Costs Subscriptions - Publications Materials Materials Consumable Materials (Vehicle) It Software Licences Advertisign Activity (Vehicle) Advertising - Events Advertising - Notices Advertising - Notices	D613 D613 D805 D606 D752 D407 D407 D407 D405 D654 D530 D802 D801 D801	08/06/2017 351979 08/06/2017 352305 08/06/2017 352203 15/06/2017 352223 15/06/2017 352223 15/06/2017 35242 15/06/2017 35282 15/06/2017 35282 22/06/2017 35282 22/06/2017 3529 08/06/2017 352230 08/06/2017 352230	Purchase Ledger Invoice Purchase Ledger Invoice	352.22 Revenue 352.22 Revenue 462 Revenue 2994 Revenue 2905.5 Revenue 341.4 Revenue 394.44 Revenue 2606.5 Revenue 394.44 Revenue 382.7 Revenue 382.7 Revenue 372.45 Revenue 342 Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HMCTS HMCTS HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD IAN PALING LTD - AUTOSMART IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD	10120260 10120260 10120260 10000267 10000267 10103165 10100007 101033181 10122720 10106827 10106827 10106827
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South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	BENFIT STRCAR STRCAR PEOORG REVENU REVENU HOSING RESHOU STRCAR INFOMG REPCON REPCON REPCON REPCON REPCON	Benefits Administration Waste & Recycling Waste & Recycling Indirect Employee Expenses C Tax Admin & Enforcement O Tax Admin & Enforcement Business Services Works Team Waste & Recycling Unformation Management Centralised Advertising Budge Centralised Advertising Budge Centralised Advertising Budge	WASRE WASRE 856 720 572 586 586 WASRE INFOM 924 924 924 924	Refuse & Recycling Refuse & Recycling Indirect Empkyee Expenses C Tax Admin & Enforcement C Tax Admin & Enforcement Business Services Works Team Vehicle Maintenance Workshop Information Management Centralsed Advertising Budget Centralsed Advertising Budget Centralsed Advertising Budget	Refuse Collection Fees Refuse Collection Fees Other Court Costs Subscriptions - Publications Materials Materials Consumable Materials (Vehicle) It Software Licences Advertisign Activity (Vehicle) Advertising - Events Advertising - Notices Advertising - Notices	D613 D613 D805 D606 D752 D407 D407 D407 D407 D405 D654 D530 D802 D801 D801 D801 D801	08/06/2017 351979 08/06/2017 352305 08/06/2017 352203 15/06/2017 352223 15/06/2017 352223 15/06/2017 35242 15/06/2017 35282 15/06/2017 35282 22/06/2017 35282 22/06/2017 3529 08/06/2017 352230 08/06/2017 352230	Purchase Ledger Invoice Purchase Ledger Invoice	352.22 Revenue 352.22 Revenue 462 Revenue 2994 Revenue 9206.5 Revenue 341.4 Revenue 354.44 Revenue 354.44 Revenue 354.5 Revenue 2500 Revenue 382.7 Revenue 372.45 Revenue 348 Revenue 348 Revenue 346 Revenue 342 Revenue	HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HMCTS HMCTS HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD IAN PALING LTD - AUTOSMART IDOX SOFTWARE LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD	10120260 10120260 10120260 10000267 10000267 10103165 10100007 101033181 10122720 10106827 10106827 10106827

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South Kesteven District Council 3 South Kesteven District Council 3	32UG lct Services 32UG lct Services	INFOMG Information Management INFOMG Information Management	INFOM INFOM	Information Management	Computer Equipment Computer Equipment	D656 15/06/2017 D656 15/06/2017	352605 352607	Purchase Ledger Invoice Purchase Ledger Invoice	1890 533.03	Revenue INSIGHT DIRECT (UK)LTD Revenue INSIGHT DIRECT (UK)LTD	10000290
	32UG Venues & Facilities Managemer		332	Community Activities	Subcontractor Payments	D656 15/06/2017 D628 08/06/2017	352607	Purchase Ledger Invoice	533.03	Revenue INSIGHT DIRECT (UK)LTD Revenue INSPIRE+	10000290
	32UG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 08/06/2017	352325	Purchase Ledger Invoice	1064.36	Revenue INTEGRATED WATER SERVICES LTD	10123428
	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 29/06/2017	353551	Purchase Ledger Invoice	699.65	Revenue INTERCOUNTY TRUCK & VAN	1012/023
	32UG Venues & Facilities Management	orreorate made a recoyoning	OFFIC	Grantham Council Offices	Office Furniture	D350 15/06/2017	352815	Purchase Ledger Invoice	1680	Revenue INTERSTATE OFFICE EQUIPMENT	10000298
	32UG Venues & Facilities Management		OFFIC	Grantham Council Offices	Office Furniture	D350 15/06/2017	352819	Purchase Ledger Invoice	1890	Revenue INTERSTATE OFFICE EQUIPMENT	10000298
	32UG Venues & Facilities Management	VENTAO OOUTION ONICES	OFFIC	Grantham Council Offices	Office Furniture	D350 15/06/2017	352820	Purchase Ledger Invoice	385	Revenue INTERSTATE OFFICE EQUIPMENT	10000298
	32UG Venues & Facilities Management	VENTION OF ONE OF	OFFIC	Grantham Council Offices	Office Furniture	D350 22/06/2017	353145	Purchase Ledger Invoice	2430	Holondo Infector de Egon merti	10000298
	32UG Venues & Facilities Management		OFFIC	Grantham Council Offices	Office Furniture	D350 22/06/2017	353146	Purchase Ledger Invoice	1574	Revenue INTERSTATE OFFICE EQUIPMENT	10000230
	32UG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100 08/06/2017	352282	Purchase Ledger Invoice	567.2	Revenue JACKSON BUILDBASE	10000309
	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407 22/06/2017	353167	Purchase Ledger Invoice	38066.99		10000309
	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Plant And Equipment	D315 22/06/2017	353167	Purchase Ledger Invoice	666.21	Revenue JACKSON BUILDBASE	10000309
	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Plant And Equipment	D315 22/06/2017	353168	Purchase Ledger Credit Note	-649.43	Revenue JACKSON BUILDBASE	10000309
	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303 08/06/2017	352116	Purchase Ledger Invoice	450		10000304
	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303 08/06/2017	352117	Purchase Ledger Invoice	450		10000304
	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303 22/06/2017	353173	Purchase Ledger Invoice	450		10000304
South Kesteven District Council	32UG Venues & Facilities Manageme		OFFIC	Grantham Council Offices	Floor Coverings	B650 29/06/2017	353505	Purchase Ledger Invoice	684	Revenue J KERR FLOORS LTD	10000304
	32UG Venues & Facilities Management		OFFIC	Grantham Council Offices	Floor Coverings	B650 29/06/2017	353517	Purchase Ledger Invoice	3536	Revenue J KERR FLOORS LTD	10000304
	32UG Venues & Facilities Manageme		OFFIC	Grantham Council Offices	Other Equipment	D313 29/06/2017	353505	Purchase Ledger Invoice	450	Revenue J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG Venues & Facilities Manageme	t VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100 08/06/2017	352295	Purchase Ledger Invoice	1200	Revenue J KERR FLOORS LTD	10000304
South Kesteven District Council 3	32UG Venues & Facilities Manageme		ARTSC	Stamford Arts Centre	Workshop Fees	D514 08/06/2017	351965	Purchase Ledger Invoice	850	Revenue REDACTED - PERSONAL DATA	10105792
South Kesteven District Council 3	32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 15/06/2017	352562	Purchase Ledger Invoice	1131.19	Capital JOHN PEBERDY PARTNERSHIP	10125993
	32UG Venues & Facilities Managemen	3	ARTSC	Stamford Arts Centre	Workshop Fees	D514 08/06/2017	351963	Purchase Ledger Invoice	1081.14	Revenue JONTY MEYER	10123752
	32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 29/06/2017	353522	Purchase Ledger Invoice	1160	Capital JUBILEE CHURCH LIFE CENTRE	10128588
	32UG Spatial & Economic Growth	SPAECO Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605 29/06/2017	353413	Purchase Ledger Invoice	2720	Revenue JUSTIN GARDNER CONSULTING	10133224
	32UG Legal & Democratic	LEGDEM Elections	ELECT	Local Referendums	Postages	D661 15/06/2017	352835	Purchase Ledger Invoice	572.2	Revenue J W RUDDOCK & SONS	10117050
	32UG People & Org Development	PEOORG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300 08/06/2017	352009	Purchase Ledger Invoice	715	Revenue KALU TRAINING AND CONSULTANCY LTD	10132647
	32UG People & Org Development	PEOORG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300 08/06/2017	352010	Purchase Ledger Invoice	715	Revenue KALU TRAINING AND CONSULTANCY LTD	10132647
	32UG People & Org Development	PEOORG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300 08/06/2017	352011	Purchase Ledger Invoice	715	Revenue KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council 3		PEOORG Training & Direct & Corporate		Training & Direct & Corporate	Training Costs	A300 08/06/2017	352012	Purchase Ledger Invoice	715		10132647
	32UG People & Org Development	PEOORG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300 08/06/2017	352013	Purchase Ledger Invoice	715	Revenue KALU TRAINING AND CONSULTANCY LTD	10132647
	32UG Ict Services	INFOMG Centralised Mobile Phone (G	f 933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664 08/06/2017	352041	Purchase Ledger Invoice	2513.52	Revenue KCOM GROUP PLC	10127557
	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Subcontractor Payments	D628 22/06/2017	353140	Purchase Ledger Invoice	836.15	Revenue KIER BUSINESS SERVICES LTD	10123284
	32UG Venues & Facilities Manageme		CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629 15/06/2017	352568	Purchase Ledger Invoice	268.88	Revenue KINGS ARMOURED SECURITY SERVICES I TD	10123333
	32UG Venues & Facilities Manageme		CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629 15/06/2017	352568	Purchase Ledger Invoice	325.01	Revenue KINGS ARMOURED SECURITY SERVICES LTD	10123333
	32UG Venues & Facilities Management	t VENFAC Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629 15/06/2017	352568	Purchase Ledger Invoice	267.2	Revenue KINGS ARMOURED SECURITY SERVICES LTD	10123333
	32UG Venues & Facilities Management	VENTINO OUT UNO	CARPK	Watergate Car Park	Security Services - Cash Coll	D629 15/06/2017	352568	Purchase Ledger Invoice	266.37	Revenue KINGS ARMOURED SECURITY SERVICES LTD	10123333
	32UG Venues & Facilities Management		CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629 15/06/2017	352568	Purchase Ledger Invoice	253.98	Revenue KINGS ARMOURED SECURITY SERVICES LTD	10123333
	32UG Venues & Facilities Management		CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629 15/06/2017	352568	Purchase Ledger Invoice	285.45	Revenue KINGS ARMOURED SECURITY SERVICES LTD	10123333
	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 29/06/2017	353546	Purchase Ledger Invoice	262.5	Revenue KIRKLAND RECOVERY LTD	10125509
	32UG Housing	e		Sk Communal Facilities	Premises Maintenance		352032	Purchase Ledger Invoice	496.58	Revenue KONE PLC	
		HOSING Sk Communal Facilities	595			B100 08/06/2017					10000339
	32UG Venues & Facilities Management	t VENFAC Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510 15/06/2017	352573	Purchase Ledger Invoice	1300	Revenue KOSMOS	10129209
South Kesteven District Council 3	32UG Venues & Facilities Managemen 32UG Property Development	t VENFAC Art Centres PRODEV Miscellaneous Property	ARTSC MISCP	Arts And Events Miscellaneous Property	P/Fees Music In Quiet Places Management Charge	D510 15/06/2017 D271 08/06/2017	352573 352287	Purchase Ledger Invoice Purchase Ledger Invoice	1300 950	Revenue KOSMOS Revenue LAMBERT SMITH HAMPTON LTD	10129209 10121252
South Kesteven District Council 3 South Kesteven District Council 3	32UG Venues & Facilities Managemer 32UG Property Development 32UG Property Development	t VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property	ARTSC MISCP MISCP	Arts And Events Miscellaneous Property Miscellaneous Property	P/Fees Music In Quiet Places Management Charge Management Charge	D510 15/06/2017 D271 08/06/2017 D271 15/06/2017	352573 352287 352690	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1300 950 950	Revenue KOSMOS Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD	10129209 10121252 10121252
South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3	32UG Venues & Facilities Managemer 32UG Property Development 32UG Property Development 32UG Property Development	t VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property	ARTSC MISCP MISCP MISCP	Arts And Events Miscellaneous Property Miscellaneous Property Miscellaneous Property	P/Fees Music In Quiet Places Management Charge Management Charge Miscellaneous Fees	D510 15/06/2017 D271 08/06/2017 D271 15/06/2017 D614 29/06/2017	352573 352287 352690 353463	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1300 950 950 2887.5	Revenue KOSMOS Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD	10129209 10121252 10121252 10121252
South Kesteven District Council 3	32UG Venues & Facilities Managemer 32UG Property Development 32UG Property Development 32UG Property Development 32UG Reputation, Consult & Comms	t VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REPCON Reputation, Comms, Consult	ARTSC MISCP MISCP MISCP 666	Arts And Events Miscellaneous Property Miscellaneous Property Miscellaneous Property Reputation, Comms, Consults	P/Fees Music In Quiet Places Management Charge Management Charge Miscellaneous Fees Distribution Costs	D510 15/06/2017 D271 08/06/2017 D271 15/06/2017 D614 29/06/2017 D818 22/06/2017	352573 352287 352690 353463 353129	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1300 950 950 2887.5 5096.38	Revenue KOSMOS Revenue LAMBERT SMITH HAMPTON LTD	10129209 10121252 10121252 10121252 10121252 10130778
South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3	32UG Venues & Facilities Managemen 32UG Property Development 32UG Property Development 32UG Property Development 32UG Reputation, Consult & Comms 32UG Venues & Facilities Managemen	t VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REPCON Reputation, Comms, Consult t VENFAC Art Centres	ARTSC MISCP MISCP MISCP 666 ARTSC	Arts And Events Miscellaneous Property Miscellaneous Property Miscellaneous Property Reputation, Comms, Consults Arts And Events	P/Fees Music In Quiet Places Management Charge Management Charge Miscellaneous Fees Distribution Costs Outreach Education	D510 15/06/2017 D271 08/06/2017 D271 15/06/2017 D614 29/06/2017 D818 22/06/2017 D525 22/06/2017	352573 352287 352690 353463 353129 353113	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1300 950 950 2887.5 5096.38 1000	Revenue KOSMOS Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD Revenue LDS LIMITED Revenue LEISURE IN THE COMMUNITY	10129209 10121252 10121252 10121252 10121252 10130778 10130377
South Kesteven District Council 3	32UG Venues & Facilities Managemer 32UG Property Development 32UG Property Development 32UG Property Development 32UG Reputation, Consult & Comms 32UG Venues & Facilities Managemer 32UG Venues & Facilities Managemer	t VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REPCON Reputation, Comms, Consult VENFAC Art Centres VENFAC Art Centres	ARTSC MISCP MISCP MISCP 666 ARTSC ARTSC	Arts And Events Miscellaneous Property Miscellaneous Property Miscellaneous Property Reputation, Comms, Consults Arts And Events Stamford Arts Centre	P/Fees Music In Quiet Places Management Charge Mascellaneous Fees Distribution Costs Outreach Education P/Fees General	D510 15/06/2017 D271 08/06/2017 D271 15/06/2017 D614 29/06/2017 D818 22/06/2017 D525 22/06/2017 D527 29/06/2017	352573 352287 352690 353463 353129 353113 353423	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1300 950 2887.5 5096.38 1000 2223.23	Revenue KOSMOS Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD Revenue LOS LIMITED Revenue LES URE IN THE COMMUNITY Revenue LES PETITS THEATRE CO	10129209 10121252 10121252 10121252 10130778 10130377 10133795
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South Kesteven District Council 3 South Kesteven District Council 2 South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3	32UG Venues & Facilities Managemen 22UG Property Development 32UG Property Development 32UG Property Development 32UG Reputation, Consult & Comms 32UG Venues & Facilities Managemen 32UG Venues & Facilities Managemen 32UG Capital Programme - Hra	t VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REPCON Reputation, Comms, Consult t VENFAC Art Centres t VENFAC Art Centres 980 Capital Programme - Hra	ARTSC MISCP MISCP MISCP 666 ARTSC ARTSC ARTSC 980	Arts And Events Miscelianeous Property Miscelianeous Property Reputation, Comms, Consults Arts And Events Stamford Arts Centre Guildhall Arts Centre Guildhall Arts Centre	P/Fees Music In Quiet Places Management Charge Management Charge Distribution Costs Outreach Education P/Fees General P/Fees General Main Contract	D510 15/06/2017 D271 08/06/2017 D271 15/06/2017 D614 29/06/2017 D818 22/06/2017 D525 22/06/2017 D527 15/06/2017 D527 15/06/2017 D527 29/06/2017	352573 352287 352690 353463 353129 353113 353423 352716 353246	Purchase Ledger Invoice Purchase Ledger Invoice	1300 950 2887.5 5096.38 1000 2223.23 600 41726.27	Revenue KOSMOS Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD Revenue LESURE IN THE COMMUNITY Revenue LESURE IN THE COMMUNITY Revenue LES PETITS THEATRE CO Revenue RESPACTED - PERSONAL DATA Capital LIBERTY GAS GROUP	10129209 10121252 10121252 10121252 10130778 10130377 10133795 10133767 10128698
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South Kesteven District Council 3 South Kesteven District Council 3	32UG Venues & Facilities Managemei 22UG Property Development 32UG Property Development 32UG Property Development 32UG Reputation, Consult & Comms 32UG Venues & Facilities Managemei 32UG Venues & Facilities Managemei 32UG Venues & Facilities Managemei 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Neighbourhoods	t VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REPCON Reputation, Comms, Consult t VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres 980 Capital Programme - Hra 980 Repairs And Improvements T RESHOU Works Team RESHOU Works Team	ARTSC MISCP MISCP MISCP MISCP 666 ARTSC ARTSC ARTSC 980 980 980 581 586 586 134	Arts And Events Miscelianeous Property Miscelianeous Property Reputation, Comms, Consults Arts And Events Stamford Arts Centre Guidhall Arts Centre Capital Programme - Hra Repairs And Improvements Team Works Team Works Team	P/Fees Music In Quiet Places Management Charge Management Charge Distribution Costs Outreach Education P/Fees General P/Fees General Main Contract Main Contract Specified Works Specified Works Specified Works	D510 15/06/2017 D271 15/06/2017 D211 15/06/2017 D614 29/06/2017 D614 29/06/2017 D527 29/06/2017 D527 29/06/2017 D527 29/06/2017 D527 29/06/2017 G150 22/06/2017 B303 22/06/2017 B303 22/06/2017 B303 22/06/2017 C152 29/06/2017	352573 352287 352690 353463 353129 353113 353423 352716 353246 353246 353247 353245 353243 353244 353259	Purchase Ledger Invoice Purchase Ledger Invoice	1300 950 2887.5 5096.38 1000 2223.23 600 41726.27 20619.37 1676.78 34026.8 27546.16 266	Revenue KOSMOS Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD Revenue LDS LIMITED Revenue LEISURE IN THE COMMUNITY Revenue LESURE IN THE COMMUNITY Revenue LES PETITS THEATRE CO Revenue LEBERTY GAS GROUP Capital LIBERTY GAS GROUP Revenue LIBERTY GAS GROUP	10129209 10121252 10121252 10121252 10120778 10130377 10133767 10128698 10128698 10128698 10128698 10128698 10128698
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South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District Council 3 South Kesteven District Council 3	32UG Venues & Facilities Managemei 32UG Property Development 32UG Property Development 32UG Property Development 32UG Venues & Facilities Managemei 32UG Venues & Facilities Managemei 32UG Venues & Facilities Managemei 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Accountancy, Finance & Risk 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra	t VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REPCON Reputation, Comms, Consult t VENFAC Art Centres VENFAC Art Centres 980 Capital Programme - Hra 980 Capital Programme - Hra PRODEV Repairs And Improvements T RESHOU Works Team RESHOU WORKS	ARTSC MISCP MISCP MISCP 666 ARTSC ARTSC ARTSC ARTSC 4RTSC 980 586 586 586 134 556 980 980	Arts And Events Miscelianeous Property Miscelianeous Property Reputation, Comms, Consults Arts And Events Stamford Arts Centre Guildhall Arts Centre Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Hra Pension Deficit Capital Programme - Hra Capital Programme - Hra	P/Fees Music In Quiet Places Management Charge Management Charge Distribution Costs Outreach Education P/Fees General P/Fees General Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Penson Contribution Penson Contribution Main Contract	D510 15/06/2017 D271 15/06/2017 D271 15/06/2017 D614 29/06/2017 D614 29/06/2017 D527 29/06/2017 D527 29/06/2017 D527 29/06/2017 D527 15/06/2017 D527 15/06/2017 B100 22/06/2017 B303 22/06/2017 B303 22/06/2017 B303 22/06/2017 B303 22/06/2017 B303 22/06/2017 G150 08/06/2017 G150 08/06/2017	352573 352287 352690 353463 353129 353113 353246 353246 353247 353247 353247 353247 353243 353243 353243 353243 353259 352087 352283	Purchase Ledger Invoice Purchase Ledger Invoice	1300 950 2887.5 5096.38 1000 41726.27 20619.37 1676.78 34026.8 27546.16 266 16913.33 650 5086	Revenue KOSMOS Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD Revenue LDS LIMITED Revenue LESURE IN THE COMMUNITY Revenue LESURE IN THE COMMUNITY Revenue LES PETITS THEATRE CO Revenue REBACTED - PERSONAL DATA Capital LIBERTY GAS GROUP Revenue LIBERTY GAS CROUP Revenue LINESQUARE VEHICLE HIRE LTD Revenue LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL	10129209 10121252 10121252 10121252 10130778 101303767 10133767 10138098 10128698 10128698 10128698 10128698 10128698 10128698 101128698 101128693 10130833 10130833
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South Kesteven District Council 3 South	32UG Venues & Facilities Managemei 32UG Property Development 32UG Property Development 32UG Property Development 32UG Reputation, Consult & Comms 32UG Venues & Facilities Managemei 32UG Venues & Facilities Managemei 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Accountancy, Finance & Risk 32UG Capital Programme - Hra 32UG Capital Program - General Funt 32UG Capital Program - General Funt 32UG Lapital Program - General Funt 32UG Lapital Scomste Acomste 32UG Venues & Facilities Managemet 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Capital Program - General Funt 32UG Capital Program - General Funt	t VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REPCON Reputation, Comms, Consult t VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Repairs And Improvements T RESHOU Works Team NEIGHB Neighbourhoods Team FINSER Hra Pension Deficit 980 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Program - General FL 981 Capital Program - General FL VENFAC Council Offices t VENFAC Council Offices VENFAC Leisure Centres 981 Capital Program - General FL 981 Capital Program - General FL	ARTSC MISCP MISCP MISCP Ø80 980 980 980 981	Arts And Events Miscelaneous Property Miscelaneous Property Reputation, Comms, Consults Arts And Events Starnford Arts Centre Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Neighbourhoods Team Hra Pension Deficit Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Program - General Fund Capital Program - General Fund Sources Bourne Leisure Centre Capital Program - General Fund Capital Program - General Fund	P/Fees Music In Quiet Places Management Charge Management Charge Miscellaneous Fees Distribution Costs Outreach Education P/Fees General Main Contract Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Vehicle Hire Pension Contribution Main Contract Pension Contribution Surfaced Structures Disabled Facilities Grant Main Contract Main Contract Surfaced Structures Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	D510 15/06/2017 D271 16/06/2017 D271 15/06/2017 D614 22/06/2017 D614 22/06/2017 D525 22/06/2017 D527 15/06/2017 D527 15/06/2017 D527 15/06/2017 B303 22/06/2017 B303 22/06/2017 C152 25/06/2017 C152 25/06/2017 C152 29/06/2017 C152 29/06/2017 C152 29/06/2017 C152 29/06/2017 C152 29/06/2017 C150 08/06/2017 D514 08/06/2017 D514 08/06/2017 D514 08/06/2017 C150 08/06/2017 D514	352573 352287 352890 353463 353123 353123 353123 353246 353247 353247 353247 353247 353243 353247 353243 353259 352244 353559 352087 352284 352087 352284 352087 352284 352087 352284 352087 352284 352087 352284 352284 352284 352284 352284 352284 352284 3522784 3521785 3521785 3521785 3521785 3521785 3521785 3521785 3521785 3521785 3521785 3521785 3521785 3521785 35	Purchase Ledger Invoice Purchase Ledger Invoice	1300 950 2887.5 5096.38 1000 2223.23 600 41726.27 20619.37 1876.78 34026.8 286 5025 5086 54753.34 1383.15 6159 5086 54753.34 1383.15 6159 524 242 624 723.53 1000 1737.79 7255 430 330.3 76500 385 2636.84 3730.02	Revenue KOSMOS Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD Revenue LAMBERT SMITH HAMPTON LTD Revenue LDS LIMITED Revenue LEISURE IN THE COMMUNITY Revenue LES PETITS THEATRE CO Revenue LES PETITS THEATRE CO Revenue LES PETITS THEATRE CO Revenue LIBERTY GAS GROUP Capital LIBERTY GAS GROUP Revenue LIMCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Revenue LINCOLNSHIRE COUNTY COUNCIL Revenue LINCOLNSHIRE COUNTY COUNCIL Revenue LINCOLNSHIRE HOME INDEPENDENCE AGENCY Capital LINCOLNSHIRE HOME INDEPENDENCE AGEN	10129209 10121252 10121252 10121252 10121252 10130778 1013077 10133765 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 101028698 10102859 101000352 101000352 101000352 101000360 10102898 10100289 1010269 1010269 1010269 1010269 1010269 1010269 1010269 1010269 1010269 1010269 1010269 1010289 1010269 101269 1010269 1010000000000000000000000000000000000
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South Kesteven District Council 3 South Kesteven District Council 4 South	23UG Venues & Facilities Managemei 23UG Property Development 23UG Property Development 23UG Property Development 23UG Reputation, Consult & Comms 23UG Reputation, Consult & Comms 23UG Venues & Facilities Managemei 23UG Venues & Facilities Managemei 23UG Capital Programme - Hra 23UG Responsive Housing Repairs 23UG Responsive Housing Repairs 23UG Reporty Development 23UG Capital Programme - Hra 23UG Reporty Development 23UG Capital Programme - Hra 23UG Capital Program - General Fun 23UG Property Development 23UG Legal & Democratic 23UG Venues & Facilities Managemei 23UG Capital Program - General Fun 23UG Capital Program - General Fun	t VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REPCON Reputation, Comms, Consult t VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Repairs And Improvements T RESHOU Works Team NEIGHB Neighbourhoods Team FINSER Hra Pension Deficit 980 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Program - General FL 981 Capital Program - General FL VENFAC Art Centres LEGDEM Legal Services t VENFAC Leisure Centres 1 Settial Program - General FL 981 Capital Program - General FL	ARTSC MISCP MISCP 666 ARTSC 4RTSC 980 980 581 586 586 586 586 586 586 586 586 CCOST FAIRS 980 980 CCOST FAIRS 981 981 981 00FFIC 586 981 981 981 981 981 981 981	Arts And Events Miscelaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Arts And Events Stamford Arts Centre Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Regairs And Improvements Team Works Team Works Team Works Team Neighbourhoods Team Hra Pension Deficit Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Program - General Fund Capital Progra	P/Fees Music In Quiet Places Management Charge Management Charge Miscellaneous Fees Outreach Education Pr/Fees General Pr/Fees General Main Contract Main Contract Specified Works Specified Works Deabled Works Specified Wor	D510 15/06/2017 D271 08/06/2017 D271 15/06/2017 D614 22/06/2017 D525 22/06/2017 D525 22/06/2017 D527 15/06/2017 D527 15/06/2017 D527 15/06/2017 B303 22/06/2017 B303 22/06/2017 B303 22/06/2017 B303 22/06/2017 C152 25/06/2017 C152 25/06/2017 C152 25/06/2017 C152 25/06/2017 C152 25/06/2017 C152 25/06/2017 C150 08/06/2017 C150 08/06/2017 C150 08/06/2017 C150 08/06/2017 D605 22/06/2017 D612 22/06/2017 D514 08/06/2017 B100 08/06/2017 B100 08/06/2017 B100 08/06/2017 B100	362573 352287 352287 352680 353463 353123 353123 353123 352246 353243 353244 353244 353244 353244 353244 353244 353243 353243 353243 353243 353267 353271 353267 353271 3532619 353271 35271 352771 352771 352771 352771 352771 352771 352771 352771 3527771 3527771	Purchase Ledger Invoice Purchase Ledger Invoice	1300 950 2887.5 5096.33 1000 2223.23 600 41726.27 20619.3 34026.8 2754.6 16913.33 650 5086 5086 5086 5086 5086 5086 5086	Revenue KOSMOS Revenue LAMBERT SMITH HAMPTON LTD Revenue LES UMTED Revenue LES UMTED Revenue LES VETTS THEATRE CO Revenue RESPACTED - PERSONAL DATA Capital LIBERTY GAS GROUP Revenue LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Revenue LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE HOME INDEPENDENCE AGENCY Revenue LINCS SUMSI CONSULTANCY LTD Revenue LINCS SUMSI CONSULTANCY LTD Revenue LINCS SUMSI CONSULTANCY LTD Revenue	10129209 10121252 10121252 10121252 10121252 10121252 10130775 10130767 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10112873 101000352 101000355 1010000355 1010000355 1010000355 1010000000000
South Kesteven District Council 3 South	23UG Venueš & Facilities Managemei 23UG Property Development 23UG Property Development 23UG Property Development 23UG Reputation, Consult & Comms 23UG Venues & Facilities Managemei 23UG Venues & Facilities Managemei 23UG Capital Programme - Hra 23UG Capital Program - General Fun 23UG Reputation, Consult & Comms 23UG Venues & Facilities Managemei 23UG Venues & Facilities Managemei 23UG Capital Program - General Fun 23UG Capital Program - General Fun	t VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REPCON Reputation. Comms. Consult t VENFAC Art Centres VENFAC Art Centres 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra PRODEV Repars And Improvements T RESHOU Works Team NEIGHB Neighbourhoods Team FINSER Hra Pension Defoit 980 Capital Programme - Hra 980 Capital Program - General FL 981 Capital Program - General FL	ARTSC MISCP MISCP MISCP Ø866 ARTSC ARTSC ARTSC 980 980 981	Arts And Events Miscelaneous Property Miscelaneous Property Reputation, Comms, Consults Arts And Events Starnford Arts Centre Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Norks Team Arts Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Program - General Fund Capital Program - General Fund Centralsed Advertising Budget Starnford Arts Centre Capital Program - General Fund Capital Program - General Fund Ca	P/Fees Music In Quiet Places Management Charge Management Charge Miscellaneous Fees Distribution Costs Outreach Education P/Fees General P/Fees General Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Vehicle Hire Pension Contribution Surfaced Structures Disabled Facilities Grant Main Contract Main Contract Premises Maintenance Consultant's Fees Adverisg/Marketing/Promo Meres Workshop Fees	D510 15/06/2017 D271 16/06/2017 D271 15/06/2017 D614 29/06/2017 D625 22/06/2017 D527 25/06/2017 D527 25/06/2017 D527 25/06/2017 D527 15/06/2017 D527 15/06/2017 D527 15/06/2017 B303 22/06/2017 B303 22/06/2017 B303 22/06/2017 G150 08/06/2017 D612 29/06/2017 D612 29/06/2017 D614 08/06/2017 B100 08/06/2017 B100 08/06/2017 B100 08/06/2017 B100 08/06/2017 B100 08/06/2017 B100	352573 352287 352890 353463 353123 353123 353246 353246 353246 353246 353246 353246 353247 353243 353243 353243 353243 353259 352087 35	Purchase Ledger Invoice Purchase Ledger Invoice	1300 950 2887.5 5996.38 1000 2223.23 600 20619.37 11676.78 34026.8 27546.16 2266 54753.34 1383.15 650 5606 54753.34 1383.15 650 5606 54753.34 1383.15 6159 5606 54753.34 1383.15 6159 7620 7625 7625 7635 7650 330.3 7650 330.3 7650 3355.2 7650.2 7650.2 7650.2 7650.2 7650.2 7650.2 7650.2 7650.2 7650.2 7650.2 7754.2 7755.2 77	Revenue KOSMOS Revenue LAMBERT SMITH HAMPTON LTD Revenue LES LIMTED Revenue LES LIMTED Revenue LES LIMTED Revenue LES PETITS THEATRE CO Revenue REDACTED - PERSONAL DATA Capital LIBERTY GAS GROUP Revenue LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Revenue LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE HOME INDEPENDENCE AGENCY Capital LINCOLNSHIRE HOME INDEPENDENCE AGENCY Revenue LINCS COUNTY COUNCIL Revenue LINCS SCOUNT Y COUNCIL Revenue LINCS COUNTY COUNCIL Revenue	10129209 10121252 10121252 10121252 10121252 10121252 10130775 10130767 10128698 10130767 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 101028698 10102899 101000352 10100043 10100043 10100043 10100043 10100043 101000574 101000574 101000574 10130671 10130671 10130671 10130671 10130671 10130671
South Kesteven District Council 3 South Kesteven District Council 4 South	23UG Venueš & Facilities Managemei 23UG Property Development 23UG Property Development 23UG Property Development 23UG Reputation, Consult & Comms 23UG Venues & Facilities Managemei 23UG Venues & Facilities Managemei 23UG Capital Programme - Hra 23UG Capital Program - General Fun 23UG Reputation, Consult & Comms 23UG Venues & Facilities Managemei 23UG Venues & Facilities Managemei 23UG Capital Program - General Fun 23UG Capital Program - General Fun	t VENFAC Art Centres PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REPCON Reputation, Comms, Consult t VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres PRODEV Repairs And Improvements T RESHOU Works Team NEIGHB Neighbourhoods Team FINSER Hra Pension Deficit 980 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Program - General FL 981 Capital Program - General FL VENFAC Art Centres LEGDEM Legal Services t VENFAC Leisure Centres 1 Settial Program - General FL 981 Capital Program - General FL	ARTSC MISCP MISCP 666 ARTSC 4RTSC 980 980 581 586 586 586 586 586 586 586 586 CCOST FAIRS 980 980 CCOST FAIRS 981 981 981 00FFIC 586 981 981 981 981 981 981 981	Arts And Events Miscelaneous Property Miscelaneous Property Miscelaneous Property Miscelaneous Property Arts And Events Stamford Arts Centre Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Regairs And Improvements Team Works Team Works Team Works Team Neighbourhoods Team Hra Pension Deficit Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Program - General Fund Capital Progra	P/Fees Music In Quiet Places Management Charge Management Charge Miscellaneous Fees Distribution Costs Outreach Education P/Fees General P/Fees General Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Vehicle Hire Pension Contribution Surfaced Structures Disabled Facilities Grant Main Contract Main Contract Premises Maintenance Consultant's Fees Adverisg/Marketing/Promo Meres Workshop Fees	D510 15/06/2017 D271 08/06/2017 D271 15/06/2017 D614 22/06/2017 D525 22/06/2017 D525 22/06/2017 D527 15/06/2017 D527 15/06/2017 D527 15/06/2017 B303 22/06/2017 B303 22/06/2017 B303 22/06/2017 B303 22/06/2017 C152 25/06/2017 C152 25/06/2017 C152 25/06/2017 C152 25/06/2017 C152 25/06/2017 C152 25/06/2017 C150 08/06/2017 C150 08/06/2017 C150 08/06/2017 C150 08/06/2017 D605 22/06/2017 D612 22/06/2017 D514 08/06/2017 B100 08/06/2017 B100 08/06/2017 B100 08/06/2017 B100	362573 352287 352287 352680 353463 353123 353123 353123 352246 353243 353244 353244 353244 353244 353244 353244 353243 353243 353243 353243 353267 353271 353267 353271 3532619 353271 35271 352771 352771 352771 352771 352771 352771 352771 352771 3527771 3527771	Purchase Ledger Invoice Purchase Ledger Invoice	1300 950 2887.5 5096.33 1000 2223.23 600 41726.27 20619.3 34026.8 2754.6 16913.33 650 5086 5086 5086 5086 5086 5086 5086	Revenue KOSMOS Revenue LAMBERT SMITH HAMPTON LTD Revenue LES LIMTED Revenue LES LIMTED Revenue LES LIMTED Revenue LES PETITS THEATRE CO Revenue REDACTED - PERSONAL DATA Capital LIBERTY GAS GROUP Revenue LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Revenue LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE HOME INDEPENDENCE AGENCY Capital LINCOLNSHIRE HOME INDEPENDENCE AGENCY Revenue LINCS COUNTY COUNCIL Revenue LINCS SCOUNT Y COUNCIL Revenue LINCS COUNTY COUNCIL Revenue	10129205 10121252 10121252 10121252 10121255 10132765 10133765 10133765 10132659 10128695 10108675 10108675 10108794 10108794 10130671 10130671 10130671 10130671 10130671 10130671

South Kesteven District Council 32UG Property Development		Repairs And Improvements Te	581 581	Repairs And Improvements Team		B303 08/06/2017 B303 08/06/2017	352333 352334	Purchase Ledger Invoice	5606.48 11279.27		MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	
South Kesteven District Council 32UG Property Development		Repairs And Improvements Te Repairs And Improvements Te	581	Repairs And Improvements Team Repairs And Improvements Team		B303 08/06/2017 B100 22/06/2017	352334	Purchase Ledger Invoice Purchase Ledger Invoice	5026.25	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCINTYRE ELECTRICAL LTD	10126618
South Kesteven District Council 320G Property Development	VENEAC	Facilities Management	832	Facilities Management	Car Park Machines	D317 08/06/2017	352291	Purchase Ledger Invoice	449.16	Revenue	METRIC GROUP LTD	10120855
South Kesteven District Council 320G Venues & Pacilities Management	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Training Costs	A300 29/06/2017	353667	Purchase Ledger Invoice	2400	Revenue	METRIC GROOP LTD	10129285
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514 08/06/2017	352038	Purchase Ledger Invoice	417.5	Revenue	REDACTED - PERSONAL DATA	10129265
South Kesteven District Council 32UG Development Management		Development Management	200	Development Management	Consultant'S Fees	D605 15/06/2017	352587	Purchase Ledger Invoice	1722	Revenue	MILLS & REEVE	10130476
South Kesteven District Council 32UG Environmental Health	ENVHEA	Control Of Dogs	200	Control Of Dogs	Kennelling Fees	D359 15/06/2017	352829	Purchase Ledger Invoice	1637.96	Revenue	BLACK HOUSE FARM	10130470
South Kesteven District Council 320G Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200 08/06/2017	352029	Purchase Ledger Invoice	427.34	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200 08/06/2017 A200 29/06/2017	353417	Purchase Ledger Invoice	819.82	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 320G Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200 29/06/2017	353461	Purchase Ledger Invoice	411.31	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 320G Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency Casual Payments - Agency	A200 29/06/2017 A200 30/06/2017	353978	Purchase Ledger Invoice	254.03	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200 08/06/2017	352370	Purchase Ledger Invoice	819.82	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 320G Benefits			BENAD	Housing Benefits Admin	Casual Payments - Agency Casual Payments - Agency	A200 08/06/2017 A200 29/06/2017	353461	Purchase Ledger Invoice	411.31	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 320G Benefits		Benefits Administration Benefits Administration	BENAD		Casual Payments - Agency Casual Payments - Agency	A200 29/06/2017 A200 30/06/2017	353461		411.31	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 320G Benefits		Sk Communal Facilities	595	Housing Benefits Admin Sk Communal Facilities	Lift Systems	A200 30/06/2017 B250 22/06/2017	353179	Purchase Ledger Invoice Purchase Ledger Invoice	347	Revenue	MORGAN HONT OK LIMITED	10000398
	HOSING					B250 22/06/2017 B250 29/06/2017	353179		• · ·	Revenue	MORRIS VERMAPORT LTD	
		Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems		00000	Purchase Ledger Invoice	389.99			10000398
South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements Te	581 OFFIC	Repairs And Improvements Team	Lift Systems	B250 29/06/2017	353452 353457	Purchase Ledger Invoice	651.3 398.55	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices Wyndham Park Development	235	Grantham Council Offices Wyndham Park Development Proi	Lift Systems Consultant'S Fees	B250 29/06/2017 D605 08/06/2017	353457 352082	Purchase Ledger Invoice	398.55	Revenue	REDACTED - PERSONAL DATA	10000398
				1				Purchase Ledger Invoice				
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Shaws Coaches	D524 08/06/2017	352058	Purchase Ledger Invoice	372.5	Revenue	REDACTED - PERSONAL DATA	10126804
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200 08/06/2017	351960	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10126066
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200 30/06/2017	353976	Purchase Ledger Invoice	1200	Revenue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	01110	Stamford Area Office	Rent Payments	B503 01/06/2017	351904	Purchase Ledger Invoice	4750	Revenue	REBRIE FERGORIE BARR	10000402
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Servicing	C553 15/06/2017	352699	Purchase Ledger Invoice	268.88	Revenue	REDACTED - PERSONAL DATA	10100674
South Kesteven District Council 32UG Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826 08/06/2017	352246	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONAL DATA	10110640
South Kesteven District Council 32UG Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826 08/06/2017	352247	Purchase Ledger Invoice	600	Revenue	REDACTED - PERSONAL DATA	10110640
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100 22/06/2017	353154	Purchase Ledger Invoice	259	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200 22/06/2017	353160	Purchase Ledger Invoice	339.74	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100 22/06/2017	353182	Purchase Ledger Invoice	474.64	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 15/06/2017	352628	Purchase Ledger Invoice	3629.24	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 08/06/2017	352080	Purchase Ledger Invoice	2361	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council 32UG Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313 29/06/2017	353643	Purchase Ledger Invoice	1440	Revenue	NEWAUTO LTD T/A MOGO UK	10000416
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 22/06/2017	353198	Purchase Ledger Invoice	509.12	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services		Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 22/06/2017	353199	Purchase Ledger Invoice	302.72	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 22/06/2017	353200	Purchase Ledger Invoice	449.69	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 22/06/2017	353201	Purchase Ledger Invoice	457.88	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services		Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 22/06/2017	353202	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services		Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 22/06/2017	353203	Purchase Ledger Invoice	366.3	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 29/06/2017	353594	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 29/06/2017	353595	Purchase Ledger Invoice	378.4	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Environmental Health	ENVHEA	Health & Safety Enforcement	280	Health & Safety Enforcement	Legal Fees	D607 15/06/2017	352626	Purchase Ledger Invoice	2100	Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council 32UG Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Subscriptions - Publications	D752 08/06/2017	352078	Purchase Ledger Invoice	1053.15	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336
South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605 15/06/2017	352662	Purchase Ledger Invoice	1000	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Maintenance -Tree Works	B356 22/06/2017	353114	Purchase Ledger Invoice	483	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Maintenance -Tree Works	B356 29/06/2017	353698	Purchase Ledger Invoice	483	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council 32UG Housing	1100110	Homelessness	652	Homelessness	General Prevention	D830 08/06/2017	352353	Purchase Ledger Invoice	310.53	Revenue	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	10110339
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628 08/06/2017	352289	Purchase Ledger Invoice	444.37	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628 22/06/2017	350225	Purchase Ledger Invoice	357.73	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628 08/06/2017	352289	Purchase Ledger Invoice	444.37	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628 22/06/2017	350225	Purchase Ledger Invoice	417.14	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Conduit Lane Car Park	Subcontractor Payments	D628 08/06/2017	352288	Purchase Ledger Invoice	279.04	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management		Car Parks	CARPK	Guildhall St Car Park	Subcontractor Payments	D628 08/06/2017	352288	Purchase Ledger Invoice	481.99	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guildhall St Car Park	Subcontractor Payments	D628 22/06/2017	350223	Purchase Ledger Invoice	552.21	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management		Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628 08/06/2017	352289	Purchase Ledger Invoice	352.89		NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628 22/06/2017	350225	Purchase Ledger Invoice	367.39	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628 08/06/2017	352289	Purchase Ledger Invoice	300.61	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628 22/06/2017	350225	Purchase Ledger Invoice	317.84	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628 08/06/2017	352288	Purchase Ledger Invoice	507.35	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628 22/06/2017	350223	Purchase Ledger Invoice	650.87	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628 08/06/2017	352288	Purchase Ledger Invoice	989.34	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628 22/06/2017	350223	Purchase Ledger Invoice	729.65	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628 08/06/2017	352289	Purchase Ledger Invoice	588.14	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628 22/06/2017	350225	Purchase Ledger Invoice	466.69	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 08/06/2017	352299	Purchase Ledger Invoice	1944	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 08/06/2017	352300	Purchase Ledger Invoice	1944	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 08/06/2017	352301	Purchase Ledger Invoice	1795	Revenue	OBAM LIFT SERVICES LTD	10000427
	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 22/06/2017	353171	Purchase Ledger Invoice	1894	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council 32UG Property Development		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 22/06/2017	353172	Purchase Ledger Invoice	450	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development	PRODEV				Disabled Facilities Grant	G302 08/06/2017	352317	Purchase Ledger Invoice	3359	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council 32UG Property Development	PRODEV 981	Capital Program - General Fu	981	Capital Program - General Fund								
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - General Fund		Capital Program - General Fu Capital Program - General Fu	981 981	Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant	G302 29/06/2017	353397	Purchase Ledger Invoice	1914		OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council 32UG Property Development	981 981	Capital Program - General Fu Capital Program - General Fu Repairs And Improvements To		Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team		G302 29/06/2017 B100 15/06/2017	353397 352709	Purchase Ledger Invoice Purchase Ledger Invoice	1914 1510	Capital Revenue		10113843 10000437
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund Repairs And Improvements Team	Disabled Facilities Grant		352709			Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10000437
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Property Development	981 981 PRODEV	Capital Program - General Fu Repairs And Improvements To	981 581	Capital Program - General Fund	Disabled Facilities Grant Premises Maintenance	B100 15/06/2017		Purchase Ledger Invoice	1510	Capital Revenue	OBAM LIFT SERVICES LTD (GRANT ONLY) ORBIS PROTECT LTD	10000437 10000437
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Responsive Housing Repairs	981 981 PRODEV RESHOU PRODEV	Capital Program - General Fu Repairs And Improvements To Works Team	981 581 586	Capital Program - General Fund Repairs And Improvements Team Works Team	Disabled Facilities Grant Premises Maintenance Specified Works	B100 15/06/2017 B303 15/06/2017	352709 352851	Purchase Ledger Invoice Purchase Ledger Invoice	1510 754	Capital Revenue Revenue	OBAM LIFT SERVICES LTD (GRANT ONLY) ORBIS PROTECT LTD ORBIS PROTECT LTD	10000437
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Property Development	981 981 PRODEV RESHOU PRODEV	Capital Program - General Fu Repairs And Improvements To Works Team Miscellaneous Property	981 581 586 MISCP	Capital Program - General Fund Repairs And Improvements Team Works Team Miscellaneous Property Guildhall Arts Centre	Disabled Facilities Grant Premises Maintenance Specified Works Ground Structures	B100 15/06/2017 B303 15/06/2017 B301 29/06/2017	352709 352851 353499	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1510 754 883	Capital Revenue Revenue Revenue	OBAM LIFT SERVICES LTD (GRANT ONLY) ORBIS PROTECT LTD ORBIS PROTECT LTD PAG CONSTRUCTION LTD	10000437 10000437 10000444
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management	981 981 PRODEV RESHOU PRODEV VENFAC	Capital Program - General Fu Repairs And Improvements To Works Team Miscellaneous Property Art Centres	981 581 586 MISCP ARTSC	Capital Program - General Fund Repairs And Improvements Team Works Team Miscellaneous Property	Disabled Facilities Grant Premises Maintenance Specified Works Ground Structures Ground Structures	B100 15/06/2017 B303 15/06/2017 B301 29/06/2017 B301 29/06/2017	352709 352851 353499 353498	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1510 754 883 522	Capital Revenue Revenue Revenue Revenue	OBAM LIFT SERVICES LTD (GRANT ONLY) ORBIS PROTECT LTD ORBIS PROTECT LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000437 10000437 10000444 10000444
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	981 981 PRODEV RESHOU PRODEV VENFAC VENFAC VENFAC	Capital Program - General Fu Repairs And Improvements Te Works Team Miscellaneous Property Art Centres Car Parks	981 581 586 MISCP ARTSC CARPK	Capital Program - General Fund Repairs And Improvements Team Works Team Miscellaneous Property Guidhall Arts Centre Wharf Rd M-Storey (Gtm) Cpark	Disabled Facilities Grant Premises Maintenance Specified Works Ground Structures Ground Structures Ground Structures	B100 15/06/2017 B303 15/06/2017 B301 29/06/2017 B301 29/06/2017 B301 29/06/2017 B301 29/06/2017	352709 352851 353499 353498 353513 353516	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1510 754 883 522 1120	Capital Revenue Revenue Revenue Revenue Revenue	OBAM LIFT SERVICES LTD (GRANT ONLY) ORBIS PROTECT LTD ORBIS PROTECT LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000437 10000437 10000444 10000444 10000444

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South Kesteven District Council 32UG Venues & Facilities Management		Grantham Special Expense A		Dysart Park, Grantham	Ground Structures		08/06/2017		Purchase Ledger Invoice	1253	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management		Grantham Special Expense A	OROLA	Grantham Cemetery	Ground Structures		29/06/2017	000011	Purchase Ledger Invoice	1245	Revenue	PAG CONSTRUCTION LTD	
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management		Leisure Centres	LEISC LEISC	Bourne Leisure Centre	Premises Maintenance Premises Maintenance	B100 B100	29/06/2017 08/06/2017	353515 352242	Purchase Ledger Invoice Purchase Ledger Invoice	2614 790	Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION I TD	10000444
				Deepings Leisure Centre									
South Kesteven District Council 32UG Venues & Facilities Management		Leisure Centres Leisure Centres	LEISC LEISC	Grantham Meres Leisure Centre	Ground Structures Premises Maintenance		08/06/2017	352294	Purchase Ledger Invoice	3935 478	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management		Leisure Centres	LEISC LEISC	Grantham Meres Leisure Centre Sports Stadium		B100 B100	29/06/2017	352193 353512	Purchase Ledger Invoice	2359	Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION I TD	10000444
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Play Areas & Open Spaces	370	Sports Stadium Plav Areas & Open Spaces	Premises Maintenance Ground Structures	B100 B301	29/06/2017	353512	Purchase Ledger Invoice Purchase Ledger Invoice	2359	Revenue	PAG CONSTRUCTION LTD	10000444
	DEVMAN			.,				000.00					
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management	DEVMAN	Development Management Development Management	200	Development Management Development Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	08/06/2017	352006	Purchase Ledger Invoice Purchase Ledger Invoice	1015 630	Revenue	PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10133355
	DEVMAN	· · · ·	200					352585		1050	Referrate	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council 32UG Development Management		Development Management	200	Development Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	22/06/2017 29/06/2017		Purchase Ledger Invoice	1050	Revenue	PARK AVENUE RECRUITMENT	10133355
			200 WASRE				29/06/2017	000.00	Purchase Ledger Invoice	0-0			
South Kesteven District Council 32UG Street Care Services		Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)			000200	Purchase Ledger Invoice	825.42	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 32UG Street Care Services		Waste & Recycling	WASRE		Consumable Materials (Vehicle)		22/06/2017		Purchase Ledger Invoice	1230	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 32UG Building Control		Building Ctrl Partnership	106	Building Ctrl Partnership	Non Standard	D812	22/06/2017	353033	Purchase Ledger Invoice	273.15	Revenue	PCL CORPORATEWEAR LTD	10133011
South Kesteven District Council 32UG Environmental Health	ENVHEA		285	Control Of Dogs	Dog Warden	E104	08/06/2017	352088	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council 32UG Environmental Health	ENVHEA		285	Control Of Dogs	Dog Warden	E104	08/06/2017	352089	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council 32UG Environmental Health		Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	29/06/2017		Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council 32UG Environmental Health		Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	29/06/2017	353580	Purchase Ledger Invoice	2520	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council 32UG Environmental Health		Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	29/06/2017	353581	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council 32UG Ict Services		Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	08/06/2017	352102	Purchase Ledger Invoice	1995	Revenue	PILAT (EUROPE) LTD	10000459
South Kesteven District Council 32UG Venues & Facilities Management		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	29/06/2017		Purchase Ledger Invoice	290	Revenue	PLANT SCAPE	10101990
South Kesteven District Council 32UG Venues & Facilities Management		Street Furniture	492	Street Furniture	Non Standard	D812	29/06/2017	353604	Purchase Ledger Invoice	3010	Revenue	PLANT SCAPE	10101990
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Non Standard	D812	29/06/2017	353605	Purchase Ledger Invoice	1154	Revenue	PLANT SCAPE	10101990
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Non Standard	D812	29/06/2017	353606	Purchase Ledger Invoice	426	Revenue	PLANT SCAPE	10101990
South Kesteven District Council 32UG Venues & Facilities Management		Street Furniture	492	Street Furniture	Non Standard	D812	29/06/2017		Purchase Ledger Invoice	290	Revenue	PLANT SCAPE	10101990
South Kesteven District Council 32UG Venues & Facilities Management		Street Furniture	492	Street Furniture	Non Standard	D812	29/06/2017		Purchase Ledger Invoice	290	Revenue	PLANT SCAPE	10101990
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	Casual Payments - Agency	A200	08/06/2017	351958	Purchase Ledger Invoice	390	Revenue	POPCORN MEDIA	10133721
South Kesteven District Council 32UG Venues & Facilities Management	-	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	08/06/2017		Purchase Ledger Invoice	440	Revenue	POPCORN MEDIA	10133721
South Kesteven District Council 32UG Ict Services		Information Management	INFOM	Information Management	It Software Licences		22/06/2017		Purchase Ledger Invoice	3164.8	Revenue	PORT-P LTD	10000466
South Kesteven District Council 32UG Reputation, Consult & Comms		Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	15/06/2017		Purchase Ledger Invoice	508	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/06/2017	352279	Purchase Ledger Invoice	661.7	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES L	10130054
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	29/06/2017	353422	Purchase Ledger Invoice	870.74	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council 32UG People & Org Development		Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330	30/06/2017	353985	Purchase Ledger Invoice	525	Revenue	P S MEDIA	10133822
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	08/06/2017	352364	Purchase Ledger Invoice	2950	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Theatre Equipment	D529	29/06/2017	353407	Purchase Ledger Invoice	605.5	Revenue	PUSH THE BUTTON LTD	10133493
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/06/2017	352023	Purchase Ledger Invoice	3898.49	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/06/2017	352024	Purchase Ledger Invoice	3852.34	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Subscriptions - Corp M/Ship	D753	15/06/2017	352742	Purchase Ledger Invoice	267.75	Revenue	REED BUSINESS INFORMATION LTD	10104681
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/06/2017	352091	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/06/2017	352092	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/06/2017	352093	Purchase Ledger Invoice	350.4	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/06/2017	352686	Purchase Ledger Invoice	344.56	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/06/2017	352687	Purchase Ledger Invoice	344.56	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/06/2017	353578	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/06/2017	353579	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/06/2017	353590	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	08/06/2017	352306	Purchase Ledger Invoice	701.64	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council 32UG Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S									10121930
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC			Skuc Occupational has	Mobile Working Solutions	D620	29/06/2017	353688	Purchase Ledger Invoice	483.15	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council 32UG Responsive Housing Repairs		Leisure Centres	LEISC	Grantham Meres Leisure Centre	Mobile Working Solutions Surfaced Structures	D620 B302	29/06/2017 08/06/2017		Purchase Ledger Invoice Purchase Ledger Invoice	483.15 1720	Revenue Revenue	RELIANCE HIGH-TECH LTD REPLAY MAINTENANCE LTD	
	RESHOU	Works Team	LEISC 586	Grantham Meres Leisure Centre Works Team		B302 C550	08/06/2017 29/06/2017	352016 353464		1720 354.13		REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED	10121938 10122204 10124362
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU		LEISC	Grantham Meres Leisure Centre	Surfaced Structures	B302	08/06/2017	352016	Purchase Ledger Invoice	1720	Revenue	REPLAY MAINTENANCE LTD	10121938 10122204
	RESHOU RESHOU	Works Team	LEISC 586	Grantham Meres Leisure Centre Works Team	Surfaced Structures Fuel	B302 C550	08/06/2017 29/06/2017	352016 353464	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13	Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED	10121938 10122204 10124362
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU RESHOU RESHOU	Works Team Works Team	LEISC 586 586	Grantham Meres Leisure Centre Works Team Works Team	Surfaced Structures Fuel Fuel	B302 C550 C550 C550 C550	08/06/2017 29/06/2017 29/06/2017	352016 353464 353538	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1	Revenue Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10121938 10122204 10124362 10124362 10124362 10124362
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	RESHOU RESHOU STRCAR STRCAR	Works Team Works Team Works Team	LEISC 586 586 586 STRET STRET	Grantham Meres Leisure Centre Works Team Works Team Works Team	Surfaced Structures Fuel Fuel Fuel Fuel Fuel Fuel	B302 C550 C550 C550 C550 C550	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017	352016 353464 353538 353555 353464 353555	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1 250.48	Revenue Revenue Revenue Revenue Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10121938 10122204 10124362 10124362 10124362 10124362 10124362
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services	RESHOU RESHOU STRCAR	Works Team Works Team Works Team Street Scene	LEISC 586 586 586 STRET	Grantham Meres Leisure Centre Works Team Works Team Works Team Street Cleansing	Surfaced Structures Fuel Fuel Fuel Fuel Fuel	B302 C550 C550 C550 C550	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017	352016 353464 353538 353555 353464	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1	Revenue Revenue Revenue Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10121938 10122204 10124362 10124362 10124362 10124362
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	RESHOU RESHOU STRCAR STRCAR	Works Team Works Team Works Team Street Scene Street Scene	LEISC 586 586 586 STRET STRET	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing	Surfaced Structures Fuel Fuel Fuel Fuel Fuel Fuel	B302 C550 C550 C550 C550 C550	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017	352016 353464 353538 353555 353464 353555	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1 250.48	Revenue Revenue Revenue Revenue Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10121938 10122204 10124362 10124362 10124362 10124362 10124362
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Environmental Health	RESHOU RESHOU STRCAR STRCAR ENVHEA 980 980	Works Team Works Team Works Team Street Scene Street Scene Public Health	LEISC 586 586 586 STRET STRET 284	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Public Health	Surfaced Structures Fuel Fuel Fuel Fuel Burial Fees	B302 C550 C550 C550 C550 C550 C550 D357	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 08/06/2017	352016 353464 353538 353555 353464 353555 352363	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1 250.48 1375	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Environmental Health South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	RESHOU RESHOU STRCAR STRCAR ENVHEA 980 980 PRODEV	Works Team Works Team Street Scene Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr	LEISC 586 586 586 STRET STRET 284 980	Grantham Meres Leisure Centre Works Team Works Team Street Ceansing Street Cleansing Public Health Capital Programme - Hra	Surfaced Structures Fuel Fuel Fuel Fuel Fuel Burial Fues Main Contract	B302 C550 C550 C550 C550 C550 C550 D357 G150	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 08/06/2017 29/06/2017	352016 353464 353538 353555 353464 353555 352363 353528 353529	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1 250.48 1375 24101.93	Revenue Revenue Revenue Revenue Revenue Revenue Capital	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROBERT WODHFAD LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10101330 10127289
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Environmental Heath South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	RESHOU RESHOU STRCAR STRCAR ENVHEA 980 980 PRODEV	Works Team Works Team Street Scene Street Scene Public Health Capital Programme - Hra Capital Programme - Hra	LEISC 586 586 STRET STRET 284 980 980	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Public Health Capital Programme - Hra Capital Programme - Hra	Surfaced Structures Fuel Fuel Fuel Fuel Burial Fees Main Contract Main Contract	B302 C550 C550 C550 C550 C550 D357 G150 G150	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017	352016 353464 353538 353555 353464 353555 352363 353528 353529	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1 250.48 1375 24101.93 183232.4	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROBERT WOODHEAD LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10127289 10127289
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Gattel Programme Heath South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	RESHOU RESHOU STRCAR STRCAR ENVHEA 980 980 PRODEV VENFAC	Works Team Works Team Street Scene Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Tr	LEISC 586 586 STRET STRET 284 980 980 581	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Public Heath Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Surfaced Structures Fuel Fuel Fuel Burial Fees Main Contract Specified Works	B302 C550 C550 C550 C550 C550 D357 G150 G150 B303	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 08/06/2017 29/06/2017 29/06/2017	352016 353464 353538 353555 353464 353555 352363 353528 353528 353529 353153	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1 250.48 1375 24101.93 183232.4 17473.1	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10127289 10127289 10127289
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development	RESHOU RESHOU STRCAR STRCAR ENVHEA 980 980 PRODEV VENFAC LEGDEM	Works Tearn Works Tearn Works Tearn Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Ti Art Centres	LEISC 586 586 STRET STRET 284 980 980 581 ARTSC	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Public Heath Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Stamford Arts Centre	Surfaced Structures Fuel Fuel Fuel Fuel Burial Fees Main Contract Main Contract Specified Works Prées General	B302 C550 C550 C550 C550 D357 G150 G150 B303 D527	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 22/06/2017 29/06/2017	352016 353464 353538 353555 353464 353555 352363 353528 353529 353153 353722 352802	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1 250.48 1375 24101.93 183232.4 17473.1 674.19	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL GEOGRAPHICAL SOCIETY	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 1011330 10127289 10127289 10127289 10127289
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Garet Care Services South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	RESHOU RESHOU STRCAR STRCAR ENVHEA 980 980 PRODEV VENFAC LEGDEM LEGDEM	Works Team Works Team Street Scene Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Art Centres Elections	LEISC 586 586 STRET STRET 284 980 980 980 581 ARTSC ELECT	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Public Health Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Stamford Arts Centre County Elections	Surfaced Structures Fuel Fuel Fuel Fuel Burial Fees Main Contract Main Contract Specified Works P/Fees General P/Stages	B302 C550 C550 C550 C550 D357 G150 G150 B303 D527 D661	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017	352016 353464 353538 353555 353464 353555 352363 353528 353529 353153 353722 352802	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1 250.48 1375 24101.93 183232.4 17473.1 674.19 696.4	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10127289 10127289 10127289 10127289 10106639
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Gattel Care Services South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic	RESHOU RESHOU STRCAR STRCAR ENVHEA 980 980 PRODEV VENFAC LEGDEM LEGDEM	Works Tearn Works Tearn Works Tearn Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Art Centres Elections Register Of Electors	LEISC 586 586 STRET STRET 284 980 980 581 ARTSC ELECT 162	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Public Heath Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Stamford Arts Centre County Elections Register Of Electors	Surfaced Structures Fuel Fuel Fuel Fuel Fuel Burial Fees Main Contract Main Contract Specified Works P/Fees General Postages Postages Postages	B302 C550 C550 C550 C550 C550 G150 G150 B303 D527 D661	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017	352016 353464 353538 353555 353464 353555 352363 353528 353528 353528 353153 353722 352802 352554	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1 250.48 1375 24101.93 183232.4 17473.1 674.19 696.4 994.02	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10127289 10127289 10127289 10127289 10106639 10000500
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Legal & Democratic	RESHOU RESHOU STRCAR STRCAR ENVHEA 980 980 PRODEV VENFAC LEGDEM LEGDEM	Works Team Works Team Works Team Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Art Centres Elections Register Of Electors Register Of Electors Centralised Postage (Gf)	LEISC 586 586 STRET STRET 284 980 980 581 ARTSC ELECT 162 162	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Public Health Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Stamford Arts Centre County Elections Register Of Electors Register Of Electors	Surfaced Structures Fuel Fuel Fuel Fuel Burial Fees Main Contract Main Contract Main Contract Profees General Postages Postage	B302 C550 C550 C550 C550 C550 G150 G150 B303 D527 D661 D661	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017	352016 353464 353538 353555 353464 353555 352863 353528 353528 353528 353153 353722 352802 35254 352554	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1 250.48 1375 24101.93 183232.4 17473.1 674.19 696.4 994.02 568.41	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10127289 10127289 10127289 10127289 10127289 10106539 10000500
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	RESHOU RESHOU STRCAR STRCAR ENVHEA 980 PRODEV VENFAC LEGDEM LEGDEM REPCON REPCON	Works Team Works Team Works Team Street Scene Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Art Centres Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf)	LEISC 586 586 STRET STRET 284 980 980 581 ARTSC ELECT 162 162 927	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Public Health Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Stamford Arts Centre County Elections Register Of Electors Register Of Electors Centralsed Postage (Gf)	Surfaced Structures Fuel Fuel Fuel Fuel Burial Fees Main Contract Main Contract Specified Works P/Fees General Postages Postages Postages Postages Postages	B302 C550 C550 C550 C550 C550 G150 B303 D527 D661 D661 D661	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 08/06/2017	352016 353464 353538 35355 353464 35355 3528 353528 353528 353528 353528 353529 353153 353722 352802 352554 352789 352226	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1 250.48 1375 24101.93 183232.4 17473.1 674.19 696.4 994.02 568.41 1738.24	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10127289 10127289 10127289 10106539 10100500 10000500 10000500
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Gaptal Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Venyery Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic	RESHOU RESHOU RESHOU STRCAR STRCAR STRCAR ENVHEA 980 980 980 980 980 980 VENFAC LEGDEM LEGDEM REPCON REPCON REPCON	Works Team Works Team Works Team Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Art Centres Elections Register Of Electors Register Of Electors Centralised Postage (Gf)	LEISC 586 586 STRET STRET 284 980 980 980 581 ARTSC ELECT 162 162 927 927	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Public Health Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Stanford Arts Centre County Elections Register Of Electors Register Of Electors Centralsed Postage (Gf) Centralsed Postage (Gf)	Surfaced Structures Fuel Fuel Fuel Burial Fees Main Contract Main Contract Prested Works Press General Postages Postages Postages Postages Postages Postages	B302 C550 C550 C550 C550 G150 B303 D527 D661 D661 D661 D661 D661	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 15/06/2017	352016 353464 353538 353555 353464 353555 352363 353529 353529 353153 353722 352802 352554 352789 352226 352789 3522786 352786	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 326.75 323.1 250.48 1375 24101.93 24101.93 24101.93 696.4 17473.1 674.19 696.4 994.02 568.41 1738.24 2311.23	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 1012789 1012789 1012789 1012789 1012789 10100500 10000500 10000500
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	RESHOU RESHOU RESHOU STRCAR STRCAR STRCAR ENVHEA 980 980 980 980 980 980 VENFAC LEGDEM LEGDEM REPCON REPCON REPCON	Works Team Works Team Works Team Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Art Centres Elections Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf)	LEISC 586 586 STRET STRET STRET 284 980 980 980 581 ARTSC ELECT 162 162 162 927 927 927	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Public Health Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Stamford Arts Centre County Elections Register Of Electors Register Of Electors Centralsed Postage (Gf) Centralsed Postage (Gf)	Surfaced Structures Fuel Fuel Fuel Fuel Burial Fees Main Contract Main Contract Main Contract Prostages Postages Postage	B302 C550 C550 C550 C550 C550 G150 B303 D527 D661 D661 D661 D661 D661 D661	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 15/06/2017 22/06/2017	352016 353464 353538 353555 353464 353555 352363 353528 353529 353153 353722 352802 352789 3522554 352789 352226 352786 353186	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1 250.48 1375 24101.93 183232.4 17473.1 674.19 696.4 994.02 568.41 1778.24 2311.23 1435.97	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOLCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL AGRAPHICAL SOCIETY ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10127289 10127289 10106539 10000500 10000500 10000500
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Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Ti Art Centres Elections Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Accountancy & Risk Centralised Advertising Budge Internal Printing Miscellaneous Property Skdc Occupational H&S Fairs	LEISC 586 588 588 STRET 284 980 581 ARTSC ELECT 162 927 927 927 927 927 927 927 92	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Street Cleansing Public Health Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Ants Centre County Elections Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Advertising Budget Internal Printing Miscellaneous Property Skdc Occupational H&S	Surfaced Structures Fuel Fuel Fuel Fuel Fuel Burial Fees Main Contract Main Contract Main Contract Postages Postages Postages Postages Postages Postages Audt Fees Audertsing - Events Colour Photocopier Miscelaneous Fees Corporate Health And Safety	B302 C550 C550 C550 C550 C550 G150 B303 D527 D661 D659 D514 A302	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 15/06/2017 22/06/2017 22/06/2017 22/06/2017 22/06/2017	352016 353464 353538 353558 353664 353565 352263 353529 353529 353529 353529 353529 353529 353529 353729 353729 352789 352789 352789 352789 353186 353709 352220 353186 353709 353229 353230	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 386.75 323.13 1375 250.48 1375 24101.93 18222.4 17474.19 696.4 17474.19 696.4 17474.11 674.19 686.4 17474.13	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL GROUP LTD ROYAL MAIL GROUP LTD SAVILLS (UK) LTD SAVILLS (UK) LTD SAVILLS (UK) LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10127288 1010639 10100500 10000500 10000500 10000500 10000500 10100364 1012206 10124589 10126366
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Gaptal Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Venyer Development South Kesteven District Council 32UG Venyer Development South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult	RESHOU RESHOU STRCAR STRCAR STRCAR ENVHEA ENVHEA HENDEV VENFAC LEGDEM LEGDEM LEGDEM LEGDEM REPCON REPCON REPCON REPCON STRCAR VENFAC VENFAC	Works Team Works Team Works Team Street Scene Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Art Centres Register Of Electors Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Accountancy & Risk Accountancy & Risk Miscellaneous Property Skdc Occupational H&S Fairs Art Centres	LEISC 586 586 586 57RET STRET 224 980 980 980 980 980 980 980 980 981 ARTSC ELECT 162 927 927 927 927 927 927 927 927 927 92	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Street Cleansing Public Health Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Stanford Arts Centre County Elections Register Of Electors Register Of Electors Centralsed Postage (Gf) Centralsed Postage (Gf) Centralsed Postage (Gf) Centralsed Advertising Budget Internal Printing Miscellaneous Property Skde Occupational H&S Stamford Fair	Surfaced Structures Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	B302 C550 C550 C550 C550 C550 D357 G150 B303 D527 D661 D622 B402 D559 D614 A302 C501 D528	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 08/06/2017 22/06/2017 22/06/2017 22/06/2017 22/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017	352016 353464 353538 353538 353464 353555 353555 352363 353555 353555 353555 353555 353555 353752 353752 353759 352789 352789 352789 352789 352276 352789 352226 353789 352226 353789 352220 353799 352220 353739 353739 353230 353230 353555 353555 355555 355555 355555 355555 355555 355555 355555 355555 355555 355555 355555 3555555	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 386.75 323.11 250.48 1375 24101.93 185232.4 17473.1 656.4 1738.24 2568.41 1738.24 2568.41 1738.24 2561.25 1859.25	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD SAVILS (VK LTD SGG RAPHICAL SERVICES LTD RUTLAND RADIO RVS GROUP LTD SGCIALPHATRACK LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10127289 101027289 101027289 10106530 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10102266 101024689 101122689 10112789 10112789 10112789 10102789 10102789 10102789 10102789 10102789 10000500 10000500 10000500 10000500 10000500 10102689 10112789 10102500 1000500 10000500 10102289 10112789 10102500 1000500 10000500 10102289 10112789 10112789 10102500 1000500 10102500 10112289 10112789 10112789 10100500 10000500 101000500 101000500 101000500 101000500 101002500 10112289 10112789 10112789 10112789 10112789 10112789 10112789 10112789 10112789 10100500 10100500 1010250 10112880 101128
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Gatte Care Services South Kesteven District Council 32UG Gattel Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Venyery Development South Kesteven District Council 32UG Venyery Development South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & C	RESHOU RESHOU RESHOU STRCAR STRCAR ENVHEA 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Works Team Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Art Centres Elections Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Asterising Budge Internal Printing Miscellaneous Property Skde Occupational H&S Fairs Art Centres Council Offices	LEISC 586 588 STRET 284 980 980 980 980 980 980 980 980 980 980	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Public Heatth Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Stamford Arts Centre County Elections Register Of Electors Register Of Electors Register Of Electors Centralsed Postage (Gf) Centralsed Postage (Gf) Centralsed Postage (Gf) Internal Audi Centralsed Advertising Budget Internal Aviet Stange Miscellaneous Property Skde Occupational H&S Stamford Fair	Surfaced Structures Fuel Fuel Fuel Fuel Fuel Fuel Surial Fees Main Contract Main Contract Specified Works PiFees General Postages Postages Postages Postages Postages Postages Auder Fees Auder Fees Colour Photocopier Miscelaneous Fees Corporate Health And Safety Accident Repairs	B302 C550 D357 D661 D661 D661 D661 D662 D802 D559 D614 A302 C501	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 30/06/2017 22/06/2017 22/06/2017 29/06/2017 29/06/2017	352016 353464 353538 353555 353665 352283 353555 352283 353529 353529 353529 353529 353529 353529 353529 352789 352226 352789 352226 353789 353229 353229 353230 353229 353230 3532528	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 386.75 328.1.1 250.48 1375 250.48 1375 250.48 1410.13 1425.22 410.13 1435.22 410.13 1435.27 1474.13 1435.97 1486.0 250 250 250 250 250 250 250 250 250 25	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD SAVILLS (UK) LTD SAVILLS (UK) LTD SG CARAB (PARTS) LTD	10121938 101224362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10127289 10102789 10102789 10102789 10100500 10000500 10000500 10000500 10000500 10122206 1010346 10124362 10124362 10124362 1013454
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Gaptal Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Pervip Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Street Care Services<	RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR 980 980 PRODEV VENFAC LEGDEM LEGDEM LEGDEM REPCON REPCON REPCON REPCON REPCON STRCAR VENFAC VENFAC VENFAC STRCAR	Works Team Works Team Works Team Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Art Centres Elections Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Asterising Budge Internal Printing Miscellaneous Property Skde Occupational H&S Fairs Art Centres Council Offices	LEISC 586 588 588 57RET 284 980 581 ARTSC ELECT 162 927 927 927 927 927 927 927 927 927 92	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Dublic Health Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Stamford Ants Centre County Elections Register Of Electors Register Of Electors Register Of Electors Register Of Electors Centralsed Postage (Gf) Centralsed Postage (Gf) Centralsed Postage (Gf) Centralsed Postage (Gf) Centralsed Advertising Budget Internal Audit Centralsed Advertising Budget Internal Printing Miscellaneous Property Stamford Fair Stamford Arts Centre Grantham Council Offices	Surfaced Structures Fuel Fuel Fuel Fuel Fuel Fuel Surial Fees Main Contract Main Contract Main Contract Main Contract Postages Postages Postages Postages Postages Postages Postages Cobur Photocopier Miscelaneous Fees Corporate Health And Safety Accident Repairs Film Equipment Security SystExcL Sec Servs) Persmises Maintenance	B302 C550 C550 C550 C550 C550 C550 C550 C550 D357 G150 B303 D527 D661 D622 D802 D559 D614 A302 D528 B251 B100	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 08/06/2017 08/06/2017 22/06/2017 15/06/2017 29/06/2017 15/06/2017 15/06/2017 29/06/2017	352016 353464 353538 353558 353464 353555 352263 353555 352263 353528 353528 353528 353729 352264 352789 352226 353709 352220 353220 353220 353220 353230 353230 353230 353220 353226 3522680	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 386.75 323.13 1375 250.48 1375 24101.93 18222.4 17473.1 17	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD SCOLE SURVICES SURVICES SURVICES SURVICES SURVICES SURVICES SURVICES SURVICES SURVICES SCARAB (PARTS) LTD SCCI ALPHATRACK LTD SECURITY SOLUTIONS (NORTHERN) LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10127289 10102789 10107289 10106639 10100500 10000500 10000500 10000500 10000500 10000500 10000500 10102268 101024689 10122882 10122882 10122882 10122882 10122882 10122882 10131585 1013385 10103188 1010318 100050 10
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Greet Care Services South Kesteven District Council 32UG Greet Care Services South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Gapital Programme - Hra South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development <	RESHOU RESHOU RESHOU STRCAR STRCAR ENVHEA 980 980 980 980 980 980 PRODEV VENFAC LEGDEM LEGDEM LEGDEM LEGDEM REPCON REPCON REPCON REPCON REPCON REPCON STRCAR FINSER STRCAR FINSER	Works Team Works Team Works Team Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Art Centres Elections Register Of Electors Register Of Electors Register Of Electors Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI) Accountancy & Risk Centralised Postage (GI) Accountancy & Risk Skid Occupational H&S Fairs Art Centres Council Offices Toilets Accountancy & Risk	LEISC 586 588 588 STRET 284 980 980 980 980 980 980 581 ARTSC ELECT 162 927 927 927 927 927 927 927 92	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Street Cleansing Public Health Capital Programme - Hra Capital Programme - Hra Register Of Electors Register Of Electors Register Of Electors Register Of Electors Centralsed Postage (Gf) Centralsed Postage (Gf) Centralsed Postage (Gf) Centralsed Advertising Budget Internal Printing Miscellaneous Property Stamford Fair Stamford Fair Stam	Surfaced Structures Fuel Fuel Fuel Fuel Fuel Burial Fees Main Contract Main Contract Main Contract Main Contract Main Contract Postages Postages Postages Postages Postages Postages Postages Audt Fees Auder Sees Colour Photocopier Miscelaneous Fees Cooporate Health And Safety Accident Repairs Film Equipment Security Syst(Excl. Sec Sens) Premises Maintenance	B302 C550 C550 C550 C550 C550 D357 G150 B303 D527 D661 D62 D802 D514 A302 C501 D528 B251 B100	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 29/06/2017 22/06/2017 22/06/2017 22/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017	352016 353464 353538 353558 353464 353555 353464 353555 3532283 353529 353529 353529 353529 353529 353529 353529 353529 35372789 352789 352789 352789 352789 352789 352280 353229 353239 353259 353239 353259 35329 353259 35329 353259 353229 353220 353229 353229 353229 353229 353229 353229 353229 353229 353229 353229 353229 353229 353229 353229 353229 353229 353220 353220 353220 353220 353220 353220 353220 353220 353220 35226 35226 35226 35226 35226 35226 35226 35226 35226 35226 35226 35226 35226 3522027 3522027 3522027	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 408.85 386.75 323.1 1375 250.48 1401.93 183232.4 17473.1 674.19 696.4 1738.24 2311.23 1435.97 1860.7 2500 1089.12 1435.97 1860.6 1089.12 1439.79 6455 1969.66 3400 3126.66 3400 3126.65 3400	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Revenu	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOLCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL GROUP LTD ROYAL MAIL GROUP LTD SCARAB (PARTS).LTD SCCI ALPHATRACK LTD SECURITY SOLUTIONS (NORTHERN) LTD SE FECRUITMENT LTD	10121938 1012204 10122462 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10127289 10127289 10107289 10127289 10107289 10107289 10100500 10000500 10000500 10000500 101000500 101000500 101000500 101000500 101000500 101100355 101126366 101126366 101126366 101126366 101126366 101126366 101126366 101126366 101126366 101126366 10112516 10113546 1011255 10113546 1011255 100155 1000500 1000500 1000500 1000500 1011255 1011255 1000500 10100500 10100500 1011255 1011255 1000500 10100500 10100500 10100500 10100500 101010500 10100500 10100500 10100500 1011255 1011255 1011555 10112555 10112555 10112555 10112555 10
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Gaptal Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Pervip Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Street Care Services<	RESHOU RESHOU RESHOU STRCAR STRCAR ENVHEA PRODEV VENFAC LEGDEM LEGDEM REPCON FINSER REPCON FINSER VENFAC VENFAC VENFAC VENFAC STRCAR FINSER FINSER	Works Team Works Team Works Team Street Scene Street Scene Public Health Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Art Centres Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Advertising Budge Internal Printing Miscellaneous Property Skde Occupational H&S Fairs Art Centres	LEISC 586 586 586 57RET STRET 224 980 980 980 980 980 980 980 981 4RTSC ELECT 162 927 927 927 927 927 927 927 927 927 92	Grantham Meres Leisure Centre Works Team Works Team Street Cleansing Street Cleansing Public Health Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stamford Arts Centre County Elections Register OT Electors Register OT Electors Register OT Electors Centralsed Postage (Gf) Centralsed Postage (Gf) Centralsed Postage (Gf) Centralsed Postage (Gf) Centralsed Postage (Gf) Centralsed Postage (Gf) Centralsed Postage (Gf) Internal Auti Centralsed Advertising Budget Internal Printing Miccellaneous Property Skdo Occupational H&S Stamford Arts Centre Grantham Council Offices Abey Gardens Tollets	Surfaced Structures Fuel Fuel Fuel Fuel Fuel Fuel Surial Fees Main Contract Main Contract Main Contract Main Contract Postages Postages Postages Postages Postages Postages Postages Cobur Photocopier Miscelaneous Fees Corporate Health And Safety Accident Repairs Film Equipment Security SystExcL Sec Servs) Persmises Maintenance	B302 CS50 CS50 CS50 CS50 D357 G150 B303 D527 D661 D661 D661 D661 D661 D661 D661 D661 D662 D553 D654 A302 CS01 D524 B100 A200	08/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 29/06/2017 15/06/2017 15/06/2017 08/06/2017 08/06/2017 22/06/2017 15/06/2017 29/06/2017 15/06/2017 15/06/2017 29/06/2017	352016 333464 353538 353555 353555 353555 353555 353528 353528 353528 353722 353722 352789 352786 352786 352786 352786 352786 353709 352220 353279 352220 353230 353229 353230 353220 35220 35320 35220 35320 352220 35220 352220 35220 352220 352220 352220 352220 352220 352220 352220 352220 352220 352220 352220 35200 35200 35200 35200 35200 352000 3520000000000	Purchase Ledger Invoice Purchase Ledger Invoice	1720 354.13 386.75 323.13 1375 250.48 1375 24101.93 18222.4 17473.1 17	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	REPLAY MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD SCOLE SURVICES SURVICES SURVICES SURVICES SURVICES SURVICES SURVICES SURVICES SURVICES SCARAB (PARTS) LTD SCCI ALPHATRACK LTD SECURITY SOLUTIONS (NORTHERN) LTD	10121938 10122204 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10124362 10127289 10102789 10107289 10106639 10100500 10000500 10000500 10000500 10000500 10000500 10000500 10102268 101024689 10122882 10122882 10122882 10122882 10122882 10122882 10131585 1013385 10103188 1010318 100050 10

| South Kesteven District Council 32UG Accountancy |

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 | Accountancy & Risk | | Accountancy Services
 | Casual Payments - Agency | | 22/06/2017 | 353252 | Purchase Ledger Invoice | 675.25
 | Revenue | SF RECRUITMENT LTD | 10132991
 |
| South Kesteven District Council 32UG Accountancy |

 | | | Accountancy Services
 | Casual Payments - Agency | | 30/06/2017 | 353980 | Purchase Ledger Invoice | 675.25
 | Revenue | SF RECRUITMENT LTD | 10132991
 |
| South Kesteven District Council 32UG Accountancy |

 | Accountancy & Risk | ACCTS | Exchequer Services
 | Casual Payments - Agency | A200 | 08/06/2017 | 352020 | Purchase Ledger Invoice | 344.4
 | Revenue | SF RECRUITMENT LTD | 10132991
 |
| South Kesteven District Council 32UG Accountancy | .,,

 | Accountancy & Risk | ACCTS | Exchequer Services
 | Casual Payments - Agency | A200 | 08/06/2017 | 352022 | Purchase Ledger Invoice | 630.11
 | Revenue | SF RECRUITMENT LTD | 10132991
 |
| South Kesteven District Council 32UG Accountancy |

 | Accountancy & Risk | ACCTS | Exchequer Services
 | Casual Payments - Agency | | 08/06/2017 | 352365 | Purchase Ledger Invoice | 502.39
344.4
 | Revenue | SF RECRUITMENT LTD | 10132991
 |
| South Kesteven District Council 32UG Accountancy |

 | Accountancy & Risk | ACCTS | Exchequer Services
 | Casual Payments - Agency | A200
A200 | 08/06/2017 | 352366
353007 | Purchase Ledger Invoice | 344.4
630.11
 | Revenue | SF RECRUITMENT LTD | 10132991
 |
| South Kesteven District Council 32UG Accountancy |

 | | | Exchequer Services
 | Casual Payments - Agency | | 22/06/2017 | | Purchase Ledger Invoice |
 | Revenue | |
 |
| | cy, Finance & Risk FINSER

 | Accountancy & Risk | ACCTS | Exchequer Services
 | Casual Payments - Agency | A200 | 22/06/2017 | 353008 | Purchase Ledger Invoice | 344.4
 | Revenue | SF RECRUITMENT LTD | 10132991
 |
| South Kesteven District Council 32UG Accountancy |

 | Accountancy & Risk | ACCTS | Exchequer Services
 | Casual Payments - Agency | A200 | 22/06/2017 | 353251 | Purchase Ledger Invoice | 630.11
 | Revenue | SF RECRUITMENT LTD | 10132991
 |
| South Kesteven District Council 32UG Accountancy | <i>P</i>

 | Accountancy & Risk | ACCTS | Exchequer Services
 | Casual Payments - Agency | A200 | 22/06/2017 | 353253 | Purchase Ledger Invoice | 344.4
 | Revenue | SF RECRUITMENT LTD | 10132991
 |
| | cy, Finance & Risk FINSER

 | Accountancy & Risk | ACCTS | Exchequer Services
 | Casual Payments - Agency | A200 | 30/06/2017 | 353977 | Purchase Ledger Invoice | 574
 | Revenue | SF RECRUITMENT LTD | 10132991
 |
| | cy, Finance & Risk FINSER

 | | ACCTS | Exchequer Services
 | Casual Payments - Agency | A200 | 30/06/2017 | 353981 | Purchase Ledger Invoice | 485.63
 | Revenue | SF RECRUITMENT LTD | 10132991
 |
| South Kesteven District Council 32UG Venues & Fa |

 | Council Offices | OFFIC | Grantham Council Offices
 | Refuse Collection Fees | D613 | 29/06/2017 | 353616 | Purchase Ledger Invoice | 477.7
 | Revenue | SHRED-IT LTD | 10131498
 |
| South Kesteven District Council 32UG Capital Progr |

 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract | | 15/06/2017 | 352707 | Purchase Ledger Invoice | 300
 | Capital | SIDDLE GRIMLEY HAGE LTD | 10102047
 |
| South Kesteven District Council 32UG Capital Progr |

 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract | G150 | 15/06/2017 | 352708 | Purchase Ledger Invoice | 355
 | Capital | SIDDLE GRIMLEY HAGE LTD | 10102047
 |
| South Kesteven District Council 32UG Property Dev |

 | | 581 | Repairs And Improvements Team
 | Premises Maintenance | B100 | 30/06/2017 | 353975 | Purchase Ledger Invoice | 475
 | Revenue | SIDDLE GRIMLEY HAGE LTD | 10102047
 |
| | acilities Management VENFAC

 | | CARPK | Cattlemarket Car Park
 | Signs And Directions | D311 | 30/06/2017 | 353969 | Purchase Ledger Invoice | 493.83
 | Revenue | SIGNS EXPRESS (GRANTHAM) | 10100003
 |
| South Kesteven District Council 32UG Venues & Fa |

 | Art Centres | ARTSC | Arts And Events
 | Community Arts Activities | D526 | 08/06/2017 | 352067 | Purchase Ledger Invoice | 706.8
 | Revenue | REDACTED - PERSONAL DATA | 10131205
 |
| South Kesteven District Council 32UG Venues & Fa |

 | | GRSEA | Wyndham Park, Grantham
 | Ground Maintenance -Tree Works | B356 | 08/06/2017 | 352057 | Purchase Ledger Invoice | 2100
 | Revenue | SIMPSON ARBORICULTURE LTD | 10124580
 |
| South Kesteven District Council 32UG Development |

 | Conservation | 220 | Conservation
 | Subcontractor Payments | D628 | 29/06/2017 | 353409 | Purchase Ledger Invoice | 1400
 | Revenue | SLS LTD | 10117559
 |
| South Kesteven District Council 32UG Responsive | Housing Repairs RESHOU

 | Works Team | 586 | Works Team
 | Specified Works | B303 | 22/06/2017 | 353149 | Purchase Ledger Invoice | 450
 | Revenue | SLS LTD | 10117559
 |
| South Kesteven District Council 32UG Responsive I | Housing Repairs RESHOU

 | Works Team | 586 | Works Team
 | Specified Works | B303 | 29/06/2017 | 353533 | Purchase Ledger Invoice | 921.87
 | Revenue | SLS LTD | 10117559
 |
| South Kesteven District Council 32UG Venues & Fa | acilities Management VENFAC

 | Art Centres | ARTSC | Guildhall Arts Centre
 | Workshop Fees | D514 | 15/06/2017 | 352665 | Purchase Ledger Invoice | 510
 | Revenue | SOUNDLINCS | 10100388
 |
| South Kesteven District Council 32UG Venues & Fa | acilities Management VENFAC

 | Leisure Centres | LEISC | Bourne Leisure Centre
 | Premises Maintenance | B100 | 15/06/2017 | 352566 | Purchase Ledger Invoice | 2361.3
 | Revenue | SOUTH LINCOLNSHIRE SCAFFOLDING LTD | 10131056
 |
| South Kesteven District Council 32UG Venues & Fa | acilities Management VENFAC

 | Art Centres | ARTSC | Stamford Arts Centre
 | Booking Fee Charge | D268 | 15/06/2017 | 352683 | Purchase Ledger Invoice | 2502.45
 | Revenue | SPEKTRIX LTD | 10132223
 |
| South Kesteven District Council 32UG Capital Progr |

 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract | G150 | 22/06/2017 | 353220 | Purchase Ledger Invoice | 9549.37
 | Capital | SPRINGFIELD CARS LTD | 10133207
 |
| South Kesteven District Council 32UG Capital Progr | gramme - Hra 980

 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract | G150 | 22/06/2017 | 353221 | Purchase Ledger Invoice | 9549.37
 | Capital | SPRINGFIELD CARS LTD | 10133207
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| South Kesteven District Council 32UG Capital Progr | gramme - Hra 980

 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract | G150 | 22/06/2017 | 353222 | Purchase Ledger Invoice | 9549.37
 | Capital | SPRINGFIELD CARS LTD | 10133207
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| South Kesteven District Council 32UG Capital Progr | gramme - Hra 980

 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract | G150 | 22/06/2017 | 353223 | Purchase Ledger Invoice | 9549.37
 | Capital | SPRINGFIELD CARS LTD | 10133207
 |
| South Kesteven District Council 32UG Capital Progr |

 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract | G150 | 22/06/2017 | 353224 | Purchase Ledger Invoice | 15124.72
 | Capital | SPRINGFIELD CARS LTD | 10133207
 |
| South Kesteven District Council 32UG Capital Progr |

 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract | G150 | 22/06/2017 | 353225 | Purchase Ledger Invoice | 15124.72
 | Capital | SPRINGFIELD CARS LTD | 10133207
 |
| | acilities Management VENFAC

 | | ARTSC | Stamford Arts Centre
 | Tic Goods For Resale | D523 | 08/06/2017 | 352039 | Purchase Ledger Invoice | 440
 | Revenue | STAMFORD CHORAL SOCIETY | 10132103
 |
| | acilities Management VENFAC

 | | ARTSC | Stamford Arts Centre
 | Tic Goods For Resale | D523 | 22/06/2017 | 353045 | Purchase Ledger Invoice | 750
 | Revenue | STAMFORD CHORAL SOCIETY | 10132103
 |
| South Kesteven District Council 32UG Corporate | CORPOR

 | Corporate Costs | CCOST | Civic Functions
 | Chauffeur | C155 | 29/06/2017 | 353648 | Purchase Ledger Invoice | 861.45
 | Revenue | STAMFORD EXECUTIVE CHAUFFEURS | 10126365
 |
| South Kesteven District Council 32UG Venues & Fa |

 | | ARTSC | Stamford Arts Centre
 | Film Rent And Expenses | D512 | 29/06/2017 | 353587 | Purchase Ledger Invoice | 268.19
 | Revenue | STUDIOCANAL LIMITED | 10120505
 |
| | acilities Management VENFAC

 | Leisure Centres | LEISC | Grantham Meres Leisure Centre
 | Surfaced Structures | B302 | 15/06/2017 | 352664 | Purchase Ledger Invoice | 1493.33
 | Revenue | SUPPORT IN SPORT (UK) LTD | 10101080
 |
| South Kesteven District Council 320G Venues & Pa |

 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract | G150 | 22/06/2017 | 353241 | Purchase Ledger Invoice | 1493.33
 | Capital | SUSTAINABLE BUILDING SERVICES (UK) LTD | 10131716
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 | Capital Programme - Hra | 960
581 | Capital Programme - Hra
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 | Main Contract
Specified Works | B303 | 22/06/2017 | 353526 | Purchase Ledger Invoice | 1319.23
 | Capital
Revenue | SUSTAINABLE BUILDING SERVICES (UK) LTD
SYSTON FENCING COMPANY LTD | 10133206
 |
| South Kesteven District Council 32UG Property Dev
South Kesteven District Council 32UG Street Care 5 |

 | Repairs And Improvements Te
Waste & Recycling | WASRE | Vehicle Maintenance Workshop
 | External Vehicle Repairs | D217 | 29/06/2017 | 352303 | Purchase Ledger Invoice
Purchase Ledger Invoice | 271.48
 | Revenue | T2 GARAGE SERVICES LTD | 10131734
 |
| South Kesteven District Council 320G Street Care 3 | BENFIT

 | Benefits Administration | BENAD | C Tax Benefits Admin
 | Subscriptions - Corp M/Ship | D217
D753 | 15/06/2017 | 352303 | | 271.48
 | Revenue | TAMESIDE METROPOLOTAN BOROUGH | 10115295
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| | BENFIT

 | | BENAD |
 | | D753 | | | Purchase Ledger Invoice | 500
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 | Benefits Administration | 586 | Housing Benefits Admin
Works Team
 | Subscriptions - Corp M/Ship
Specified Works | B303 | 15/06/2017 | 352807
351858 | Purchase Ledger Invoice | 4622.72
 | Revenue | TAMESIDE METROPOLOTAN BOROUGH | 10114263
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 | | B303 | 29/06/2017 | | |
 | Revenue | TAYLOR BRADLEY LTD |
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 | Specified Works | | | 353740 | Purchase Ledger Invoice | 3489.77
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 | | | Works Team
 | Fuel | C550 | 22/06/2017 | 353162 | Purchase Ledger Invoice | 2067
 | Revenue | TELETRAC NAVMAN (UK) LTD | 10132067
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 | Waste & Recycling | WASRE | Vehicle Maintenance Workshop
 | Consumable Materials (Vehicle) | D405 | 29/06/2017 | 353549 | Purchase Ledger Credit Note | -2423.51
 | Revenue | TERBERG MATEC UK LTD | 10100410
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 | Revenue | THE INSTITUTE OF LICENSING LTD | 10119929
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South Kesteven District Council 32UG Street Care Services	STRCAR Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	22/06/2017	353206	Purchase Ledger Invoice	840	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council 32UG Reputation, Consult & Comm		922	Centralised External Print Gf	Centralised Ext Printing	D533	08/06/2017	352070	Purchase Ledger Invoice	1627.5	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council 32UG Venues & Facilities Managem	ent VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/06/2017	351962	Purchase Ledger Invoice	709.17	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council 32UG Venues & Facilities Managem	ent VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/06/2017	351973	Purchase Ledger Invoice	606.52	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council 32UG Venues & Facilities Managem	ent VENFAC Art Centres	ARTSC	Stamford Arts Centre	Hospitality	D453	15/06/2017	352860	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10000634
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353568	Purchase Ledger Invoice	400	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353569	Purchase Ledger Invoice	400	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353570	Purchase Ledger Invoice	270	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council 32UG Venues & Facilities Managem	ent VENFAC Council Offices	OFFIC	Grantham Council Offices	Window Coverings	B651	15/06/2017	352552	Purchase Ledger Invoice	450	Revenue	WELLSCO LTD	10100462
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	08/06/2017	352324	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council 32UG Venues & Facilities Managem	ent VENFAC Fairs	FAIRS	Grantham Fair	Surfaced Structures	B302	08/06/2017	352321	Purchase Ledger Invoice	353	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG Venues & Facilities Managem	ent VENFAC Fairs	FAIRS	Stamford Fair	Surfaced Structures	B302	08/06/2017	352321	Purchase Ledger Invoice	404.5	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	08/06/2017	352362	Purchase Ledger Invoice	250	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council 32UG Venues & Facilities Managem	ent VENFAC Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	15/06/2017	352697	Purchase Ledger Invoice	3037.5	Revenue	YELLOW BUS EVENTS LTD	10131931
South Kesteven District Council 32UG Ict Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	15/06/2017	352660	Purchase Ledger Invoice	3307.5	Revenue	YOTTA	10101804
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Ins Excess	D806	15/06/2017	352729	Purchase Ledger Invoice	1891.08	Revenue	ZURICH MUNICIPAL	10108193