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
		Venues & Facilities Management	VENFAC		332	Community Activities	Subscriptions - Personal	D751	18/05/2017	350763	Purchase Ledger Invoice	500.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Count South Kesteven District Count		Venues & Facilities Management Venues & Facilities Management	VENFAC	Leisure Centres Leisure Centres	LEISC LEISC	Bourne Leisure Centre	Business Rates Business Rates	B551 B551	25/05/2017	351416 351416	Purchase Ledger Invoice Purchase Ledger Invoice	4879.61 3760.15	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Count	0-0-0	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre Grantham Meres Leisure Centre	Business Rates	B551	25/05/2017	351416	Purchase Ledger Invoice	12998.50	Revenue	11 IFE MANAGEMENT SOLUTIONS LTD	10121971
		Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Business Rates	B551	25/05/2017	351416	Purchase Ledger Invoice	2209.75	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
		Venues & Facilities Management	VENFAC		LEISC	Stamford Leisure Centre	Business Rates	B551	25/05/2017	351416	Purchase Ledger Invoice	3664.82	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
		Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	11/05/2017	350189	Purchase Ledger Invoice	750.00	Revenue	1ST GALAXY FIREWORKS	10133627
South Kesteven District Coun			CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	11/05/2017	350150	Purchase Ledger Invoice	4281.00	Revenue	475PH00107228	10000443
South Kesteven District Coun		Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Consultant'S Fees	D605	18/05/2017	350830	Purchase Ledger Invoice	450.00	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Count South Kesteven District Count		Corporate Responsive Housing Repairs	CORPOR	Corporate Costs Works Team	CCOST 586	Corporate Costs Works Team	Consultant'S Fees Plant And Equipment	D605 D315	18/05/2017	350831 350727	Purchase Ledger Invoice	1045.00	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS ADVANCED MACHINERY SERVICES	3 10100109 10122647
South Kesteven District Count	01 0200	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	25/05/2017	351334	Purchase Ledger Invoice	5000.00	Revenue	AECOMITD	10133326
South Kesteven District Coun-	cil 32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	25/05/2017	351119	Purchase Ledger Invoice	250.00	Revenue	A SEAMAN	10110305
South Kesteven District Coun	cil 32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	11/05/2017	350329	Purchase Ledger Invoice	1033.45	Revenue	ALL ELECTRIC PRODUCTIONS	10105092
South Kesteven District Coun				Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349673	Purchase Ledger Invoice	390.00	Revenue	ALLINGTON PARISH COUNCIL	10000021
		Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	11/05/2017	350330	Purchase Ledger Invoice	487.94	Revenue	AL LOCKSMITHS	10100067
South Kesteven District Coun		Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	25/05/2017	351447	Purchase Ledger Invoice	461.62	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Count South Kesteven District Count		Ict Services Ict Services	INFOMG INFOMG	Information Management	INFOM INFOM	Information Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	31/05/2017 31/05/2017	351740 351751	Purchase Ledger Invoice Purchase Ledger Invoice	401.67 445.85	Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382
South Kesteven District Count		Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/05/2017	351752	Purchase Ledger Invoice	445.85	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Count		Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/05/2017	351753	Purchase Ledger Invoice	355.48	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Coun-		Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/05/2017	351754	Purchase Ledger Invoice	445.85	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Coun	cil 32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/05/2017	351755	Purchase Ledger Invoice	608.53	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Coun-	cil 32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/05/2017	351364	Purchase Ledger Invoice	4299.85	Revenue	AMTECH GROUP LTD	10000604
		Reputation, Consult & Comms	REPCON	2011-11-12-1-12-1-13-1 (0-1)	927	Centralised Postage (Gf)	Postages	D661	25/05/2017	351365	Purchase Ledger Invoice	7712.98	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Coun-			STRCAR	01001 00010	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349674	Purchase Ledger Invoice	585.00	Revenue	ANCASTER PARISH COUNCIL	10000025
		Reputation, Consult & Comms	REPCON VENEAC	Internal Printing	850 ARTSC	Internal Printing Stamford Arts Centre	Corporate Stationery	D562	31/05/2017	351838 350201	Purchase Ledger Invoice	441.95 326.99	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Count South Kesteven District Count		Venues & Facilities Management Capital Programme - Hra	980	Art Centres Capital Programme - Hra	980	Stamford Arts Centre Capital Programme - Hra	Cleaning Materials Main Contract	B701 G150	11/05/2017	350201 350368	Purchase Ledger Invoice Purchase Ledger Invoice	326.99 2384.22	Revenue Capital	ANGLIAN CHEMICALS	10124637
South Kesteven District Count			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 G150	18/05/2017	350366	Purchase Ledger Invoice	2384.22	Capital	ANGLIAN WATER PATMENT CENTRE	10103187
South Kesteven District Count			RESHOU	Works Team	586	Works Team	Training Costs	A300	18/05/2017	350728	Purchase Ledger Invoice	1386.00	Revenue	APROPOS TRAINING LTD	10110584
South Kesteven District Coun-		Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	11/05/2017	350333	Purchase Ledger Invoice	1795.00	Revenue	ARTS ALLIANCE MEDIA (DIGITAL) LTD	10104035
South Kesteven District Coun-	cil 32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	18/05/2017	350581	Purchase Ledger Invoice	5668.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Coun-	cil 32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	18/05/2017	350621	Purchase Ledger Invoice	300.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Coun-				Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	04/05/2017	349636	Purchase Ledger Invoice	6682.50	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Coun-			FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	04/05/2017	349637	Purchase Ledger Invoice	1620.00	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Coun		Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	18/05/2017	350767 350768	Purchase Ledger Invoice	1095.00 1460.00	Revenue	BADENOCH AND CLARK BADENOCH AND CLARK	10100431
South Kesteven District Count South Kesteven District Count		Accountancy, Finance & Risk Accountancy, Finance & Risk	FINSER	Accountancy & Risk Accountancy & Risk	ACCTS ACCTS	Accountancy Services Accountancy Services	Casual Payments - Agency Casual Payments - Agency	A200 A200	25/05/2017	350768	Purchase Ledger Invoice Purchase Ledger Invoice	7290.00	Revenue	BADENOCH AND CLARK BADENOCH AND CLARK	10100431
South Kesteven District Count		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/05/2017	351439	Purchase Ledger Invoice	10000.00	Capital	BALFOUR BEATTY T/A MANSELL CONSTRUCTION	
South Kesteven District Coun		Venues & Facilities Management	VENFAC		ARTSC	Guildhall Arts Centre	P/Fees General	D527	11/05/2017	350280	Purchase Ledger Invoice	1293.50	Revenue	BALLET CENTRAL LTD	10000054
South Kesteven District Coun-		Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349782	Purchase Ledger Invoice	390.00	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Coun-	cil 32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349675	Purchase Ledger Invoice	390.00	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Coun			STRCAR		STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349761	Purchase Ledger Invoice	390.00	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Coun-			RESHOU	Wond Foun	586	Works Team	Specified Works	B303	11/05/2017	350129	Purchase Ledger Invoice	480.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Coun			STRCAR		ARTSC	Street Cleansing	Other Equipment	D313	11/05/2017	350351	Purchase Ledger Invoice	387.00	Revenue	BELL BRUSH	10106787
South Kesteven District Count South Kesteven District Count	0-0-0	Venues & Facilities Management Venues & Facilities Management	VENFAC	Art Centres Art Centres	ARTSC	Stamford Arts Centre Stamford Arts Centre	Premises Maintenance Refuse Collection Fees	B100 D613	11/05/2017	350218 350195	Purchase Ledger Invoice Purchase Ledger Invoice	4439.60 468.77	Revenue	BELL GROUP (EAST MIDLANDS) BIFFA WASTE SERVICES LTD	10131632
South Kesteven District Count		Venues & Facilities Management	VENEAC	Council Offices	OFFIC	Bourne Cap	Refuse Collection Fees	D613	31/05/2017	351764	Purchase Ledger Invoice	359.91	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Coun		Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	11/05/2017	350161	Purchase Ledger Invoice	309.25	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Coun-	cil 32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	31/05/2017	351763	Purchase Ledger Invoice	297.45	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Coun	cil 32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	18/05/2017	350865	Purchase Ledger Invoice	1600.00	Revenue	BIG BEAR MUSIC	10132394
South Kesteven District Coun		Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349676	Purchase Ledger Invoice	780.00	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Coun-			FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	03/05/2017	350001	Purchase Ledger Invoice	29056.61	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Coun				Works Team	586	Works Team	Specified Works	B303	04/05/2017	349734	Purchase Ledger Invoice	720.00		BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Count South Kesteven District Count		Venues & Facilities Management Housing	VENFAC HOSING		ARTSC 652	Stamford Arts Centre Homelessness	Catering Provisions Rent Payments	D452 B503	18/05/2017 03/05/2017	350660 350002	Purchase Ledger Invoice Purchase Ledger Invoice	416.10 750.00	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH) BOSTON MAYFLOWER HOUSING ASSOCIATION	10108089
South Kesteven District Count		Legal & Democratic	LEGDEM		FLECT	County Elections	Hire Of Rooms	B503	25/05/2017	351179	Purchase Ledger Invoice	250.00	Revenue	BOURNE DARBY & JOAN HALL	10132417
South Kesteven District Count		Street Care Services		Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349677	Purchase Ledger Invoice	1170.00	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Coun-		Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349678	Purchase Ledger Invoice	390.00	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNC	
South Kesteven District Coun-	cil 32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	18/05/2017	350837	Purchase Ledger Invoice	321.59	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Coun-	cil 32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	18/05/2017	350838	Purchase Ledger Invoice	290.70	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Coun-			HOSING		561	Hra Homelessness Units	Gas	B451	18/05/2017	350839	Purchase Ledger Invoice	291.71	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Coun				Information Management	INFOM	Information Management	Data Connections	D670	18/05/2017	350844	Purchase Ledger Invoice	1255.00	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Count			INFOMG	Information Management	INFOM	Information Management	Data Connections	D670 D663	18/05/2017	350845 349620	Purchase Ledger Invoice	2411.50	Revenue	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Count South Kesteven District Count	0-0-0	Ict Services Street Care Services	INFOMG	Information Management Waste & Recycling	WASRE	Information Management Vehicle Maintenance Workshop	Telephones (Direct Lines) Other Equipment	D663 D313	04/05/2017	349620 351254	Purchase Ledger Invoice Purchase Ledger Invoice	2978.85 447.94	Revenue	BRITISH TELECOMMUNICATIONS PLC CAMBS COMPRESSOR ENGINEERING LTD	10114347
South Kesteven District Count		Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Other Equipment Insurance Premium	D313 D803	25/05/2017	351254	Purchase Ledger Invoice	447.94	Revenue	CAMES COMPRESSOR ENGINEERING LTD	10127456
South Kesteven District Count		Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349733	Purchase Ledger Invoice	390.00	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Count			STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	25/05/2017	351058	Purchase Ledger Invoice	8961.55	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Coun	cil 32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	25/05/2017	351059	Purchase Ledger Invoice	9200.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Count	cil 32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	25/05/2017	351060	Purchase Ledger Invoice	9039.00	Revenue	CERTAS ENERGY UK LTD	10119192
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South Kesteven District Count South Kesteven District Count			PRODEV	Repairs And Improvements Te Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works	B303	04/05/2017	349834	Purchase Ledger Invoice	275.00 746.00	Revenue	C G GODFREY LTD C G GODFREY LTD	10108911

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South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Street Care Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps Consumable Materials (Vehicle)		25/05/2017 351450 Purchase Ledger Invoice 25/05/2017 351196 Purchase Ledger Invoice	1050.00 Revenue 454.04 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Venues & Facilities Management		Waste & Recycling	ARTSC	Vehicle Maintenance Workshop Stamford Arts Centre	Consumable Materials (Vehicle) P/Fees General	D405 D527		454.04 Revenue 700.00 Revenue	FAUN ZOELLER (UK) LTD FIFTH WORD THEATRE	10101347
South Kesteven District Council	32UG Street Care Services	STRCAR	Art Centres Street Scene	STRET	Community Cleaning	Grant Payments	E201	11/05/2017 350190 Purchase Ledger Invoice 04/05/2017 349738 Purchase Ledger Invoice	390.00 Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG Legal & Democratic	LEGDEM		ELECT	County Elections	Hire Of Rooms		25/05/2017 351200 Purchase Ledger Invoice		FOLKINGHAM VILLAGE HALL	10000208
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/05/2017 350403 Purchase Ledger Invoice	26415.06 Capital	FORTEM	10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/05/2017 350403 Purchase Ledger Invoice	41676.29 Capital	FORTEM	10130877
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	11/05/2017 350404 Purchase Ledger Invoice	19274.34 Revenue	FORTEM	10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/05/2017 349792 Purchase Ledger Invoice	11424.19 Capital	FORTEM FORTEN MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/05/2017 349792 Purchase Ledger Invoice	11709.46 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/05/2017 351702 Purchase Ledger Invoice	10449.03 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Tr	581	Repairs And Improvements Team	Premises Maintenance	B100	18/05/2017 350712 Purchase Ledger Invoice	5287.70 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG Property Development		Repairs And Improvements To	581		Premises Maintenance		25/05/2017 351444 Purchase Ledger Invoice	2337.08 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development		Repairs And Improvements To	581		Premises Maintenance		25/05/2017 351445 Purchase Ledger Invoice	3000.00 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	25/05/2017 351446 Purchase Ledger Invoice	4318.79 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/05/2017 350398 Purchase Ledger Invoice	14063.18 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/05/2017 350399 Purchase Ledger Invoice	5423.37 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works		11/05/2017 350400 Purchase Ledger Invoice	524.54 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	18/05/2017 350708 Purchase Ledger Invoice	6379.00 Revenue	FOSTER PROPERTY MAINTENANCE TD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	18/05/2017 350709 Purchase Ledger Invoice	1878.60 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/05/2017 350710 Purchase Ledger Invoice	838.00 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works		25/05/2017 351442 Purchase Ledger Invoice	13995.19 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017 349754 Purchase Ledger Invoice	390.00 Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	Hospitality	D453	11/05/2017 350186 Purchase Ledger Invoice	460.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	Hospitality	D453	11/05/2017 350188 Purchase Ledger Invoice	4291.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	Hospitality	D453	18/05/2017 350876 Purchase Ledger Invoice	713.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management		Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017 350160 Purchase Ledger Invoice	320.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017 350165 Purchase Ledger Invoice	400.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management		Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017 350166 Purchase Ledger Invoice	480.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017 350167 Purchase Ledger Invoice	456.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017 350168 Purchase Ledger Invoice	355.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017 350169 Purchase Ledger Invoice	360.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017 350170 Purchase Ledger Invoice	395.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017 350173 Purchase Ledger Invoice	400.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management		Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017 350174 Purchase Ledger Invoice	413.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017 350176 Purchase Ledger Invoice	360.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017 350177 Purchase Ledger Invoice	350.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017 350178 Purchase Ledger Invoice	4200.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Venues & Facilities Management		Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017 350179 Purchase Ledger Invoice	600.00 Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG Environmental Health	ENVHEA	Flood Prevention	431	Flood Prevention	Consultant'S Fees	D605	31/05/2017 351724 Purchase Ledger Invoice	3000.00 Revenue	GEORGE SHUTTLEWORTH	10114751
South Kesteven District Council	32UG People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	04/05/2017 349843 Purchase Ledger Invoice	1552.80 Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	25/05/2017 351415 Purchase Ledger Invoice	4670.10 Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG Venues & Facilities Management		Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	11/05/2017 350274 Purchase Ledger Invoice	987.10 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management		Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	18/05/2017 350633 Purchase Ledger Invoice	522.20 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	11/05/2017 350274 Purchase Ledger Invoice	2253.26 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management		Deepings Special Expense Ar	-	Linchfield Road Playing Field	Ground Maint - Main Contract		11/05/2017 350274 Purchase Ledger Invoice	2151.48 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management		Grantham Special Expense A		Dysart Park, Grantham	Attendants Contract		11/05/2017 350274 Purchase Ledger Invoice	4509.24 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management		Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	11/05/2017 350274 Purchase Ledger Invoice	2839.89 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management		Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	11/05/2017 350136 Purchase Ledger Invoice	1027.72 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management		Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract		11/05/2017 350274 Purchase Ledger Invoice	1011.63 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management		Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract		11/05/2017 350274 Purchase Ledger Invoice	783.89 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management		Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	11/05/2017 350274 Purchase Ledger Invoice	688.77 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	11/05/2017 350274 Purchase Ledger Invoice	715.15 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management		Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract		11/05/2017 350274 Purchase Ledger Invoice	4509.24 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management		Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	11/05/2017 350274 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	11/05/2017 350135 Purchase Ledger Invoice	6976.80 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	11/05/2017 350135 Purchase Ledger Invoice	6494.02 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		18/05/2017 350639 Purchase Ledger Invoice 18/05/2017 350649 Purchase Ledger Invoice	333.00 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VEN NO	Hra Grounds Maintenance Hra Grounds Maintenance	582 582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402	18/05/2017 350649 Purchase Ledger Invoice 18/05/2017 350651 Purchase Ledger Invoice	723.08 Revenue 250.00 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management		Hra Grounds Maintenance Hra Grounds Maintenance	582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402	18/05/2017 350651 Purchase Ledger Invoice 18/05/2017 350652 Purchase Ledger Invoice	250.00 Revenue 250.00 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council South Kesteven District Council						Responsive Ground Maintenance Ground Maint - Main Contract			250.00 Revenue 466.65 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management		Langtoft Special Expense Are Leisure Centres	LASEA LEISC	Langtoft Playing Field Grantham Meres Leisure Centre	Ground Maint - Main Contract Attendants Contract	B350 B400	11/05/2017 350274 Purchase Ledger Invoice 11/05/2017 350274 Purchase Ledger Invoice	391.94 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
			Leisure Centres Leisure Centres	LEISC					391.94 Revenue 1086.88 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC	Leisure Centres Leisure Centres	LEISC LEISC	Grantham Meres Leisure Centre Grantham Meres Leisure Centre	Ground Maint - Main Contract Ground Structures	B350 B301	11/05/2017 350274 Purchase Ledger Invoice 11/05/2017 350228 Purchase Ledger Invoice		GLENDALE GROUNDS MANAGEMENT	
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management			LEISC	Grantham Meres Leisure Centre Sports Stadium	Ground Structures Ground Maint - Main Contract		11/05/2017 350228 Purchase Ledger Invoice 11/05/2017 350274 Purchase Ledger Invoice	1734.91 Revenue 2481.91 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management		Leisure Centres Play Areas & Open Spaces	370	Sports Stadium Plav Areas & Open Spaces	Ground Maint - Main Contract Ground Maintenance - Tree Works				GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management		Play Areas & Open Spaces Play Areas & Open Spaces	370	Play Areas & Open Spaces Play Areas & Open Spaces	Ground Maintenance - Tree Works Ground Maintenance - Tree Works	B356 B356	18/05/2017 350628 Purchase Ledger Invoice 18/05/2017 350631 Purchase Ledger Invoice	322.81 Revenue 1012.35 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VEN NO	Play Areas & Open Spaces Play Areas & Open Spaces	370	Play Areas & Open Spaces Play Areas & Open Spaces	Ground Maintenance - Tree Works Ground Maintenance - Tree Works	B356 B356	18/05/2017 350631 Purchase Ledger Invoice 18/05/2017 350632 Purchase Ledger Invoice	402.76 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
				370	/	Ground Maintenance - Tree Works				GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council South Kesteven District Council			Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works Ground Maintenance - Tree Works	B356 B356		464.00 Revenue 880.00 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces Play Areas & Open Spaces	370	Play Areas & Open Spaces Play Areas & Open Spaces	Ground Maintenance - Tree Works Ground Maintenance - Tree Works	B356 B356	18/05/2017 350636 Purchase Ledger Invoice 18/05/2017 350637 Purchase Ledger Invoice	934.98 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces Play Areas & Open Spaces	Ground Maintenance - I ree Works Ground Maint - Main Contract	B356 B350	18/05/2017 350637 Purchase Ledger Invoice 11/05/2017 350274 Purchase Ledger Invoice	11553.95 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC	Play Areas & Open Spaces Stamford Special Expense Ar	STSEA	Play Areas & Open Spaces Empingham Road Plaving Field	Ground Maint - Main Contract Ground Maint - Main Contract		11/05/2017 350274 Purchase Ledger Invoice 11/05/2017 350274 Purchase Ledger Invoice	990.70 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Stamford Special Expense An Stamford Special Expense An	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract Ground Maint - Main Contract		11/05/2017 350274 Purchase Ledger Invoice 11/05/2017 350274 Purchase Ledger Invoice	2114.03 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Stamord Special Expense An Street Grass Cutting	201 201	Street Grass Cutting	Ground Maint - Main Contract	B350	11/05/2017 350274 Purchase Ledger Invoice	6711.55 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	see e vonues un aonues mandyement	VEN AU		101					0111.00 11010100		
Coddin Robitorion Biblinor Codmon	32UG Reputation, Consult & Comme	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802	11/05/2017 350297 Purchase Ledger Invoice	1024.99 Revenue	GLOBAL RADIO SERVICES LTD	10125154
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	REPCON	Centralised Advertising Budge Grantham Special Expense A	924 GRSEA	Centralised Advertising Budget Grantham Carnival	Advertising - Events Non Standard	D802	11/05/2017 350297 Purchase Ledger Invoice 11/05/2017 350141 Purchase Ledger Invoice	1024.99 Revenue 4500.00 Revenue	GLOBAL RADIO SERVICES LTD GRANTHAM CARNIVAL & EVENTS GROUP	10125154 10125512

| South Kesteven District Council 32UG Venue |

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 | Grantham Special Expense A | GRSEA | Grantham Cemetery | Subcontractor Payments | D628 11/05/2017 | 350311
 | Purchase Ledger Invoice | 5787.25 | Revenue | GRANTHAM CREMATORIUM
 | 10002362 |
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| South Kesteven District Council 32UG Venue |

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 | Art Centres | | Guildhall Arts Centre | Premises Maintenance | B100 11/05/2017 | 350062
 | Purchase Ledger Invoice | 725.00 | Revenue | GRANTHAM ENGINEERING LTD
 | 10100295 |
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 | Bus Stations | BUSST | Stamford Bus Station | Premises Maintenance | B100 11/05/2017 | 350060
 | Purchase Ledger Invoice | 300.00 | Revenue |
 | 10100295 |
| | rado a radiilado managomont

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 | Council Offices | 01110 | Alexandra Road Depot | Premises Maintenance | B100 25/05/2017 | 351141
 | Purchase Ledger Invoice | 2850.00 | Revenue | GRANTHAM ENGINEERING LTD
 | 10100295 |
| | nues & Facilities Management VEN

 |

 | eisure Centres | LEISC | Bourne Leisure Centre | Premises Maintenance | B100 11/05/2017 | 350059
 | Purchase Ledger Invoice | 518.83 | Revenue | GRANTHAM ENGINEERING LTD
 | 10100295 |
| South Kesteven District Council 32UG Venue |

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 | eisure Centres | LEISC | Deepings Leisure Centre | Premises Maintenance | B100 25/05/2017 | 351143
 | Purchase Ledger Invoice | 930.00 | Revenue | GRANTHAM ENGINEERING LTD
 | 10100295 |
| South Kesteven District Council 32UG Corpo |

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 | Community Fund | 155 | Community Fund | Grants & Contributions | D750 11/05/2017 | 350144
 | Purchase Ledger Invoice | 1827.29 | Revenue | GRANTHAM TARGET SHOOTING CLUB
 | 10133633 |
| | atial & Economic Growth SPAI

 |

 | conomic Development | ECODE | Economic Development | Subscriptions - Corp M/Ship | D753 18/05/2017 | 350771
 | Purchase Ledger Invoice | 15066.00 | Revenue | GREATER CAMBRIDGE & PETERBOROUGH ENTER
 | R 10132209 |
| | atial & Economic Growth SPAI

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 | Planning Policy & Partnership | PLANP | Planning Policy | Consultant'S Fees | D605 18/05/2017 | 350773
 | Purchase Ledger Invoice | 7075.00 | Revenue | GREATER LINCOLNSHIRE NATURE PARTNERSHIP
 | 10128511 |
| | eet Care Services STR

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 | Street Scene | STRET | Community Cleaning | Grant Payments | E201 04/05/2017 | 349741
 | Purchase Ledger Invoice | 585.00 | Revenue | GREAT GONERBY PARISH COUNCIL
 | 10000248 |
| |

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 | Street Scene | STRET | Community Cleaning | Grant Payments | E201 04/05/2017 | 349762
 | Purchase Ledger Invoice | 390.00 | Revenue | GREAT PONTON PARISH COUNCIL
 | 10000249 |
| | al & Democratic LEGI

 |

 | lections | ELECT | County Elections | Hire Of Rooms | B500 25/05/2017 | 351248
 | Purchase Ledger Invoice | 300.00 | Revenue | HARE AND HOUNDS
 | 10126761 |
| South Kesteven District Council 32UG Devel | velopment Management DEVI

 | MAN D

 | Development Management | 200 | Development Management | Subscriptions - Publications | D752 18/05/2017 | 350593
 | Purchase Ledger Invoice | 1472.00 | Revenue | HAYMARKET MEDIA GROUP
 | 10101469 |
| South Kesteven District Council 32UG Prope | perty Development PRO

 | DEV P

 | Property Management | 833 | Property Management | Casual Payments - Agency | A200 04/05/2017 | 349816
 | Purchase Ledger Invoice | 1050.00 | Revenue | HAYS SPECIALIST RECRUITMENT LTD
 | 10101409 |
| South Kesteven District Council 32UG Prope | perty Development PRO

 | DEV P

 | Property Management | 833 | Property Management | Casual Payments - Agency | A200 04/05/2017 | 349820
 | Purchase Ledger Invoice | 1050.00 | Revenue | HAYS SPECIALIST RECRUITMENT LTD
 | 10101409 |
| South Kesteven District Council 32UG Prope | perty Development PRO

 | DEV P

 | Property Management | 833 | Property Management | Casual Payments - Agency | A200 18/05/2017 | 350802
 | Purchase Ledger Invoice | 350.00 | Revenue | HAYS SPECIALIST RECRUITMENT LTD
 | 10101409 |
| South Kesteven District Council 32UG Prope | perty Development PRO

 | DEV P

 | Property Management | 833 | Property Management | Casual Payments - Agency | A200 18/05/2017 | 350803
 | Purchase Ledger Invoice | 1050.00 | Revenue | HAYS SPECIALIST RECRUITMENT LTD
 | 10101409 |
| South Kesteven District Council 32UG Prope | perty Development PRO

 | DEV P

 | Property Management | 833 | Property Management | Casual Payments - Agency | A200 25/05/2017 | 351332
 | Purchase Ledger Invoice | 1050.00 | Revenue | HAYS SPECIALIST RECRUITMENT LTD
 | 10101409 |
| South Kesteven District Council 32UG Prope | perty Development PRO

 | DEV P

 | Property Management | 833 | Property Management | Casual Payments - Agency | A200 31/05/2017 | 351859
 | Purchase Ledger Invoice | 700.00 | Revenue | HAYS SPECIALIST RECRUITMENT LTD
 | 10101409 |
| South Kesteven District Council 32UG House | using HOS

 | SING T

 | enancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Refuse Collection Fees | D613 18/05/2017 | 350751
 | Purchase Ledger Invoice | 474.00 | Revenue | HAYTHORN SUPPORT SERVICES
 | 10100006 |
| South Kesteven District Council 32UG Housi | using HOS

 | SING T

 | enancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Refuse Collection Fees | D613 25/05/2017 | 351146
 | Purchase Ledger Invoice | 498.00 | Revenue | HAYTHORN SUPPORT SERVICES
 | 10100006 |
| South Kesteven District Council 32UG Legal | al & Democratic LEGI

 | DEM E

 | lections | ELECT | County Elections | General Haulage | C150 18/05/2017 | 350618
 | Purchase Ledger Invoice | 1112.62 | Revenue | HAYTHORN SUPPORT SERVICES
 | 10100006 |
| South Kesteven District Council 32UG Legal |

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 | lections | ELECT | County Elections | General Haulage | C150 18/05/2017 | 350619
 | Purchase Ledger Invoice | 453.44 | Revenue | HAYTHORN SUPPORT SERVICES
 | 10100006 |
| | ople & Org Development PEOC

 | ORG In

 | ndirect Employee Expenses | 856 | Indirect Employee Expenses | Other | D805 18/05/2017 | 350790
 | Purchase Ledger Invoice | 382.19 | Revenue | HEALTH MANAGEMENT LTD
 | 10126990 |
| South Kesteven District Council 32UG Legal | al & Democratic LEGI

 | DEM F

 | lections | ELECT | County Elections | Hire Of Rooms | B500 25/05/2017 | 351204
 | Purchase Ledger Invoice | 315.00 | Revenue | HEYDOUR PARISH HALL
 | 10104527 |
| | outation, Consult & Comms REPO

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 | Centralised External Print Gf | 922 | Centralised External Print Gf | Centralised Ext Printing | D533 04/05/2017 | 349624
 | Purchase Ledger Invoice | 1500.00 | Revenue | HICKLING & SQUIRES LLP
 | 10123170 |
| | outation, Consult & Comms REPO

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 | Centralised External Print Gf | 922 | Centralised External Print Gf | Centralised Ext Printing | D533 04/05/2017 | 349625
 | Purchase Ledger Invoice | 2643.00 | Revenue | HICKLING & SQUIRES LLP
 | 10123170 |
| | venue Services REV

 | 0011

 | Tax Admin & Enforcement | 720 | C Tax Admin & Enforcement | Court Costs | D606 04/05/2017 | 349842
 | Purchase Ledger Invoice | 1278.00 | Revenue | HMCTS
 | 10000267 |
| | perty Development PRO

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 | Repairs And Improvements To | 581 | Repairs And Improvements Team | Valuation Fees | D612 31/05/2017 | 351703
 | Purchase Ledger Invoice | 1197.90 | Revenue | HMRC FSSA ACCOUNTS RECEIVABLE
 | 10114180 |
| South Kesteven District Council 3200 Prope |

 |

 | ndustrial Units | INDUN | Graham Hill Way, Bourne | Consultant'S Fees | D605 18/05/2017 | 350786
 | Purchase Ledger Invoice | 400.00 | Revenue | HODGSON ELKINGTON LLP
 | 10125861 |
| South Kesteven District Council 32UG Street |

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 | Street Scene | STRET | Community Cleaning | Grant Payments | E201 04/05/2017 | 349779
 | Purchase Ledger Invoice | 390.00 | Revenue | HORBLING PARISH COUNCIL
 | 10000270 |
| | ues & Facilities Management VEN

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 | Car Parks | CARPK | Welham St M-Storey Car Park | Premises Maintenance | B100 25/05/2017 | 351133
 | Purchase Ledger Invoice | 250.00 | Revenue | HORIZON SPECIALIST CONTRACTING LTD
 | 10107657 |
| | ues & Facilities Management VEN

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 | Car Parks | CARPK | Welham St M-Storey Car Park | Premises Maintenance | B100 25/05/2017 | 351134
 | Purchase Ledger Invoice | 1577.00 | Revenue | HORIZON SPECIALIST CONTRACTING LTD
 | 10107657 |
| | sponsive Housing Repairs RESI

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 | Vorks Team | 586 | Works Team | Materials | D407 11/05/2017 | 350100
 | Purchase Ledger Invoice | 327.00 | Revenue | HOWDENS JOINERY LTD
 | 10100007 |
| South Kesteven District Council 320G Resp |

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 | Vorks Team | 586 | Works Team | Materials | D407 11/05/2017 | 350678
 | Purchase Ledger Invoice | 272.70 | Revenue | HOWDENS JOINERY LTD
 | 10100007 |
| | sponsive Housing Repairs RESI

 | 100

 | Vorks Team | 586 | Works Team | Materials | D407 18/05/2017 | 350692
 | · | 531.46 | Revenue | HOWDENS JOINERY LTD
 | 10100007 |
| | ues & Facilities Management VEN

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 | Vorks ream
Vvndham Park Development | 235 | Works Team
Wyndham Park Development Proi | Consultant'S Fees | D605 18/05/2017 | 350692
 | Purchase Ledger Invoice
Purchase Ledger Invoice | 3000.00 | Revenue | HUGH MASSEY ARCHITECTS
 | 10133546 |
| South Kesteven District Council 32UG Venue
South Kesteven District Council 32UG Respo |

 |

 | Vyndnam Park Development
Vorks Team | 235
586 | Wyndnam Park Development Proj
Works Team | Specified Works | B303 18/05/2017 | 350747
 | Purchase Ledger Invoice
Purchase Ledger Invoice | 3000.00 | Revenue | IAN SMITH ELECTRICAL LTD
 | 10133546 |
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 | | | | IDOX SOFTWARE LTD
 | |
| South Kesteven District Council 32UG Spatia
South Kesteven District Council 32UG Reput | attal & Economic Growth SPAil

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 | conomic Development | ECODE
924 | Economic Development
Centralised Advertising Budget | Training Costs | A300 25/05/2017
D802 11/05/2017 | 351132
350300
 | Purchase Ledger Invoice | 490.00 | Revenue | ILIEFE MEDIA PUBLISHING I TD
 | 10122720 10106827 |
| | outation, Consult & Comms REPO

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 | Centralised Advertising Budge | 924 | Centralised Advertising Budget | Advertising - Events | D802 11/05/2017
D801 11/05/2017 | 350300
 | Purchase Ledger Invoice | 382.70 | Revenue | ILIFFE MEDIA PUBLISHING LTD
 | |
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 | | | | Advertising - Notices | | 000200
 | Purchase Ledger Invoice | | |
 | 10106827 |
| South Kesteven District Council 32UG Reput
South Kesteven District Council 32UG Reput | outation, Consult & Comms REPO

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 | Centralised Advertising Budge | 924 | Centralised Advertising Budget | Advertising - Notices | D801 18/05/2017
D801 25/05/2017 | 350606
351296
 | Purchase Ledger Invoice | 384.00
408.00 | Revenue | ILIFFE MEDIA PUBLISHING LTD
 | 10106827 |
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 | Centralised Advertising Budge | 924 | Centralised Advertising Budget | Advertising - Notices | | 00.200
 | Purchase Ledger Invoice | 408.00 | Revenue | ILIFFE MEDIA PUBLISHING LTD
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| South Kesteven District Council 32UG Reput |

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 | Centralised Advertising Budge | 924 | Centralised Advertising Budget | Advertising - Notices | D801 25/05/2017 | 351297
 | Purchase Ledger Invoice | 372.00 | Revenue | ILIFFE MEDIA PUBLISHING LTD
 | 10106827 |
| | outation, Consult & Comms REPO

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 | Centralised Advertising Budge | 924 | Centralised Advertising Budget | Advertising - Notices | D801 31/05/2017 | 351732
 | Purchase Ledger Invoice | 272.00 | Revenue | ILIFFE MEDIA PUBLISHING LTD
 | 10106827
10106827 |
| South Kesteven District Council 32UG Venue | outation, Consult & Comms REPO
nues & Facilities Management VEN

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 | Centralised Advertising Budge
Art Centres | 924
ARTSC | Centralised Advertising Budget
Stamford Arts Centre | Advertising - Notices
Film Rent And Expenses | D801 31/05/2017
D512 25/05/2017 | 351732
351061
 | Purchase Ledger Invoice
Purchase Ledger Invoice | 272.00
290.80 | Revenue
Revenue | ILIFFE MEDIA PUBLISHING LTD
INDEPENDENT CINEMA OFFICE
 | 10106827
10106827
10103721 |
| South Kesteven District Council 32UG Venu
South Kesteven District Council 32UG Street | outation, Consult & Comms REPO
nues & Facilities Management VEN
set Care Services STRO

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 | Centralised Advertising Budge
Art Centres
Street Scene | 924
ARTSC
STRET | Centralised Advertising Budget
Stamford Arts Centre
Community Cleaning | Advertising - Notices
Film Rent And Expenses
Grant Payments | D801 31/05/2017
D512 25/05/2017
E201 04/05/2017 | 351732
351061
349780
 | Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice | 272.00
290.80
390.00 | Revenue
Revenue
Revenue | ILIFFE MEDIA PUBLISHING LTD
INDEPENDENT CINEMA OFFICE
INGOLDSBY PARISH COUNCIL
 | 10106827
10106827
10103721
10122938 |
| South Kesteven District Council 32UG Venu
South Kesteven District Council 32UG Street
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Art Centres
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nformation Management | 924
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INFOM | Centralised Advertising Budget
Stamford Arts Centre
Community Cleaning
Information Management | Advertising - Notices
Film Rent And Expenses
Grant Payments
Computer Equipment | D801 31/05/2017 D512 25/05/2017 E201 04/05/2017 D656 04/05/2017 | 351732
351061
349780
349623
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| | South Kesteven District Council 32UG Legal & Democratic

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 | Hire Of Rooms | | | 351271 | Purchase Ledger Invoice
 | 260.00 | Revenue | JUBILEE CHURCH LIFE CENTRE | 10128588
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 | VENFAC | Car Parks | CARPK | Guildhall St Car Park
 | Security Services - Cash Coll | D629 | 11/05/2017 | 350057 | Purchase Ledger Invoice
 | | Revenue | KINGS ARMOURED SECURITY SERVICES LTD | 10123333
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Sub Constrained Sub Const		VENFAC	Council Offices	OFFIC	Grantham Council Offices		D613	04/05/2017	349671		309.35	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
Sub discrete Sub discree Sub discrete Sub discrete </td <td>South Kesteven District Council 32UG Venues & Facilities Management</td> <td></td> <td>Council Offices</td> <td>OFFIC</td> <td>Grantham Council Offices</td> <td>Refuse Collection Fees</td> <td>D613</td> <td></td> <td>350159</td> <td>Purchase Ledger Credit Note</td> <td></td> <td>Revenue</td> <td></td> <td>10123333</td>	South Kesteven District Council 32UG Venues & Facilities Management		Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613		350159	Purchase Ledger Credit Note		Revenue		10123333
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 | Valuation Fees | D612 | 11/05/2017 | |
 | 1570.00 | Revenue | LAMBERT SMITH HAMPTON GROUP LTD | 10109656
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| | South Kesteven District Council 32UG Spatial & Economic Growth

 | SPAECO | Economic Development | ECODE | Economic Development
 | Marketing & Promotions | D615 | 31/05/2017 | 351726 | Purchase Ledger Invoice
 | 390.00 | Revenue | LANDOR TRAVEL PUBLICATIONS LTD | 10129047
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| Link Lee NortholdKore Lee NortholdK | | STRCAR | Street Scene | STRET | Community Cleaning | Grant Payments | E201 | 04/05/2017 | 349742 | Purchase Ledger Invoice | 390.00 | Revenue | LANGTOFT PARISH COUNCIL | 10000343 |
| Sold decomposition Sold de | South Kesteven District Council 32UG Reputation, Consult & Comms | REPCON | Reputation, Comms, Consults | 666 | Reputation, Comms, Consults | Distribution Costs | D818 | 11/05/2017 | 350078 | Purchase Ledger Invoice | 2276.18 | Revenue | LDS LIMITED | 10130778 |
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South Kesteven District Council 32UG Housing HOSING Homelessness 652 Homelessness Emergency Accommodation D826 25/05/2017 351427 Purchase Ledger Invoice 66.00 Revenue REDACTED - PERSONAL DATA 101100 South Kesteven District Council 32UG Venues & Facilities Management VENFAC Art Centres ARTSC Guildhall Arts Centre Workshop Fees D514 25/05/2017 35102 Purchase Ledger Invoice 748.08 Revenue MUSIC THEATRE INTERNATIONAL (EUROPE) LTD 10130	South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Vervices & Facilities Management South Kesteven District Council 32UG Vervices & Facilities Management South Kesteven District Council 32UG Vervices & Facilities Management South Kesteven District Council 32UG Vervices & Facilities Management South Kesteven District Council 32UG Vervices & Facilities Management South Kesteven District Council 32UG Vervices South Kesteven District Council 32UG Vervices South Kesteven District Council 32UG Vervices South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Benefits South Kesteven District Council 32UG Benefits South	RESHOU HOSING HOSING STRCAR DEVMAN STRCAR RESHOU INFOMG VENFAC VENFAC VENFAC STRCAR RESHOU NEIGHB DEVMAN REVENU INFOMG BENFIT BENFIT BENFIT BENFIT BENFIT HOSING HOSING	Works Team Tenancy & Neighbourhood Tenancy & Neighbourhood Capital Program - General Fu Street Scene Development Management Street Scene Works Team Information Management Car Parks Car P	586 560 580 981 200 STRET 200 STRET 586 INFOM CARPK S56 595 595 595 595 57 57 57 57 57 57 57 57 57 57 57 57 57	Tenancy & Neighbourhood Tenancy & Neighbourhood Capital Program - General Fund Community Cleaning Works Team Information Management Meham St M-Storey Car Park Wharf Rd M-Storey (Gtm Cpark Wharf Rd M-Storey (Gtm Cpark Wharf Rd K-Storey (Gtm Cpark Wharf Rd K-Storey (Gtm Cpark Wharf Rd K-Storey (Gtm Cpark Wharf Rd K-Storey (Gtm Cpark Wharf Rd Strong) (Gtm Cpark Works Team Hackney & Private Hire Development Management Nork Strong) (Gtm Cpark Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Sk Communal Facilities Sk Communal Facilities	Estate Security/Safety Estate Security/Safety Disabled Facilities Grant Grant Payments Consultant'S Feets Grant Payments Specified Works It Software Purchase Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Training Costs Materials Onsultant'S Feets Bailit'S Feets Bailit'S Feets It Software Licences Casual Payments - Agency Casual Payments - Agency	D328 D328 G302 E201 D605 E201 B303 D650 D317 D317 D317 D317 D317 D407 D999 D604 D654 A200 A200 A200 A200 A200 B250 B250 B250	1105/2017 104/05/2017 104/05/2017 104/05/2017 104/05/2017 104/05/2017 105/2017 105/2017 1105/2017 1105/2017 1105/2017 100/2017 100/201	350382 360084 349829 349745 351414 351414 351414 350219 350219 350219 350219 350219 350219 350219 350219 350219 350219 350314 35031 35031 35031 35031 351336 351336 351377 350139 350598 351742 350598 351742 350598	Purchase Ledger Invoice Purchase Ledger Invoice	265.00 275.00 397.00 1028.80 390.00 2614.67 2495.00 285.00 285.00 285.00 285.00 285.00 262.00 270.00 262.00 262.00 5028.00 7010.00 714.33 408.51 817.02 606.15 817.02 430.00 468.00 390.00	Revenue Revenue Capital Revenue Revenu	LONGHORN LIMITED L PARKER L PARKER L PARKER MARK DONNER LTD MARKET DEPING TOWN COUNCIL MARKET UBEPING TOWN COUNCIL MARKET UBEPING TOWN COUNCIL MARKET UBELGTRICAL LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MIDLAND BUILDING PLASTICS LIMITED REDACTED - PERSONAL DATA MILLS & REEVE NO, 5 CHAMBERS MODERN MINDSET LTD MORGAN HUNT UK LIMITED	10133606 10110429 10130671 1010048 10000380 10100048 10000381 10133648 10000389 10000389 10000389 1013248 10133640 10132498 10133640 1013249 10133640 1013249 10133640 1013249 10133640 1013249 10133640 1013249 10134
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South Kesteven District Council 32UG Venues & Facilities Management VENFAC Leisure Centres LEISC Deepings Leisure Centre Heating Systems-Maint Contract B200 04/05/2017 349793 Purchase Ledger Invoice 310.37 Revenue MUSSONS HEATING LTD 10000	South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Splat South Kesteven District Council 32UG Splat South Kesteven District Council 32UG Splat South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Breynshe Housing Repairs South Kesteven District Council 32UG Breynshe Housing Repairs South Kesteven District Council 32UG Brenefits South Kesteven District Council 32UG Benefits South Keste	RESHOU HOSING HOSING 981 STRCAR RESHOU VENFAC VENFAC VENFAC VENFAC STRCAR RESHOU VENFAC STRCAR RESHOU NENFAC BENFIT BENFI	Works Team Tenancy & Neighbourhood Tenancy & Neighbourhood Capital Program - General Fu Street Scene Development Management Street Scene Works Team Information Management Car Parks Car Parks Benefits Administration Benefits Administ	586 560 560 981 STRET 200 STRET 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK S56 586 LICEN BENAD BENAD BENAD BENAD S55 595 STRET 235 292 282 282 282	Tenancy & Neighbourhood Tenancy & Neighbourhood Capital Program - General Fund Community Cleaning Development Management Community Cleaning Works Team Information Management Wharf Rd M-Storey (Grm) Cpark Wharf Rd M-Storey (Grm) Cpark Wharf Rd (Sf'Ford) Car Park Refuse & Recycling Works Team Hackney & Private Hire Development Management Ndr Admin & Enforcement Centralised It Budget C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Athere Admin Housing Benefits Admin Housing Athere Admin Housing Athere Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Athere Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Athere Admin Housing Benefits Admin Housing Athere Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin	Estate Security/Safety Estate Security/Safety Disabled Facilities Grant Grant Payments Consultant'S Fees Grant Payments Specified Works It Software Purchase Car Park Machines Car Park Machines Casual Payments - Agency Casual Payments -	D328 D328 D328 G302 E201 D605 E201 B303 D605 D317 D407 D605 D604 A200 A200 A200 A200 B250 B250 B503 B264	1105/2017 104/05/2017 104/05/2017 04/05/2017 04/05/2017 04/05/2017 104/05/2017 1105/2017	350362 360064 349829 349745 351414 351414 350219 350219 350219 350219 350219 350219 350219 350219 350219 350219 350219 350219 350314 350309 351337 350139 350139 350150 350598 351742 350598 351742 350598 351151 350598 351151 350698 351151 35079 3507	Purchase Ledger Invoice Purchase Ledger Invoice	265.00 275.00 375.00 390.00 2614.67 2495.00 665.00 380.00 285.00 285.00 285.00 285.00 285.00 285.00 252.00 7010.00 7010.00 714.33 714.33 714.35 120.00 80.615 140.851 817.02 817.	Revenue Revenue Capital Revenue	LONGHORN LIMITED L PARKER L PARKER L PARKER L PARKER L PARKER MARK DONNER LTD MARKET DEEPING TOWN COUNCIL MARK WINKLEWSKI MARSTON PARISH COUNCIL MCINTYRE LECTRICAL LTD METRIC GROUP LTD MIDLAND BUILDING PLASTICS LIMITED MODERN MINDSET LTD MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITE	10133606 10110429 10110429 10130671 10100480 10000380 10100048 10000389 10000389 10000389 10000389 10000389 10000389 1012245 1013240 1013240 10123218 101225 101221712 10108511 10000388
	South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Splat South Kesteven District Council 32UG Splat South Kesteven District Council 32UG Splat South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Breynshe Housing Repairs South Kesteven District Council 32UG Breynshe Housing Repairs South Kesteven District Council 32UG Brenefits South Kesteven District Council 32UG Benefits South Keste	RESHOU HOSING HOSING 981 STRCAR RESHOU VENFAC VENFAC VENFAC VENFAC STRCAR RESHOU VENFAC STRCAR RESHOU NENFAC BENFIT BENFI	Works Team Tenancy & Neighbourhood Tenancy & Neighbourhood Capital Program - General Fu Street Scene Development Management Street Scene Works Team Information Management Car Parks Car Parks Benefits Administration Benefits Administ	586 560 560 981 STRET 200 STRET 586 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK S56 586 LICEN BENAD BENAD BENAD BENAD S55 595 STRET 235 292 282 282 282	Tenancy & Neighbourhood Tenancy & Neighbourhood Capital Program - General Fund Community Cleaning Development Management Community Cleaning Works Team Information Management Wharf Rd M-Storey (Grm) Cpark Wharf Rd M-Storey (Grm) Cpark Wharf Rd (Sf'Ford) Car Park Refuse & Recycling Works Team Hackney & Private Hire Development Management Ndr Admin & Enforcement Centralised It Budget C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin Housing Athere Admin Housing Benefits Admin Housing Athere Admin Housing Athere Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Athere Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Athere Admin Housing Benefits Admin Housing Athere Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin Housing Benefits Admin	Estate Security/Safety Estate Security/Safety Estate Security/Safety Disabled Facilities Grant Grant Payments Gonsultant'S Feets Garat Payments Specified Works It Software Purchase Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Training Costs Materials Refunds Consultant'S Feets It Software Licences Casual Payments - Agency Casual Payments Lif Systems Consultant'S Feets Rent Payments Consultant'S Feets Consultant'S Feets Rent Payments Consultant'S Feets Ren	D328 D328 D328 G302 E201 D605 E201 B303 D605 D317 D407 D605 D604 A200 A200 A200 A200 B250 B250 B503 B264	1105/2017 104/05/2017 104/05/2017 04/05/2017 04/05/2017 04/05/2017 104/05/2017 1105/2017	350362 360064 349829 349745 351414 351414 350219 350219 350219 350219 350219 350219 350219 350219 350219 350219 350219 350219 350314 350309 351337 350139 350139 350150 350598 351742 350598 351742 350598 351151 350598 351151 350698 351151 35079 3507	Purchase Ledger Invoice Purchase Ledger Invoice	265.00 275.00 375.00 390.00 2614.67 2495.00 665.00 380.00 285.00 285.00 285.00 285.00 285.00 285.00 252.00 7010.00 7010.00 714.33 714.33 714.35 120.00 80.615 140.851 817.02 817.	Revenue Revenue Capital Revenue Revenu	LONGHORN LIMITED L PARKER L PARKER L PARKER L PARKER L PARKER MARK DONNER LTD MARKET DEEPING TOWN COUNCIL MARK WINKLEWSKI MARSTON PARISH COUNCIL MCINTYRE LECTRICAL LTD METRIC GROUP LTD MIDLAND BUILDING PLASTICS LIMITED MODERN MINDSET LTD MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITE	10133606 10110429 10130671 10100429 10130671 10000380 10100048 10000381 10100389 10000389 10000389 1012285 1013248 10133640 1012289 1013248 10133640 1012289 1012389 1012389 10108511 1000038 10000038 10000038 10000000000

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South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund	VENFAC Leisure Centres 981 Capital Program - General Fu	981	Deepings Leisure Centre Capital Program - General Fund	Heating Systems-Maint Contract Disabled Facilities Grant	B200 04/05/2017 G302 11/05/2017	349796	Purchase Ledger Invoice Purchase Ledger Invoice	3010.32	Revenue Capital	MUSSONS HEATING LTD NDJ LTD T/A BELTON CONSTRUCTION	10000407
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fu 981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 11/05/2017 G302 18/05/2017	350276	Purchase Ledger Invoice	2804.47	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 18/05/2017	350761	Purchase Ledger Invoice	1136.42	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527 10/05/2017	351757	Purchase Ledger Invoice	981.80	Revenue	NEIL SANDS PRODUCTIONS	10122069
	32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 18/05/2017	350785	Purchase Ledger Invoice	694.92	Revenue	NEOPOST LIMITED	10122003
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 18/05/2017	350852	Purchase Ledger Invoice	1000.00	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 31/05/2017	351767	Purchase Ledger Invoice	5000.00	Revenue	NEOPOST I TD(CREDIFON)	10122700
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 18/05/2017	350760	Purchase Ledger Invoice	600.00	Revenue	NEWJAZZ5	10133660
South Kesteven District Council	32UG Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 25/05/2017	351246	Purchase Ledger Invoice	366.30	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 25/05/2017	351249	Purchase Ledger Invoice	457.88	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 25/05/2017	351250	Purchase Ledger Invoice	366.30	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523 11/05/2017	350205	Purchase Ledger Invoice	293.55	Revenue	NORFOLK CHINA	10125043
South Kesteven District Council	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 25/05/2017	351172	Purchase Ledger Invoice	313.73	Revenue	NORTH EAST TRUCK AND VAN LTD	10123924
South Kesteven District Council	32UG Street Care Services	STRCAR Waste & Recvcling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 25/05/2017	351182	Purchase Ledger Invoice	601.07	Revenue	NORTH EAST TRUCK AND VAN LTD	10123924
South Kesteven District Council	32UG Benefits	BENFIT Benefits Administration	BENAD	Housing Benefits Admin	It Software Licences	D654 18/05/2017	350595	Purchase Ledger Invoice	3131.85	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG Ict Services	INFOMG Information Management	INFOM	Information Management	It Software Licences	D654 11/05/2017	350082	Purchase Ledger Invoice	534.36	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG Ict Services	INFOMG Information Management	INFOM	Information Management	It Software Purchase	D650 04/05/2017	349871	Purchase Ledger Invoice	1225.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG Ict Services	INFOMG Tenancy Business It	579	Tenancy Business It	Consultant'S Fees	D605 04/05/2017	349871	Purchase Ledger Invoice	1225.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG Ict Services	INFOMG Tenancy Business It	579	Tenancy Business It	Consultant'S Fees	D605 31/05/2017	351734	Purchase Ledger Invoice	2000.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG Ict Services	INFOMG Tenancy Business It	579	Tenancy Business It	Consultant'S Fees	D605 31/05/2017	351735	Purchase Ledger Invoice	3300.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 04/05/2017	349802	Purchase Ledger Invoice	368.38	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 11/05/2017	350069	Purchase Ledger Invoice	1519.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 18/05/2017	350829	Purchase Ledger Invoice	4707.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 31/05/2017	351725	Purchase Ledger Invoice	4315.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303 11/05/2017	350126	Purchase Ledger Invoice	4783.00	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 11/05/2017	350325	Purchase Ledger Invoice	4239.81	Capital	ORME ELECTRICAL LTD	10120850
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 11/05/2017	350326	Purchase Ledger Invoice	4084.00	Capital	ORME ELECTRICAL LTD	10120850
South Kesteven District Council	32UG Street Care Services	STRCAR Street Scene	STRET	Street Cleansing	Other Equipment	D313 25/05/2017	351050	Purchase Ledger Invoice	3399.00	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303 04/05/2017	349731	Purchase Ledger Invoice	1970.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303 18/05/2017	350702	Purchase Ledger Invoice	330.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303 25/05/2017	351066	Purchase Ledger Invoice	820.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303 25/05/2017	351440	Purchase Ledger Invoice	3876.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Bus Stations	BUSST	Grantham Bus Station	Premises Maintenance	B100 18/05/2017	350748	Purchase Ledger Invoice	649.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Car Parks	CARPK	Bath Row Car Park	Drainage Works	B300 25/05/2017	351419	Purchase Ledger Invoice	363.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301 18/05/2017	350749	Purchase Ledger Invoice	780.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100 04/05/2017	349803	Purchase Ledger Invoice	1063.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100 11/05/2017	350397	Purchase Ledger Invoice	7500.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Structures	B301 25/05/2017	351407	Purchase Ledger Invoice	338.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Play Equipment	D306 25/05/2017	351418	Purchase Ledger Invoice	476.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100 25/05/2017	351453	Purchase Ledger Invoice	6000.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200 04/05/2017	349659	Purchase Ledger Invoice	1925.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200 11/05/2017	350054	Purchase Ledger Invoice	1050.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200 18/05/2017	350769	Purchase Ledger Invoice	1050.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency	A200 31/05/2017	351727	Purchase Ledger Invoice	1050.00	Revenue	PARK AVENUE RECRUITMENT	10133355
	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 25/05/2017	351269	Purchase Ledger Invoice	302.96	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 25/05/2017	351053	Purchase Ledger Invoice	327.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 25/05/2017	351057	Purchase Ledger Invoice	350.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 11/05/2017	350390	Purchase Ledger Invoice	323.66	Revenue	PEARSON HYDRAULICS LTD	10000448
South Kesteven District Council	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 25/05/2017	351028	Purchase Ledger Invoice	331.37	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533 25/05/2017	351366	Purchase Ledger Invoice	427.00	Revenue	PHASE PRINT LTD	10130565
South Kesteven District Council	32UG Ict Services	INFOMG Information Management	INFOM	Information Management	It Software Licences	D654 25/05/2017	351322	Purchase Ledger Invoice	5629.90	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG People & Org Development	PEOORG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300 18/05/2017	350791	Purchase Ledger Invoice	600.00	Revenue	PILAT (EUROPE) LTD	10000459
	32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 31/05/2017	351822	Purchase Ledger Invoice	367.41	Revenue	PIRTEK PETERBOROUGH	10106443
South Kesteven District Council	32UG Legal & Democratic	LEGDEM Elections	ELECT	County Elections	Hire Of Rooms	B500 25/05/2017	351223	Purchase Ledger Invoice	260.00	Revenue	POINTON VILLAGE HALL	10101588
South Kesteven District Council	32UG Ict Services	INFOMG Information Management	INFOM INFOM	Information Management	It Software Licences It Software Licences	D654 18/05/2017	350658	Purchase Ledger Invoice Purchase Ledger Invoice	1239.66 5076.72	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG Ict Services			Information Management		DCE4 40/05/0047				Revenue	PORT-P LTD	10000466
On the Known District C		INFOMG Information Management	-	Discolor Dalia		D654 18/05/2017	350659			D		10117000
South Kesteven District Council	32UG Spatial & Economic Growth	SPAECO Planning Policy & Partnership	PLANP	Planning Policy	Subscriptions - Corp M/Ship	D753 11/05/2017	350053	Purchase Ledger Invoice	1450.00	Revenue	POS ENTERPRISES LTD	10117063
South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management	SPAECO Planning Policy & Partnership VENFAC Art Centres	PLANP ARTSC	Arts And Events	Subscriptions - Corp M/Ship Community Arts Activities	D753 11/05/2017 D526 11/05/2017	350053 350336	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67	Revenue	PRECISION LANDSCAPES	10133630
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing	PLANP ARTSC 850	Arts And Events Internal Printing	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room)	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017	350053 350336 351834	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00	Revenue Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD	10133630 10000469
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Ful	PLANP ARTSC 850 981	Arts And Events Internal Printing Capital Program - General Fund	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 G302 25/05/2017	350053 350336 351834 351129	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96	Revenue Revenue Capital	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS)	10133630 10000469 10116639
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilities Management	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres	PLANP ARTSC 850 981 ARTSC	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 G302 25/05/2017 D804 04/05/2017	350053 350336 351834 351129 349809	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68	Revenue Revenue Capital Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC	10133630 10000469 10116639 10000450
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Art Centres	PLANP ARTSC 850 981 ARTSC ARTSC	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre Guildhall Arts Centre	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 G302 25/05/2017 D804 04/05/2017 D804 04/05/2017	350053 350336 351834 351129 349809 349812	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29	Revenue Revenue Capital Revenue Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC	10133630 10000469 10116639 10000450 10000450
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Art Centres VENFAC Bourne Corn Exchange	PLANP ARTSC 850 981 ARTSC ARTSC 313	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre Guildhall Arts Centre Bourne Com Exchange	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Licences	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 G302 25/05/2017 D804 04/05/2017 D804 04/05/2017 D804 11/05/2017	350053 350336 351834 351129 349809 349812 350275	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29 1697.05	Revenue Revenue Capital Revenue Revenue Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC PRS FOR MUSIC	10133630 10000469 10116639 10000450 10000450 10000450
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Vorues & Facilites Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Vorues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Capital Program - General Fund	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Art Centres VENFAC Bourne Corn Exchange 981 Capital Program - General Fu	PLANP ARTSC 850 981 ARTSC ARTSC 313 981	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre Guildhall Arts Centre Bourne Com Exchange Capital Program - General Fund	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Licences Disabled Facilities Grant	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 G302 25/05/2017 D804 04/05/2017 D804 04/05/2017 D804 11/05/2017 D804 11/05/2017 G302 11/05/2017	350053 350336 351834 351129 349809 349812 350275 350266	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29 1697.05 3211.34	Revenue Capital Revenue Revenue Revenue Capital	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC PRS FOR MUSIC R A JOINERV (GRANTS ONLY)	10133630 10000469 10116639 10000450 10000450 10000450 10000450 10113493
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilites Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilites Management 32UG Venues & Facilites Management 32UG Venues & Facilites Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Art Centres VENFAC Bourne Corn Exchange 981 Capital Program - General Fu 981 Capital Program - General Fu	PLANP ARTSC 850 981 ARTSC ARTSC 313 981 981	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre Guildhall Arts Centre Bourne Corn Exchange Capital Program - General Fund Capital Program - General Fund	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Licences Disabled Facilities Grant Disabled Facilities Grant	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 G302 25/05/2017 D804 04/05/2017 D804 04/05/2017 D804 11/05/2017 D804 11/05/2017 D804 11/05/2017 G302 18/05/2017	350053 350336 351834 351129 349809 349812 350275 350266 350612	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29 1697.05 3211.34 7550.71	Revenue Capital Revenue Revenue Revenue Capital Capital	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC PRS FOR MUSIC R A JOINERY (GRANTS ONLY) R A JOINERY (GRANTS ONLY)	10133630 10000469 10116639 10000450 10000450 10000450 10000450 10113493 10113493
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Housing	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Art Centres VENFAC Bourne Corn Exchange 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood	PLANP ARTSC 850 981 ARTSC ARTSC 313 981 981 560	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre Bourne Com Exchange Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 G302 25/05/2017 D804 04/05/2017 D804 04/05/2017 D804 11/05/2017 G302 11/05/2017 G302 11/05/2017 G302 11/05/2017 G302 11/05/2017 G302 11/05/2017	350053 350336 351834 351129 349809 349812 350275 350266 350612 350252	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29 1697.05 3211.34 7550.71 432.16	Revenue Capital Revenue Revenue Revenue Capital Capital Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC PRS FOR MUSIC R A JOINERY (GRANTS ONLY) R A JOINERY (GRANTS ONLY) REFLECT RECRUITMENT GROUP	10133630 10000469 10116639 10000450 10000450 10000450 10113493 10113493 10110581
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Housing 32UG Housing	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Art Centres VENFAC Bourne Corn Exchange 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood	PLANP ARTSC 850 981 ARTSC ARTSC 313 981 981 560 560	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre Bourne Com Exchange Dapital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 G302 25/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 11/05/2017 D804 11/05/2017 G302 11/05/2017 G302 11/05/2017 G302 11/05/2017 A200 11/05/2017	350053 350336 351834 351129 349809 349812 350275 350266 350612 350252 350252	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29 1697.05 3211.34 7550.71 432.16 432.16	Revenue Revenue Capital Revenue Revenue Capital Capital Revenue Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC R A JOINERY (GRANTS ONLY) R A JOINERY (GRANTS ONLY) REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10133630 10000469 10116639 10000450 10000450 10000450 10113493 10113493 1011381 10110581
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilites Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilites Management 32UG Venues & Facilites Management 32UG Venues & Facilites Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Housing	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Bourne Corn Exchange 981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	PLANP ARTSC 850 981 ARTSC ARTSC 313 981 981 560 560 560	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre Bourne Corn Exchange Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 G302 25/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 11/05/2017 G302 18/05/2017 G302 18/05/2017 A200 11/05/2017 A200 11/05/2017	350053 350336 351834 351129 349809 349812 350275 350266 350262 350252 350253 350254	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 646.68 1918.29 1697.05 3211.34 7550.71 432.16 4322.16 344.56	Revenue Revenue Capital Revenue Revenue Capital Capital Revenue Revenue Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC PRS FOR MUSIC R A JOINERY (GRANTS ONLY) REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10133630 10000459 10116639 10000450 10000450 10000450 10113493 10113493 10113493 10110581 10110581
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilites Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilites Management 32UG Venues & Facilites Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Art Centres VENFAC Bourne Corn Exchange 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	PLANP ARTSC 850 981 ARTSC 313 981 981 560 560 560 560	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre Bourne Com Exchange Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 G302 25/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 G302 11/05/2017 G302 11/05/2017 A200 11/05/2017 A200 11/05/2017 A200 11/05/2017	350053 350336 351834 351129 349809 349812 350275 350266 350612 350252 350252 350253 350254 350255	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29 1697.05 3211.34 7550.71 432.16 432.16 344.56 344.56	Revenue Revenue Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC R A JOINERY (GRANTS ONLY) R A JOINERY (GRANTS ONLY) REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10133630 10000466 10116633 10000450 10000450 10000450 10113493 10113493 10110581 10110581 10110581
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Art Centres VENFAC Bourne Corn Exchange 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	PLANP ARTSC 850 981 ARTSC 313 981 981 560 560 560 560 560	Arts And Events Internal Printing Capital Program - General Fund Guidhall Arts Centre Guidhall Arts Centre Bourne Com Exchange Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 D403 31/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 G302 18/05/2017 G302 18/05/2017 G302 18/05/2017 A200 11/05/2017 A200 11/05/2017 A200 11/05/2017 A200 11/05/2017 A200 11/05/2017 A200 11/05/2017	350053 360336 351834 351129 349809 349812 350275 350266 350612 350252 350254 350255 350255	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29 1687.05 3211.34 7550.71 432.16 344.56 344.56 344.56	Revenue Revenue Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC R A JOINERY (GRANTS ONLY) R FLOET RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10133630 10000450 10116632 10000450 10000450 10113493 10113493 10110581 10110581 10110581 10110581 10110581
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilites Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilites Management 32UG Venues & Facilites Management 32UG Venues & Facilites Management 32UG Capital Program - General Fund 32UG Lapital Program - General Fund 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Bourne Corn Exchange 981 Capital Program - General Fu 981	PLANP ARTSC 850 981 ARTSC ARTSC 313 981 981 560 560 560 560 560 560	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre Bourne Corn Exchange Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Licences Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 G302 25/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 11/05/2017 G302 11/05/2017 A200 11/05/2017	350053 350336 351834 351129 349809 349812 350275 350266 3500612 350252 350253 350254 350255 350255 350256	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29 1697.05 3211.34 7550.71 432.16 342.16 344.56 344.56 344.56	Revenue Revenue Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC R A JOINERY (GRANTS ONLY) R A JOINERY (GRANTS ONLY) REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10133630 10000456 10116632 10000456 10000456 10103432 10113492 10110581 10110581 10110581 10110581 10110581 10110581
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Art Centres VENFAC Bourne Corn Exchange 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	PLANP ARTSC 850 981 ARTSC ARTSC ARTSC 313 981 560 560 560 560 560 560 560	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre Guildhall Arts Centre Bourne Com Exchange Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 11/05/2017 G302 11/05/2017 A200 11/05/2017	350053 35036 351834 351129 349809 349812 350275 350266 350612 350252 350255 350255 350255 350255 350255 350257 350755	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29 1697.05 3211.34 7550.71 432.16 344.56 344.56 344.56 262.80 344.56	Revenue Revenue Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC PRS FOR MUSIC R A JOINERY (GRANTS ONLY) R A JOINERY (GRANTS ONLY) REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10133630 1000450 10116633 10000450 10000450 10113493 10113493 10110581 10110581 10110581 10110581 10110581 10110581 10110581
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilites Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilites Management 32UG Venues & Facilites Management 32UG Venues & Facilites Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 381 Capital Program - General Fu VENFAC Art Centres VENFAC Bourne Corn Exchange 381 Capital Program - General Fu 381 Capital Program - General Fu 405ING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	PLANP ARTSC 850 981 ARTSC ARTSC ARTSC ARTSC 313 981 981 560 560 560 560 560 560 560 560	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre Bourne Corn Exchange Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Licences Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 D403 10/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 10/05/2017 G302 18/05/2017 G302 18/05/2017 G302 18/05/2017 A200 11/05/2017 A200 18/05/2017 A200 18/05/2017 A200 18/05/2017	350053 350336 351834 351129 349809 349812 350275 350266 350252 350252 350255 350256 350256 350256 350257 350755	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29 1697.05 3211.34 7550.71 4322.16 3344.56 344.56 344.56 262.80 344.56	Revenue Revenue Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC PRS FOR MUSIC R A JOINERY (GRANTS ONLY) REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10133630 10000469 10116633 10000450 10000450 10000450 10113493 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Art Centres VENFAC Bourne Corn Exchange 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	PLANP ARTSC 850 981 ARTSC ARTSC ARTSC 313 981 981 981 981 560 560 560 560 560 560 560 560 560 560	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre Bourne Corn Exchange Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Licences Casual Payments - Agency Casual Payments - Agency	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 C302 11/05/2017 G302 11/05/2017 A200 18/05/2017 A200 18/05/2017 A200 18/05/2017 A200 18/05/2017 A200 18/05/2017	350053 35036 351834 351129 349809 349812 350275 350266 350612 350252 350255 350255 350255 350255 350255 350257 350755	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29 1697.05 3211.34 7550.71 432.16 432.16 344.56 344.56 344.56 344.56 344.56 344.56	Revenue Revenue Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC PRS FOR MUSIC R A JOINERY (GRANTS ONLY) REFLECT RECRUITMENT GROUP	10133630 1000469 10116633 1000450 1000450 10000450 10113493 10113493 10110581 10110581 10110581 10110581 10110581 10110581 10110581
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Housing 32UG Housing	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Art Centres VENFAC Bourne Corn Exchange 981 Capital Program - General Fu 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	PLANP ARTSC 850 981 ARTSC ARTSC 313 981 981 981 981 560 560 560 560 560 560 560 560 560 560	Arts And Events Internal Prinning Capital Program - General Fund Guildhall Arts Centre Guildhall Arts Centre Bourne Corn Exchange Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Disabled Facilities Grant Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 D403 31/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 G302 11/05/2017 G302 18/05/2017 A200 11/05/2017 A200 18/05/2017 A200 18/05/2017 A200 18/05/2017	350053 350336 351834 351829 349812 350275 350266 350252 350253 350255 350255 350255 350255 350255 350255 350255 350255 350755 350755	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29 1697.05 3211.34 7550.71 432.16 344.56 344.56 344.56 344.56 344.56 344.56 344.56 344.56	Revenue Revenue Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRECISION LANDSCAPES PREMIRE PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC R A JOINERY (GRANTS ONLY) R A JOINERY (GRANTS ONLY) REFLECT RECRUITMENT GROUP	10133630 10000463 10116633 10000450 10000450 10113493 10113493 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581
South Kesteven District Council South Kesteven District Council	32UG Spatial & Economic Growth 32UG Venues & Facilites Management 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Venues & Facilites Management 32UG Venues & Facilites Management 32UG Venues & Facilites Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Housing 32UG Housing	SPAECO Planning Policy & Partnership VENFAC Art Centres REPCON Internal Printing 981 Capital Program - General Fu VENFAC Art Centres VENFAC Art Centres VENFAC Bourne Corn Exchange 981 Capital Program - General Fu 981 Capital Program - General Fu HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	PLANP ARTSC 850 981 ARTSC ARTSC ARTSC 313 981 981 981 981 560 560 560 560 560 560 560 560 560 560	Arts And Events Internal Printing Capital Program - General Fund Guildhall Arts Centre Bourne Corn Exchange Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Tenancy & Neighbourhood Tenancy & Neighbourhood	Subscriptions - Corp M/Ship Community Arts Activities Paper (Int. Print Room) Disabled Facilities Grant Licences Licences Licences Casual Payments - Agency Casual Payments - Agency	D753 11/05/2017 D526 11/05/2017 D403 31/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 D804 04/05/2017 C302 11/05/2017 G302 11/05/2017 A200 18/05/2017 A200 18/05/2017 A200 18/05/2017 A200 18/05/2017 A200 18/05/2017	350053 350336 351834 351129 349812 350225 350252 350254 350255 350255 350255 350255 350255 350255 350255 350255 350755 350755 350757 351434	Purchase Ledger Invoice Purchase Ledger Invoice	1450.00 366.67 508.00 5769.96 646.68 1918.29 1697.05 3211.34 7550.71 432.16 432.16 344.56 344.56 344.56 344.56 344.56 344.56	Revenue Revenue Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRECISION LANDSCAPES PREMIER PAPER GROUP LTD PRODEC BUILDERS LTD (GRANTS) PRS FOR MUSIC PRS FOR MUSIC PRS FOR MUSIC R A JOINERY (GRANTS ONLY) REFLECT RECRUITMENT GROUP	10133630 1000465 10116633 1000450 1000450 1000450 10113493 10113493 10110581 10110581 10110581 10110581 10110581 10110581 10110581

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 | Decement | REELECT RECOURTMENT OROUR | 10110501
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| South Kesteven District Council
South Kesteven District Council | 3200 | | | Tenancy & Neighbourhood
Tenancy & Neighbourhood | 560
560

 | Tenancy & Neighbourhood
Tenancy & Neighbourhood | Casual Payments - Agency
Casual Payments - Agency
 | | 31/05/2017 | 351826
351841 | Purchase Ledger Invoice
Purchase Ledger Invoice | 432.16
 | Revenue | REFLECT RECRUITMENT GROUP
REFLECT RECRUITMENT GROUP | 10110581
 |
| | 3200 | billouding | | Air Pollution | 281

 | Air Pollution | Subscriptions - Publications
 | D752 | 18/05/2017 | 350827 | Purchase Ledger Invoice | 500.00
 | Revenue | RH ENVIRONMENTAL LTD | 10110581
 |
| | | G Environmental Health | ENVHEA | Food Safety | 240

 | Food Safety | Subscriptions - Publications
 | D752 | 18/05/2017 | 350827 | Purchase Ledger Invoice | 666.67
 | Revenue | RH ENVIRONMENTAL LTD | 10120168
 |
| | | G Environmental Health | | Private Sector Housing | PSHOU

 | Private Sector Housing | Subscriptions - Publications
 | | 18/05/2017 | 350827 | Purchase Ledger Invoice | 666.66
 | Revenue | RH ENVIRONMENTAL LTD | 10120168
 |
| South Kesteven District Council | | | | Public Health | 284

 | Public Health | Subscriptions - Publications
 | D752 | 18/05/2017 | 00002. | Purchase Ledger Invoice | 666.67
 | Revenue | RH ENVIRONMENTAL LTD | 10120108
 |
| | 3200 | | RESHOU | Works Team | 586

 | Works Team | Fuel
 | C550 | 18/05/2017 | 350884 | Purchase Ledger Invoice | 329.54
 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362
 |
| South Kesteven District Council | 3200 | | RESHOU | Works Team | 586

 | Works Team | Fuel
 | C550 | 18/05/2017 | 350885 | Purchase Ledger Invoice | 563.53
 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362
 |
| | 3200 | | STRCAR | Street Scene | STRFT

 | Street Cleansing | Fuel
 | C550 | 18/05/2017 | 350883 | Purchase Ledger Invoice | 327.38
 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362
 |
| South Kesteven District Council | | | STRCAR | Street Scene | STRET

 | Street Cleansing | Fuel
 | C550 | 18/05/2017 | 350885 | Purchase Ledger Invoice | 363.23
 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362
 |
| | 3200 | | STRCAR | Street Scene | STRET

 | Community Cleaning | Grant Payments
 | E201 | 04/05/2017 | 349748 | Purchase Ledger Invoice | 390.00
 | Revenue | RIPPINGALE PARISH COUNCIL | 10000486
 |
| | 3200 | | ENVHEA | Public Health | 284

 | Public Health | Burial Fees
 | D357 | 04/05/2017 | 349628 | Purchase Ledger Invoice | 1375.00
 | Revenue | ROBERT HOLLAND (FUNERAL DIRECTOR) I TD | 10101330
 |
| South Kesteven District Council | | | | Capital Programme - Hra | 980

 | Capital Programme - Hra | Main Contract
 | | 31/05/2017 | 0.00000 | Purchase Ledger Invoice | 56432.85
 | Capital | ROBERT WOODHEAD LTD | 10127289
 |
| | | | | |

 | | Main Contract
 | | 31/05/2017 | | |
 | Capital | ROBERT WOODHEAD LTD |
 |
| South Kesteven District Council
South Kesteven District Council | 3200 | | 980 | Capital Programme - Hra
Capital Programme - Hra | 980
980

 | Capital Programme - Hra
Capital Programme - Hra | Main Contract
 | G150
G150 | 31/05/2017 | 351847 | Purchase Ledger Invoice
Purchase Ledger Invoice | 215140.52 78951.62
 | Capital | ROBERT WOODHEAD LTD | 10127289
 |
| | 3200 | | 980 | Capital Program - General Fu | 981

 | Capital Program - General Fund | Main Contract
 | G150
G150 | 11/05/2017 | 350142 | Purchase Ledger Invoice | 3205.00
 | Capital | ROBINSON LOW FRANCIS LLP | 10127289
 |
| South Kesteven District Council | | | INFOMG | | INFOM

 | |
 | D656 | 25/05/2017 | 347618 | |
 | Revenue | ROCOM GROUP | 10130743
 |
| South Kesteven District Council | 32U0 | | STRCAR | Information Management
Street Scene | STRET

 | Information Management
Community Cleaning | Computer Equipment
Grant Payments
 | E201 | 25/05/2017 | 347618 | Purchase Ledger Invoice
Purchase Ledger Invoice | 2045.09 390.00
 | Revenue | ROCOM GROUP | 10000491
 |
| South Kesteven District Council | 3200 | | HOSING | 011001 000110 | 560

 | Tenancy & Neighbourhood | ,
 | A300 | 18/05/2017 | 350815 | Ŷ | 2550.00
 | Revenue | REDACTED - PERSONAL DATA | 10133598
 |
| | 3200 | | | Tenancy & Neighbourhood
Elections | 560
FLECT

 | County Elections | Training Costs
Postages
 | A300
D661 | 18/05/2017 | 350815 | Purchase Ledger Invoice
Purchase Ledger Invoice | 2550.00
4213.48
 | Revenue | ROYAL MAIL GROUP LTD | 10133598
 |
| | 0-0-0 | G Legal & Democratic
G Legal & Democratic | LEGDEM | | ELECT

 | County Elections | Postages
 | D661 | 18/05/2017 | | Purchase Ledger Invoice | 4213.46
 | Revenue | ROYAL MAIL GROUP LTD | 10000500
 |
| | | | | |

 | |
 | | | | |
 | | |
 |
| South Kesteven District Council | | | LEGDEM | | ELECT

 | County Elections | Postages
 | D661
D661 | 18/05/2017 | | Purchase Ledger Invoice | 9835.14
758.37
 | Revenue | ROYAL MAIL GROUP LTD
ROYAL MAIL GROUP LTD | 10000500
 |
| South Kesteven District Council
South Kesteven District Council | 3200 | | REPCON | Register Of Electors
Centralised Postage (Gf) | 162

 | Register Of Electors | Postages
 | | 18/05/2017 | 350620
350307 | Purchase Ledger Invoice |
 | Revenue | ROYAL MAIL GROUP LTD |
 |
| | 32U0 | | | •••••••••••••••••••••••••••••••••••••• | 927

 | Centralised Postage (Gf) | Postages
 | D661 | 11/05/2017 | | Purchase Ledger Invoice | 1079.85
 | Revenue | | 10000500
 |
| South Kesteven District Council | 32U0 | | REPCON | Centralised Postage (Gf) | 927

 | Centralised Postage (Gf) | Postages
 | D661 | 18/05/2017 | 350783 | Purchase Ledger Credit Note | -921.93
 | Revenue | ROYAL MAIL GROUP LTD | 10000500
 |
| South Kesteven District Council | 32U0 | | REPCON | Centralised Postage (Gf) | 927

 | Centralised Postage (Gf) | Postages
 | D661 | 18/05/2017 | 350784 | Purchase Ledger Invoice | 2683.49
 | Revenue | ROYAL MAIL GROUP LTD | 10000500
 |
| | 32U0 | | REPCON | Centralised Postage (Gf) | 927

 | Centralised Postage (Gf) | Postages
 | D661 | 25/05/2017 | 351370 | Purchase Ledger Invoice | 1300.11
 | Revenue | ROYAL MAIL GROUP LTD | 10000500
 |
| South Kesteven District Council | 32U0 | o reputation, conour a commo | REPCON | Centralised Postage (Gf) | 927

 | Centralised Postage (Gf) | Postages
 | D661 | 31/05/2017 | 351768 | Purchase Ledger Invoice | 1912.43
 | Revenue | ROYAL MAIL GROUP LTD | 10000500
 |
| | 32U0 | | | Centralised Postage (Gf) | 927

 | Centralised Postage (Gf) | Postages
 | D661 | 31/05/2017 | | Purchase Ledger Invoice | 1775.30
 | Revenue | ROYAL MAIL GROUP LTD | 10000500
 |
| | 32U0 | | | Works Team | 586

 | Works Team | Accident Repairs
 | C501 | 31/05/2017 | | Purchase Ledger Invoice | 1748.22
 | Revenue | RSI BODY& PAINT REPAIRS | 10122330
 |
| | | G Responsive Housing Repairs | | Works Team | 586

 | Works Team | Accident Repairs
 | C501 | 31/05/2017 | 351785 | Purchase Ledger Invoice | 1524.00
 | Revenue | RSI BODY& PAINT REPAIRS | 10122330
 |
| South Kesteven District Council | | G Accountancy, Finance & Risk | FINSER | Accountancy & Risk | ACCTS

 | Internal Audit | Audit Fees
 | D602 | 11/05/2017 | 350134 | Purchase Ledger Invoice | 4575.00
 | Revenue | RSM RISK ASSURANCE SERVICES LTD | 10122206
 |
| South Kesteven District Council | 32U0 | | FINSER | Accountancy & Risk | ACCTS

 | Internal Audit | Audit Fees
 | D602 | 25/05/2017 | 351413 | Purchase Ledger Invoice | 2170.00
 | Revenue | RSM RISK ASSURANCE SERVICES LTD | 10122206
 |
| | | G Reputation, Consult & Comms | | Centralised Advertising Budge | 924

 | Centralised Advertising Budget | Advertising - Events
 | D802 | 11/05/2017 | 350234 | Purchase Ledger Invoice | 250.00
 | Revenue | RUTLAND RADIO | 10100346
 |
| | | 3 Reputation, Consult & Comms | | Internal Printing | 850

 | Internal Printing | Colour Photocopier
 | D559 | 04/05/2017 | 349383 | Purchase Ledger Invoice | 360.66
 | Revenue | RVS GROUP LTD | 10124589
 |
| South Kesteven District Council | 32U0 | | REPCON | Internal Printing | 850

 | Internal Printing | Colour Photocopier
 | D559 | 18/05/2017 | 350625 | Purchase Ledger Invoice | 270.50
 | Revenue | RVS GROUP LTD | 10124589
 |
| South Kesteven District Council | 32U0 | G Housing | HOSING | Tenancy & Neighbourhood | 560

 | Tenancy & Neighbourhood | Cleaning Materials
 | B701 | 25/05/2017 | 351144 | Purchase Ledger Invoice | 1950.00
 | Revenue | SAINSBURYS BUSINESS DIRECT | 10123252
 |
| South Kesteven District Council | | | | Works Team | 586

 | Works Team | Security Sys(Excl. Sec Servs)
 | B251 | 11/05/2017 | 350222 | Purchase Ledger Invoice | 5644.52
 | Revenue | SECURE ONE LTD | 10103188
 |
| | 32U0 | G Venues & Facilities Management | | Council Offices | OFFIC

 | Alexandra Road Depot | Security Sys(Excl. Sec Servs)
 | | 11/05/2017 | | Purchase Ledger Invoice | 737.80
 | Revenue | SECURE ONE LTD | 10103188
 |
| South Kesteven District Council | 32U0 | G Venues & Facilities Management | VENFAC | Council Offices | OFFIC

 | Grantham Council Offices | Security Sys(Excl. Sec Servs)
 | B251 | 11/05/2017 | 350224 | Purchase Ledger Invoice | 595.00
 | Revenue | SECURE ONE LTD | 10103188
 |
| South Kesteven District Council | 32U0 | G Venues & Facilities Management | VENFAC | Council Offices | OFFIC

 | Grantham Council Offices | Security Sys(Excl. Sec Servs)
 | B251 | 25/05/2017 | 351448 | Purchase Ledger Invoice | 993.62
 | Revenue | SECURE ONE LTD | 10103188
 |
| | 32U0 | G Street Care Services | STRCAR | Toilets | TOILE

 | Abbey Gardens Toilets | Premises Maintenance
 | B100 | 18/05/2017 | 350743 | Purchase Ledger Invoice | 404.25
 | Revenue | SECURITY SOLUTIONS (NORTHERN) LTD | 10105136
 |
| South Kesteven District Council | | | | |

 | |
 | | 04/05/2017 | 349749 | |
 | | |
 |
| | 32U0 | G Street Care Services | | Street Scene | STRET

 | Community Cleaning | Grant Payments
 | E201 | | | Purchase Ledger Invoice | 390.00
 | Revenue | SEDGEBROOK PARISH COUNCIL | 10000512
 |
| South Kesteven District Council | 32U0
32U0 | | STRCAR
LEGDEM | Street Scene
Elections | STRET

 | Community Cleaning
County Elections | Grant Payments
Hire Of Rooms
 | E201
B500 | 25/05/2017 | 351226 | Purchase Ledger Invoice
Purchase Ledger Invoice | 390.00
256.00
 | Revenue
Revenue | SEDGEBROOK PARISH COUNCIL
SEDGEBROOK SOCIAL CLUB | 10000512
10125874
 |
| South Kesteven District Council | | G Legal & Democratic | | |

 | |
 | | | | |
 | Revenue
Revenue | |
 |
| South Kesteven District Council | 32U0
32U0 | G Legal & Democratic
G Street Care Services | LEGDEM
STRCAR | Elections | ELECT

 | County Elections | Hire Of Rooms
 | B500 | 25/05/2017 | 351226
350343 | Purchase Ledger Invoice | 256.00
 | Revenue | SEDGEBROOK SOCIAL CLUB | 10125874
 |
| South Kesteven District Council
South Kesteven District Council | 32U0
32U0
32U0 | G Legal & Democratic
G Street Care Services
G Accountancy, Finance & Risk | LEGDEM
STRCAR
FINSER | Elections
Waste & Recycling | ELECT

 | County Elections
Vehicle Maintenance Workshop | Hire Of Rooms
Equipment Hire
 | B500
D454
A200 | 25/05/2017
11/05/2017 | 351226
350343
351412 | Purchase Ledger Invoice
Purchase Ledger Invoice | 256.00
325.00
 | Revenue
Revenue | SEDGEBROOK SOCIAL CLUB
SELKIRK MECHANICAL HANDLING LTD | 10125874
10128312
 |
| South Kesteven District Council
South Kesteven District Council
South Kesteven District Council
South Kesteven District Council | 32U0
32U0
32U0 | G Legal & Democratic Street Care Services Accountancy, Finance & Risk Accountancy, Finance & Risk | LEGDEM
STRCAR
FINSER
FINSER | Elections
Waste & Recycling
Accountancy & Risk | ELECT
WASRE
ACCTS

 | County Elections
Vehicle Maintenance Workshop
Accountancy Services | Hire Of Rooms
Equipment Hire
Casual Payments - Agency
 | B500
D454
A200 | 25/05/2017
11/05/2017
25/05/2017 | 351226
350343
351412 | Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
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South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk	ELECT WASRE ACCTS ACCTS ACCTS ACCTS ACCTS	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B500 D454 A200 A200 A200 A200 A200 A200	25/05/2017 11/05/2017 25/05/2017 11/05/2017 11/05/2017 11/05/2017 18/05/2017	351226 350343 351412 350318 350319 350321 350824	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 401.50 502.39 630.11 344.40 630.11	Revenue Revenue Revenue Revenue Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD	10125874 10128312 10132991 10132991 10132991 10132991 10132991
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk	ELECT WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS	County Elections Workshop Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B500 D454 A200 A200 A200 A200 A200 A200 A200	25/05/2017 11/05/2017 25/05/2017 11/05/2017 11/05/2017 11/05/2017 18/05/2017 18/05/2017	351226 350343 351412 350318 350319 350321 350824 350825	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 401.50 502.39 630.11 344.40 630.11 344.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD	10125874 10128312 10132991 10132991 10132991 10132991 10132991 10132991
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South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Accountancy, Finance & Risk	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC PRODEV	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk	ELECT WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS OFFIC 581	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency	B500 D454 A200 A200 A200 A200 A200 A200 A200 A20	25/05/2017 11/05/2017 25/05/2017 11/05/2017 11/05/2017 18/05/2017 18/05/2017 25/05/2017 11/05/2017 11/05/2017 04/05/2017	351226 350343 351412 350318 350319 350321 350824 350825 351410 351411 350137 349794	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 401.50 502.39 630.11 344.40 630.11 344.40 630.11 344.40 630.11 344.40 461.22 450.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SHRED-IT LTD SHDEL GRIMLEY HAGE LTD	10125874 10128312 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10102047
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic 3 Street Care Services 4 Accountancy, Finance & Risk 4 Accountancy, Finance & Risk 5 Accountancy, Finance & Risk 5 Accountancy, Finance & Risk 5 Accountancy, Finance & Risk 8 Accountancy, Finance & Risk 8 Accountancy, Finance & Risk 9 Accountancy, Finance & Risk 9 Accountancy, Finance & Risk 9 Accountancy, Finance & Risk 9 Venues & Facilities Management 9 Property Development	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC PRODEV	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk	ELECT WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS OFFIC	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Colection Fees Premises Maintenance	B500 D454 A200 A200 A200 A200 A200 A200 A200 A20	25/05/2017 11/05/2017 25/05/2017 11/05/2017 11/05/2017 11/05/2017 18/05/2017 18/05/2017 25/05/2017 25/05/2017 11/05/2017	351226 350343 351412 350318 350319 350321 350824 350824 350825 351410 351411 350137	Purchase Ledger Invoice Purchase Ledger Invoice	255.00 325.00 401.50 502.39 630.11 344.40 630.11 344.40 630.11 344.40 630.11	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD	10125874 10128312 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Accountancy, Finance & Risk Senutancy, Fi	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC PRODEV	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Councl Offices Repairs And Improvements T	ELECT WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS OFFIC 581	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance	B500 D454 A200 A200 A200 A200 A200 A200 A200 A20	25/05/2017 11/05/2017 25/05/2017 11/05/2017 11/05/2017 18/05/2017 18/05/2017 25/05/2017 11/05/2017 11/05/2017 04/05/2017	351226 350343 351412 350318 350319 350321 350824 350825 351410 351411 350137 349794	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 401.50 502.39 630.11 344.40 630.11 344.40 630.11 344.40 630.11 344.40 461.22 450.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SHRED-IT LTD SHDEL GRIMLEY HAGE LTD	10125874 10128312 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131498 10102047
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South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Venues & Facilities Management	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancountancy & Risk Accountancy & Risk Accountancy & Ri	ELECT WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS OFFIC 581 581 ARTSC	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Repairs And Improvements Team Repairs And Improvements Team	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance Premises Maintenance Premises Maintenance	B500 D454 A200 A200 A200 A200 A200 A200 A200 A20	25/05/2017 11/05/2017 25/05/2017 11/05/2017 11/05/2017 11/05/2017 18/05/2017 18/05/2017 25/05/2017 25/05/2017 04/05/2017 04/05/2017	351226 350343 351412 350318 350319 350321 350824 350825 351410 351411 350137 349794 349795 349855 349855	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 401.50 502.39 630.11 344.40 630.11 344.40 630.11 344.40 461.22 450.00 475.00 573.40 294.80 294.80 1500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDDLE GRINLEY HAGE LTD SIDDLE GRINLEY HAGE LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD	10125874 10128312 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013102047 10102047 10131205 10131205
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South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Legal & Democratic	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Council Office Repairs And Improvements T Repairs And Improvements T Art Centres Deepings Festival Grantham Special Expense A	ELECT WASRE ACCTS	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Arts And Events Deepings Festival Queen Elizabeth Park, Grantham	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance Premises Maintenance Community Arts Activities Consultant'S Fees Ground Maintenance - Tree Works	B500 D454 A200 A200 A200 A200 A200 A200 A200 A200 B100 B100 D526 D605 B356	25/05/2017 11/05/2017 25/05/2017 11/05/2017 11/05/2017 11/05/2017 18/05/2017 18/05/2017 25/05/2017 25/05/2017 04/05/2017 04/05/2017 04/05/2017 18/05/2017	351226 350343 351412 350318 350319 350321 350824 350825 351410 351411 350137 349794 349795 349855 349855	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 401.50 502.39 630.11 344.40 630.11 344.40 630.11 344.40 461.22 450.00 475.00 573.40 294.80 294.80 1500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDDLE GRINLEY HAGE LTD SIDDLE GRINLEY HAGE LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD	10125874 10128312 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013295 1012047 10102047 10131205 10131205
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Street Care Services Accountancy, Finance & Risk Yenues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Legal & Democratic	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC VENFAC LEGDEM CORPOR	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Council Offices Repairs And Improvements T Ard Centres Despings Festival Grantham Special Expense A Elections	ELECT WASRE ACCTS	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Arts And Events Despings Festival Queen Elizabeth Park, Grantham County Elections	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance Premises Maintenance Community Ant Activities Consultant's Fees Ground Maintenance - Tree Works Hire Of Rooms	B500 D454 A200 A200 A200 A200 A200 A200 A200 A200 B100 D526 B356 B500	25/05/2017 11/05/2017 25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 18/05/2017 25/05/2017 25/05/2017 04/05/2017 04/05/2017 18/05/2017 18/05/2017	351226 350343 351412 350318 350321 350824 350825 351410 351410 351411 350137 349795 349855 349855 349855 350814 351178	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 401.50 502.39 630.11 344.40 630.11 344.40 461.22 450.00 475.00 573.40 294.80 1500.00 283.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDDLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD SIR ISSAC NEWTON MEMORIAL HALL	10125874 10128312 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10131205 10131205 10131205 101342680 10126745
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic 3 Street Care Services Accountancy, Finance & Risk 3 Accountancy, Finance & Risk 4 Accountancy, Finance & Risk 4 Accountancy, Finance & Risk 5 Accountancy, Finan	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC VENFAC VENFAC STRCAR	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Council Offices Repairs And Improvements T Repairs And Improvements T Art Centres Deepings Festival Grantham Special Expense A Elections Community Fund	ELECT WASRE ACCTS	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Arts And Events Deepings Festival Queen Elizabeth Park, Grantham County Elections Community Fund	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Ground Maintenance - Tree Works Hire Of Rooms	B500 D454 A200 A200 A200 A200 A200 A200 A200 A200 B100 D526 B356 B500 D750 E201	25/05/2017 11/05/2017 25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 13/05/2017 25/05/2017 04/05/2017 04/05/2017 04/05/2017 13/05/2017 11/05/2017	351226 350343 351412 350318 350319 350321 350824 350825 351410 351411 351411 351411 351411 351411 349795 349855 349855 349855 350814 351178	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 401.50 502.39 630.11 344.40 630.11 344.40 630.11 344.40 461.22 450.00 475.00 573.40 573.40 283.50 283.50 283.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SHRED-IT LTD SHOLE GRIMLEY HAGE LTD SIDDLE SRIMLEY HAGE LTD SIDLE SRIMLEY HAGE LTD SIR ISSAC NEWTON MEMORIAL HALL SKILLINGTON COMMUNITY CENTRE	10125874 10123872 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132951 10132055 10124580 10126745 10126745 10126548
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Decountancy, Finance Decountancy, Finance Decountancy, Finance Decountancy, Finance Decoprote & Secure & Secure Secure & Secure & Secure Secure &	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC VENFAC STRCAR 980	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancountancy & Risk Accountancy & Risk Accountancy & Ri	ELECT WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 581 581 581 581 581 GRSEA ELECT 155 STRET	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Arantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Arts And Events Deepings Festival Queen Eizabeth Park, Grantham County Elections Community Cleaning	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance Premises Maintenance Premises Maintenance Consultant'S Fees Ground Maintenance - Tree Works Hire Of Rooms Grants & Contributions Grants & Controlutions	B500 D454 A200 A200 A200 A200 A200 A200 A200 B100 D526 D605 B356 B500 D750 B201 G150	25/05/2017 11/05/2017 25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 18/05/2017 25/05/2017 25/05/2017 04/05/2017 04/05/2017 04/05/2017 18/05/2017 18/05/2017 10/05/2017 04/05/2017	351226 350343 351412 350318 350319 350321 350824 350824 350824 350825 351411 351411 351417 349795 349855 349855 349855 350814 351178	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 401.55 502.39 630.11 344.40 630.11 344.40 461.22 450.00 573.40 475.00 573.40 294.80 573.40 294.80 573.40 294.80 573.40 294.80 573.40 294.80 573.40 294.80 573.40 294.80 573.40 575.50 57	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDDLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA SIMPSON ANDRORICULTURE LTD SIR SISAC NEWTON MEMORIAL HALL SKILLINGTON COMMUNITY CENTRE SKILLINGTON FARSH COUNCIL	10125874 10128312 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013295 10131205 10131205 10131205 10126745 10105548 101105548 101105548
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Surgat & Democratic Corporate Gorporate Gorporate Gorporate Development Management Development Management	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC VENFAC STRCAR 980	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Council Offices Repairs And Improvements T Art Centres Deepings Festival Grantham Special Expense A Elections Community Fund Street Scene Capital Programme - Hra	ELECT WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS OFFIC 581 581 ARTSC 236 GRSEA ELECT 155 STRET 980	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Arts And Events Deepings Festival Queen Elizabeth Park, Grantham County Elections Community Fund Community Cleaning Community Cleaning	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Consultant's Fees Ground Maintenance - Tree Works Hire Of Rooms Grant & Contributions Grant Payments Main Contract	B500 D454 A200 A200 A200 A200 A200 A200 A200 B100 D526 D605 B356 B500 D750 B201 G150	25/05/2017 11/05/2017 21/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 25/05/2017 25/05/2017 04/05/2017 04/05/2017 25/05/2017 11/05/2017 11/05/2017 04/05/2017 25/05/2017	351226 350343 351412 350318 350319 350321 350824 350824 350824 350825 351411 351411 351417 349795 349855 349855 349855 350814 351178	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 325.00 502.39 630.11 344.40 630.11 344.40 630.11 344.40 450.00 475.00 475.00 73.740 294.80 1500.00 294.80 1500.00 1224.00 585.00 880.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDDLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD SIR ISSAC NEWTON MEMORIAL HALL SKILLINGTON COMMUNITY CENTRE SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL	10125874 10123872 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013295 10120247 10102047 10126745 10126745
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Accountancy, Finance, Risk Accountance, Risk Accountance, Risk Accountancy, Finance, Risk Accounta	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC VENFAC UEGDEM CORPOR STRCAR 980 DEVMAN	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Council Offices Repairs And Improvements T Repairs And Improvements T Art Centres Deepings Festival Grantham Special Expense A Elections Community Fund Street Scene Capital Programme - Hra Conservation	ELECT WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS S81 581 581 581 GRSEA ELECT 155 STRET 980 220	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Arts And Events Deepings Festival Oueen Elizabeth Park, Grantham Community Leaving Capital Programme - Hra Conservation	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance Premises Maintenance Community Arts Activities Consultant'S Fees Ground Maintenance - Tree Works Hire Of Rooms Grants & Contributions Grant Payments Main Contract Subcontractor Payments	B500 D454 A200 A200 A200 A200 A200 A200 A200 A200 B100 B100 B100 B156 B356 B500 D750 E201 G150 D628	25/05/2017 11/05/2017 21/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 18/05/2017 25/05/2017 25/05/2017 04/05/2017 04/05/2017 11/05/2017 11/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017	351226 350343 351412 350318 350321 350321 350825 351410 351410 351411 351417 349794 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 351704 351704	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 502.39 630.11 344.40 630.11 344.40 630.11 344.40 630.11 344.40 630.11 344.40 630.11 344.40 244.80.00 573.40 294.80 294.80 294.80 294.80 295.85.00 283.50 295.00 200	Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDLE GRINLEY HAGE LTD SIR SISAC NEWTON MEMORIAL HALL SKILLINGTON PARISH COUNCIL SLS LTD SLS LTD	10125874 1012872 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013299 1013295 10124580 10126745 10126745 10126745 10126745 1012759 10117559
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Accountancy, Finance, Risk Accountance, Risk Accountance, Risk Accountancy, Finance, Risk Accounta	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC VENFAC LEGDEM CORPOR STRCAR 980 DEVMAN DEVMAN	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Council Offices Repairs And Improvements Ti Repairs And Improvements Ti Ar Centres Deepings Festival Grantham Special Expense A Elections Community Fund Street Scene Capital Programme - Hra Conservation	ELECT WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS STRE S81 ARTSC 236 GRSEA ELECT 155 STRET 980 220	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Arts And Events Deepings Festival Oueren Eizabeth Park, Grantham County Elections Community Fund Community Cleaning Capital Programme - Hra Conservation	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance Premises Maintenance Consultant's Fees Consultant's Fees Grant Payments Hire Of Rooms Grant & Contributions Grant & Contractor Subcontractor Payments	B500 D454 A200 A200 A200 A200 A200 A200 A200 A200 B100 B100 B100 B550 B356 B5500 D750 E2011 G150 D628 D628	25/05/2017 11/05/2017 25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 18/05/2017 25/05/2017 25/05/2017 04/05/2017 04/05/2017 04/05/2017 11/05/2017 04/05/2017 11/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017	351226 350343 351412 350318 350319 350321 350824 350825 351410 351411 349794 349794 349795 349855 349855 349855 349855 3501143 349750 351178	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 325.00 502.33 630.11 34.40 630.11 344.40 450.00 475.00 475.00 283.50 1224.00 283.50 1224.00 283.50 1224.00 283.50 1200.00 855.00 800.00 1400.00	Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDDLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD SIR ISSAC NEWTON MEMORIAL HALL SKILLINGTON COMMUNITY CENTRE SKILLINGTON PARISH COUNCIL SLS LTD SLS LTD SLS LTD	10125874 1012874 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 10126745 10126745 10126745 10126745 10117555 10117555
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Gacputal Programme - Hra Development Management Development Management Development Management	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER STRCAR STRCAR 980 DEVMAN DEVMAN RESHOU RESHOU	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Council Offices Repairs And Improvements Ti Repairs And Improvements Ti Art Centres Deepings Festival Grantham Special Expense A Elections Community Fund Street Scene Capital Programme - Hra Conservation Conservation	ELECT WASRE ACCTS S81 ARTSC 236 GRSEA ELECT 155 STRET 980 220 220 220 220 220 220 220	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Conservation Community Cleaning Community Fund Community Cleaning Conservation Conservation	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance Premises Maintenance Community Arts Activities Consultants Fees Ground Maintenance - Tree Works Hire Of Rooms Grant & Contributions Grant Payments Main Contract Subcontractor Payments Subcontractor Payments	B500 D454 A200 A200 A200 A200 A200 A200 A200 A200 B100 D526 D605 B356 B500 D750 E201 G150 D628 B303	25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 18/05/2017 25/05/2017 04/05/2017 04/05/2017 04/05/2017 11/05/2017 04/05/2017 11/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017	351228 350343 351412 350318 350321 350321 350323 351411 350825 351411 350137 349794 349855 350814 351704 349855 350814 351704 349855 350814 351774 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349855 35074 349750 35774 349855 35074 349750 35774 349855 35074 350757 35074 350757 350757 350757 350757 350757 350757 350757 350757 350757 350757 350757 350757 350757 350757 350757 350757 350757 350757 349757 349757 349757 35075757 35075757 35075757 35075757577 35075757577577575775	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 325.00 502.39 500.11 344.40 630.11 344.40 630.11 344.40 461.22 4450.00 573.40 475.00 268.50 1500.00 585.00 585.00 585.00 1224.00 585.00 1400.00 1500.000	Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SHOLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD SIR SISAC NEWTON MEMORIAL HALL SKILLINGTON PARISH COUNCIL SLS LTD SLS LTD SLS LTD SLS LTD	10125874 1012872 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013295 101325 10135 10155 10155 10155 10155 10155 10155 10155 10155 10155 10155 10155 101555 101555 100555 100555 100555 100555 100555 1005555 100555
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Accountancy, Finance & Risk Corporty Development Streut Care Services Street Care Services Street Care Services Development Management Bevelopment Management Responsive Housing Repairs	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER STRCAR STRCAR 980 DEVMAN DEVMAN RESHOU RESHOU	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Council Offices Repairs And Improvements T Repairs And Improvements T Art Centres Deepings Festival Grantham Special Expense A Elections Community Fund Street Scene Capital Programme - Hra Conservation Works Team	ELECT WASRE ACCTS S81 ARTSC 236 GRSEA ELECT 155 STRET 980 220 220 220 586	County Elections Vehicle Manitenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Arts And Events Deepings Festival Queen Eizabeth Park, Grantham Community Fund Community Cleaning Campati Programme - Hra Conservation Works Team Works Team	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance Premises Maintenance Community Arts Activities Consultant'S Fees Ground Maintenance - Tree Works Hire Of Rooms Grant Payments Main Contractor Subcontractor Payments Subcontractor Payments Specified Works	B500 D454 A200 A200 A200 A200 A200 A200 A200 A200 B100 B100 B100 B550 D658 D605 B356 B500 D750 E201 G150 D628 B303	25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 13/05/2017 25/05/2017 25/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 10/05/2017 31/05/2017 31/05/2017 04/05/2017	351226 350343 351412 350318 350321 350321 350323 350824 350824 351410 351411 350825 349785 349855 349855 349855 349855 349855 349855 349855 349855 349740 351774 3507174 3507174	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 325.00 502.39 502.39 503.01 344.40 630.11 344.40 630.11 344.40 533.01 573.40 294.80 573.40 294.80 573.40 294.80 1224.00 835.00 800.00 1400.00 1400.00 1400.00 685.00 885.00	Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDLE GRINLEY HAGE LTD SIDLE GRINLEY HAGE LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA SKILLINGTON FORMUNITY CENTRE SKILLINGTON FARSH COUNCIL SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10125874 10122812 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013292 1013205 1013205 10117559 10117559 10117559
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Gorporate Sitreet Care Services Capital Programme - Hra Development Management Besponsive Housing Repairs Responsive Housing Repairs	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VE	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Council Offices Repairs And Improvements T Ar Centres Deepings Festival Grantham Special Expense A Elections Community Fund Street Scene Capital Programme - Hra Conservation Conservation Conservation Works Team Works Team	ELECT ELECT WASRE ACCTS S81 ARTSC 236 GRSEA ELECT 980 220 220 586 586 586	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Arts And Events Deepings Festival Queen Elizabeth Park, Grantham County Elections Community Fund Conservation Conservation Conservation Works Team Works Team	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Retrise Collection Fees Ground Maintenance Grant Payments Main Contract Subcontractor Payments Specified Works	B500 D454 A200 B100 B100 B100 B500 B500 B500 D750 D628 B303 B303	25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 18/05/2017 18/05/2017 25/05/2017 04/05/2017 04/05/2017 04/05/2017 10/05/2017 10/05/2017 10/05/2017 04/05/2017	351226 350343 351412 350318 350319 350824 350825 350825 350825 351410 351411 350137 349795 349855 350814 349855 350143 351704 349855 351704 3498660 351704	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 325.00 401.55 502.39 630.11 344.40 630.11 344.40 630.11 344.40 475.00 475.00 475.00 475.00 294.80 1500.00 1224.00 800.00 800.00 1400.00 600.00 600.00 600.00 855.00 2250.00 855.00 800.0	Revenue Revenue	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDDLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD SIK ISSAC NEW TON MEMORIAL HALL SKILLINGTON PARISH COUNCIL SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10125874 1012872 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132980 10102047 10102047 10102047 1012674 10105548 10117559 10117559 10117559
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Development Sureus & Facilities Management Legal & Democratic Development Management Development Management Development Management Besponsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC CORPOR STRCAR 980 DEVMAN DEVMAN RESHOU RESHOU RESHOU	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancountancy & Risk Accountance & Risk Accountance & Ri	ELECT WASRE ACCTS GASEA GRSEA ELECT 980 220 220 220 586 586 586	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Contact Services Exchequer Services Contact	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance Premises Maintenance Community Arts Activities Consultant'S Fees Ground Maintenance - Tree Works Hire Of Rooms Grants & Contributions Grant Payments Main Contracto Subcontractor Payments Subcontractor Payments Specified Works	B500 D454 A200 A200 A200 A200 A200 A200 A200 A200 B100 D613 B100 D526 D605 B356 B500 D750 E201 G150 D628 B303 B303 B303 B303	25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 18/05/2017 25/05/2017 04/05/2017 04/05/2017 04/05/2017 10/05/2017 31/05/2017 31/05/2017 11/05/2017 11/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017	351226 350343 351412 350318 350321 350325 350325 351410 351410 351411 350327 349784 349785 349785 349785 349785 349785 349855 349855 349855 349855 349855 349855 349855 351774 351774 351774 351774 351728 351728	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 325.00 502.33 630.11 344.40 630.11 344.40 630.11 344.40 245.00 273.40 294.80 1224.00 283.50 1224.00 283.50 1224.00 283.50 1224.00 283.50 1400.00 1400.00 600.00 600.00 750.00 2250.00 200.00	Revenue Revenu	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SHED-IT LTD SIDDLE GRINLEY HAGE LTD SIS LTD SI	10125874 10128874 10132891 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013292 1013292 1013292 1013292 1013292 1013295 1013295 10117555 10117555 10117555
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Legal & Democratic Corporat Stret Care Services Capital Programme - Hra Development Management Bevelopment Management Responsive Housing Repairs Responsive Housing Repairs	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC VENFAC CORPOR STRCAR 980 DEVMAN DEVMAN RESHOU RESHOU RESHOU VENFAC	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Council Office Repairs And Improvements T Repairs And Improvements T Art Centres Deepings Festival Grantham Special Expense A Elections Community Fund Street Scene Capital Programme - Hra Conservation Conservation Works Team Works Team	ELECT WASRE ACCTS ACTS ACTS ACTS ACTS ACTS ACTS ACTS ACCTS ACCTS ACCTS BACTS ACTS ARTSC 236 GRSEA BAR ELECT 1155 STRET 980 220 586 586 586 586	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Arts And Events Deepings Festival Queen Elizabeth Park, Grantham Community Leations Community Fund Community Fund Conservation Conservation Works Team Works Team	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance Premises Maintenance Consultant'S Fees Ground Maintenance - Tree Works Hire Of Rooms Grant Payments Main Contract Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works	B500 D454 A200 A200 A200 A200 A200 A200 A200 A200 B100 D613 B100 D526 D605 B356 B500 D750 E201 G150 D628 B303 B303 B303 B303	25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 25/05/2017 25/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017	351226 350343 351412 350318 350321 350325 350325 351410 351410 351411 350327 349784 349785 349785 349785 349785 349785 349855 349855 349855 349855 349855 349855 349855 349855 350143 349760 351774 351774 351728	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 325.00 502.39 630.11 344.40 630.11 344.40 630.11 344.40 630.11 344.40 573.40 450.00 573.40 294.80 573.40 294.80 585.00 585.00 1400.00 585.00 1400.00 885.00 2250.00 850.00	Revenue Revenu	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDDLE GRIMLEY HAGE LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA SINDEL GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD SIR SISAC NEWTON MEMORIAL HALL SKILLINGTON COMMUNITY CENTRE SKILLINGTON PARISH COUNCIL SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10125874 10128874 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132951 10132555 1013255 1013255 1013255 1013255 1013255 1013255 1013255 1013255 1013255 1013255 1013255 1013255 1013255 1013555 10155555 10155555 10155555 10155555 10155555 10155555 10155555 10155555 10155555 10155555 10155555 10155555 10155555 101555555 10155555555
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Suret Care Services Carporate Street Care Services Capital Programme - Hra Development Management Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC VENFAC VENFAC CORPOR STRCAR 980 DEVMAN DEVMAN RESHOU RESHOU RESHOU VENFAC	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Council Offices Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Art Centres Deepings Festival Grantham Special Expense A Elections Community Fund Street Scene Capital Programme - Hra Conservation Works Team Works Team Works Team Mart Centres	ELECT WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS S81 S81 ACTS S81 S81 S81 S81 S81 S85 S86 S86 S86 S86 S86 S86 S86 S86 S86 S86	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team County Elections Community Elections Community Cleaning Community Fund Community Fund Conservation Ocoservation Works Team Works Team Works Team Works Team	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance Premises Maintenance Community Ars Activities Consultants Fees Ground Maintenance - Tree Works Hire Of Rooms Grant & Contributions Grant Payments Main Contract Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works	B500 D454 A200 B100 D526 B356 B500 D750 E201 G150 D628 B303 B303 B303 B303 B303 B303 B303 B303	25/05/2017 1105/2017 25/05/2017 1105/2017 1105/2017 1105/2017 1105/2017 1105/2017 1105/2017 1105/2017 25/05/2017 25/05/2017 1105/2017 1105/2017 104/05/2017 1105/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 3105/2017 3105/2017 3105/2017	351228 350343 351412 350318 350321 350321 350323 351411 350825 351411 350137 349794 349855 350814 351717 349855 350814 351774 349855 350814 349750 351728 349855 351728 349856 351728 349860 3517728 349866	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 325.00 344.40 630.11 344.40 630.11 344.40 461.22 4450.00 573.40 475.00 263.50 1500.00 585.00 585.00 1400.00 1400.00 1400.00 1400.00 585	Revenue Revenu	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDLE GRINLEY HAGE LTD SIDLE GRINCEY HAGE LTD SIS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10125874 10128874 10132891 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013293 1013295 1013295 10117555 10117555 10117555 10117555 10117555 10117555
South Kesteven District Council South Kesteven District Council	32U0332U0332U0332U0332U0332U0332U0332U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Usenues & Facilities Management Besponsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management	LEGDEM STRCAR FINSER FI	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Council Office & Risk Conservation Works Team Works Team Works Team Works Team Market & Risk Conservation	ELECT WASRE ACCTS S81 S81 ARTSC 236 GRSEA GRSEA SIRET 980 220 226 586 <td>County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Arts And Events Deepings Festival Queen Elizabeth Park, Grantham Community Fund Community Cleaning Capital Programme - Hra Conservation Works Team Works Team Works Team Stamford Arts Centre Wyndham Park Development Proj</td> <td>Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Retures Collection Fees Premises Maintenance Premises Maintenance Community Arts Activities Consultant'S Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works</td> <td>B500 D454 A200 A200 A200 A200 A200 A200 A200 A200 D613 B100 D526 D605 B500 D750 D628 D628 B303 B303 B303 B303 B100</td> <td>25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 25/05/2017 25/05/2017 25/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 10/05/2017 04/05/2017 10/05/2017 10/05/2017 11/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017</td> <td>351226 350343 351412 350318 350321 350321 350323 350825 351410 351411 350825 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 349750 351774 35074 349750 351728 351728 351728 351775 351787 351787</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>256.00 325.00 325.00 502.39 630.11 344.40 630.11 344.40 630.11 344.40 630.11 344.40 630.11 344.40 573.40 573.40 294.80 573.40 294.80 1500.00 800.00 14</td> <td>Revenue Revenu</td> <td>SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDLE GRINLEY HAGE LTD SIDDLE GRINLEY HAGE LTD SIDDLE GRINLEY HAGE LTD REDACTED - 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South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Ovenus & Facilities Management Development Management Development Management Development Management Besponsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management Suret Care Services Street Care Services Siteret Care Services Siteret Care Services Siteret Care Services Siteret Care Services Suret Care Services Siteret Care Services	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Council Offices Repairs And Improvements T Repairs And Improvements T Art Centres Deepings Festival Grantham Special Expense A Elections Community Fund Street Scene Capital Programme - Hra Conservation Works Team Works Team Works Team Works Team Works Team Works Team Morks Team Morks Team Morks Team Morks Team Morks Team	ELECT WASRE ACCTS GASEA OFFIC S81 ARTSC 236 S86 586 </td <td>County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Arts And Events Deepings Festival Queen Elizabeth Park, Grantham County Elections Community Cleaning Capital Programme - Hra Community Fund Community Fund Conservation Conservation Conservation Works Team Works Team Works Team Works Team Works Team Works Team Works Team</td> <td>Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance Community Arts Activities Consultant'S Fees Grants & Contributions Grant Payments Main Contractor Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees</td> <td>B500 D454 A200 B100 B100 D526 D526 D526 D605 B300 B303 B100</td> <td>25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 25/05/2017 25/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 11/05/2017 04/05/2017 11/05/2017</td> <td>351228 350343 351412 350318 350321 350321 350824 350825 351411 350137 349794 349855 350177 351778 351778 351787 35</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>256.00 325.00 325.00 502.39 630.11 344.40 630.11 344.40 630.11 344.40 630.11 344.40 573.40 450.00 573.40 294.80 573.40 294.80 294.80 585.00 595.00 505.00 505.00 505.00 50</td> <td>Revenue Revenu</td> <td>SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDLE GRINLEY HAGE LTD SIDDLE GRINLEY HAGE LTD SIDDLE GRINLEY HAGE LTD SIDDLE GRINLEY HAGE LTD SIDLE GRINLEY HAGE LTD SILLINGTON PARISH COUNCIL SLS LTD SLS LTD SLS LTD SLS LTD SUS LTD SUS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD</td> <td>10125874 10122872 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013295 1013205 10131205 10117559 10113157 10133157</td>	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Arts And Events Deepings Festival Queen Elizabeth Park, Grantham County Elections Community Cleaning Capital Programme - Hra Community Fund Community Fund Conservation Conservation Conservation Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Premises Maintenance Community Arts Activities Consultant'S Fees Grants & Contributions Grant Payments Main Contractor Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees	B500 D454 A200 B100 B100 D526 D526 D526 D605 B300 B303 B100	25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 25/05/2017 25/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 04/05/2017 11/05/2017 04/05/2017 11/05/2017	351228 350343 351412 350318 350321 350321 350824 350825 351411 350137 349794 349855 350177 351778 351778 351787 35	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 325.00 502.39 630.11 344.40 630.11 344.40 630.11 344.40 630.11 344.40 573.40 450.00 573.40 294.80 573.40 294.80 294.80 585.00 595.00 505.00 505.00 505.00 50	Revenue Revenu	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDLE GRINLEY HAGE LTD SIDDLE GRINLEY HAGE LTD SIDDLE GRINLEY HAGE LTD SIDDLE GRINLEY HAGE LTD SIDLE GRINLEY HAGE LTD SILLINGTON PARISH COUNCIL SLS LTD SLS LTD SLS LTD SLS LTD SUS LTD SUS LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10125874 10122872 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013295 1013205 10131205 10117559 10113157 10133157
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Couporate Gaptial Programme. Hra Development Management Development Management Responsive Housing Repairs Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Development Management Venues & Facilities Management	LEGDEM STRCAR FINSER FI	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Council Offices Repairs And Improvements T Repairs And Improvements T Art Centres Deepings Festival Grantham Special Expense A Elections Community Fund Street Scene Capital Programme - Hra Conservation Works Team Works Team Works Team Works Team Myndham Park Development Leisure Centres Street Scene	ELECT WASRE ACCTS S81 ARTSC 236 GRSEA ELECT 155 S786 S86 S86 S86 S86	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Queen Eizabeth Park, Grantham County Elections Community Fund Community Cleaning Capital Programme - Hra Conservation Works Team Works Team Works Team Works Team Stamiord Arts Centre Wyndham Park Development Proj Bourne Leisure Centre	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Retrise Calciton Fees Ground Maintenance - Tree Works Hire Of Rooms Grant Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Sp	B500 D454 A200 B100 D526 D505 B305 B300 B303 B303 B303 B303 B303 B303 B303 B303 B100 D628 D628 D628 D628 B303 B303 B303 B303 B303 B100 D605 D605 B100 B201	25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 25/05/2017 25/05/2017 04/05/2017 04/05/2017 04/05/2017 10/05/2017 10/05/2017 31/05/2017	351226 350343 351412 350318 350319 350321 350321 350323 350824 350825 351410 351411 350137 349794 349785 349785 349785 349785 349785 349785 349785 349785 349785 351774 351774 351772 351727 351773 351775 351775 351767 351767 351702 351302 351302	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 325.00 325.00 502.33 630.11 344.40 630.11 344.40 630.11 344.40 630.11 344.40 745.00 757.3.40 284.80 757.3.40 284.80 1500.00 283.50 1224.00 757.3.40 283.50 1224.00 283.50 1224.00 800.00 800.00 1400.00 1400.00 575.00 200.00 1400.00 575.00 200.00 1400.00 575.00 200.00 1400.00 575.00 1400.00 1400.00 575.00 1400.00 1400.00 575.00 1400.00 575.00 1400.00 575.00 57	Revenue Revenu	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDDLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA SINDSON ANDROICULTURE LTD SIR SISAC NEWTON MEMORIAL HALL SKILLINGTON FARISH COUNCIL SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SUS LTD SUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH UTHAM PARISH COUNCIL	10125874 10122812 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132951 10124580 10126745 10126745 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	Legal & Democratic Street Care Services Accountancy, Finance & Risk Venues & Facilities Management Venues & Facilities Management Venues & Facilities Management Development Management Development Management Besponsive Housing Repairs Responsive Housing Repairs Responsive Housing Repairs Venues & Facilities Management Venues	LEGDEM STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER VENFAC VENFAC VENFAC VENFAC VENFAC CORPOR STRCAR BESHOU RE	Elections Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Council Offices Repairs And Improvements T Repairs And Improvements T Art Centres Deepings Festival Grantham Special Expense A Elections Comservation Conservation Conservation Works Team Works Team Works Team Works Team Mart Development Using Development Using Development Works Team Works Team Mart Development Using Development Develop	ELECT WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS SACCTS ACCTS SACTS ACCTS SACTS ACCTS SACTS	County Elections Vehicle Maintenance Workshop Accountancy Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Exchequer Services Grantham Council Offices Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Arts And Events Deepings Festival Queen Elizabeth Park, Grantham County Elections Community Cleaning Community Fund Community Fund Community Fund Conservation Conservation Works Team Works Team Morks Team	Hire Of Rooms Equipment Hire Casual Payments - Agency Casual Payments - Agency Comunity Ars Activities Community Ars Activities Consultant's Fees Ground Maintenance - Tree Works Hire Of Rooms Grant & Contributions Grant Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Specified Works Specified Works Specifie	B500 D454 A200 D613 B100 D526 B500 B303 B303 B303 B100 D628 D628 B100 D605 B100 D605 B100 D605 B100 D605 B100 D605 B100 D605 D605 B100 D611 D6261	25/05/2017 11/05/2017 25/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 25/05/2017 25/05/2017 25/05/2017 11/05/2017 04/05/2017 11/05/2017 04/05/2017	351226 350343 351412 350318 350321 350321 350323 350825 350825 351410 351411 350137 349794 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 349855 350177 351778 351778 351787 35	Purchase Ledger Invoice Purchase Ledger Invoice	256.00 325.00 325.00 344.40 630.11 344.40 630.11 344.40 461.22 450.00 573.40 475.00 283.50 1500.00 1400.00 1400.00 1400.00 1400.00 1400.00 1400.00 1400.00 1400.00 1400.00 1400.00 155.00 1400.00 1400.00 155.00 1400.	Revenue Revenu	SEDGEBROOK SOCIAL CLUB SELKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SIDLE GRINLEY HAGE LTD SILLINGTON PARISH COUNCIL SIS LTD SLS LTD SLS LTD SLS LTD SUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREEN LTD SOUTHERN GREIN LTD SOUTH WITHAM PARISH COUNCIL SOUTH WITHAM PARISH COUNCIL	10125874 10123874 1012312 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013291 1013292 10128745 10128745 10128745 10117555 10113157 10133157 10133157 10133157 10133157

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South Kesteven District Council 32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 25/05/2017		Purchase Ledger Invoice	15124.72	Capital	SPRINGFIELD CARS LTD	10133207
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 25/05/2017	351049	Purchase Ledger Invoice	15124.72	Capital	SPRINGFIELD CARS LTD	10133207
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 31/05/2017	351789	Purchase Ledger Invoice	15124.72	Capital	SPRINGFIELD CARS LTD	10133207
South Kesteven District Council 32UG Venues & Facilities Management	-	Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D529 11/05/2017	350331	Purchase Ledger Invoice	1187.17	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Chauffeur	C155 11/05/2017	350074	Purchase Ledger Invoice	582.21	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council 32UG Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Microfiche/Microfilm Services	D555 18/05/2017	350668	Purchase Ledger Invoice	14822.50	Revenue	STOR-A-FILE LIMITED	10126014
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 18/05/2017	350713	Purchase Ledger Invoice	61734.13	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council 32UG Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201 04/05/2017	349783	Purchase Ledger Invoice	390.00	Revenue	SWINSTEAD PARISH COUNCIL	10000569
South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670 11/05/2017	350118	Purchase Ledger Invoice	1010.83	Revenue	TALKTALK BUSINESS	10108334
South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670 25/05/2017	351017	Purchase Ledger Invoice	2827.58	Revenue	TALKTALK BUSINESS	10108334
South Kesteven District Council 32UG Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201 04/05/2017	349758	Purchase Ledger Invoice	390.00	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303 04/05/2017	349643	Purchase Ledger Invoice	2589.46	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 04/05/2017	349732	Purchase Ledger Invoice	3746.84	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303 11/05/2017	350123	Purchase Ledger Invoice	3275.34	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303 18/05/2017	350705	Purchase Ledger Invoice	3497.82	Revenue	TAYLOR BRADI FY I TD	10109961
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Arts And Events	Theatre Equipment	D529 18/05/2017	350663	Purchase Ledger Invoice	270.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council 32UG Venues & Facilities Management	-	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514 11/05/2017	350282	Purchase Ledger Invoice	762.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council 320G Venues & Facilities Management		Deepings Festival	236	Deepings Festival	Equipment Hire	D454 11/05/2017	350282	Purchase Ledger Invoice	5740.00	Revenue	TGS LIVE EVENTS	10100149
			230			D266 04/05/2017	349763		1950.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
		Georgian Festival		Georgian Festival	Event Management	D266 31/05/2017		Purchase Ledger Invoice	1300.00	Revenue	THAT GIRE COMMUNICATIONS LTD	
South Kesteven District Council 32UG Venues & Facilities Management		Georgian Festival	233 ARTSC	Georgian Festival	Event Management		351861	Purchase Ledger Invoice				10121053
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres		Guildhall Arts Centre	P/Fees General	D527 11/05/2017	350284	Purchase Ledger Invoice	600.00	Revenue	THEATRICAL NICHE LIMITED	10130539
South Kesteven District Council 32UG Legal & Democratic		Elections	ELECT	County Elections	Hire Of Rooms	B500 25/05/2017	351247	Purchase Ledger Invoice	295.00	Revenue	THE GRIFFIN INN	10103319
South Kesteven District Council 32UG Development Management		Development Management	200	Development Management	Archaeological Consultancy	D623 04/05/2017	349827	Purchase Ledger Invoice	1716.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council 32UG Development Management		Development Management	200	Development Management	Archaeological Consultancy	D623 31/05/2017	351738	Purchase Ledger Invoice	1716.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 11/05/2017	350193	Purchase Ledger Invoice	1421.88	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Staff Advertising	A258 11/05/2017	350366	Purchase Ledger Credit Note	-400.00	Revenue	TJG RECRUITMENT LTD	10108364
South Kesteven District Council 32UG Street Care Services		Street Scene	STRET	Community Cleaning	Grant Payments	E201 04/05/2017	349777	Purchase Ledger Invoice	390.00	Revenue	TOFT, LOUND & MANTHORPE PARISH COUNCIL	10122968
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 25/05/2017	351197	Purchase Ledger Invoice	484.81	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Maintenance Contract	B254 25/05/2017	351198	Purchase Ledger Invoice	1908.00	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Seminars, Lecture Allowances	D703 31/05/2017	351783	Purchase Ledger Invoice	415.80	Revenue	TOTEM TRAINING LTD	10113497
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 18/05/2017	350665	Purchase Ledger Invoice	630.67	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 18/05/2017	350858	Purchase Ledger Invoice	948.75	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 18/05/2017	350859	Purchase Ledger Invoice	444.13	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 18/05/2017	350862	Purchase Ledger Invoice	502.33	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council 32UG Development Management		Development Management	200	Development Management	Consultant'S Fees	D605 18/05/2017	350762	Purchase Ledger Invoice	962.50	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119295
South Kesteven District Council 32UG Housing		Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659 04/05/2017	349641	Purchase Ledger Invoice	502.70	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG Housing		Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659 18/05/2017	350772	Purchase Ledger Invoice	502.70	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG Legal & Democratic	LEGDEM		ELECT	County Elections	Hire Of Rooms	B500 25/05/2017	351255	Purchase Ledger Invoice	250.00	Revenue	UFFINGTON VILLAGE HALL	10105022
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 18/05/2017	350853	Purchase Ledger Invoice	393.50	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
	-	Art Centres	ARTSC	Stamford Arts Centre			350853		500.96	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	
South Kesteven District Council 32UG Venues & Facilities Management	-	Food Safety	240		Film Rent And Expenses	D512 18/05/2017 A300 18/05/2017	350860	Purchase Ledger Invoice	650.00	Revenue	UNIVERSAL PICTORES INTERNATIONAL OR UNIVERSITY OF BIRMINGHAM	10105885
South Kesteven District Council 32UG Environmental Health				Food Safety	Training Costs			Purchase Ledger Invoice				10100257
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Tyres	C551 31/05/2017	351819	Purchase Ledger Invoice	608.22	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Street Care Services		Green Waste Collection	539	Green Waste Collection	Tyres	C551 31/05/2017	351819	Purchase Ledger Invoice	833.32	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Street Care Services		Street Scene	STRET	Street Cleansing	Tyres	C551 31/05/2017	351819	Purchase Ledger Invoice	511.68	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Street Care Services		Street Scene	STRET	Street Cleansing	Tyres	C551 31/05/2017	351819	Purchase Ledger Invoice	420.01	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Street Care Services		Waste Management	WASMA	Pool Cars	Tyres	C551 31/05/2017	351819	Purchase Ledger Invoice	255.77	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Street Care Services		Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551 31/05/2017	351819	Purchase Ledger Invoice	3463.30	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551 31/05/2017	351819	Purchase Ledger Invoice	1166.66	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200 18/05/2017	350596	Purchase Ledger Invoice	500.00	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200 31/05/2017	351743	Purchase Ledger Invoice	446.88	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200 11/05/2017	350217	Purchase Ledger Invoice	646.42	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services		Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200 25/05/2017	351150	Purchase Ledger Invoice	681.25	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services		Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200 31/05/2017	351743	Purchase Ledger Invoice	446.87	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Refuse Collection Fees	D613 18/05/2017	350742	Purchase Ledger Invoice	1958.41	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532 25/05/2017	350662	Purchase Ledger Invoice	2000.00	Revenue	VICTORIA ROWSELL ARTIST MANAGEMENT	10130122
South Kesteven District Council 32UG Ict Services		Information Management	INFOM	Information Management	Computer Equipment	D656 18/05/2017	350657	Purchase Ledger Invoice	1534.00	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council 32UG Ict Services		Information Management	INFOM	Information Management	Installation & Configuration	D671 18/05/2017	350657	Purchase Ledger Invoice	650.00	Revenue	VIEWDATA COMPUTING LTD	10124182
			WASRE		Consumable Materials (Vehicle)	D405 25/05/2017			279.88	Revenue		
South Kesteven District Council 32UG Street Care Services		Waste & Recycling	INFOM	Vehicle Maintenance Workshop			351035	Purchase Ledger Invoice			VIKING SIGNS LTD VIRGIN MEDIA	10108701
South Kesteven District Council 32UG Ict Services		Information Management		Telecommunications	Telephones (Direct Lines)	D663 11/05/2017	350406	Purchase Ledger Invoice	2789.54	Revenue		10129886
South Kesteven District Council 32UG Street Care Services		Skdc Occupational H&S	857	Skdc Occupational H&S	Corporate Health And Safety	A302 11/05/2017	350292	Purchase Ledger Invoice	780.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council 32UG Street Care Services		Skdc Occupational H&S	857	Skdc Occupational H&S	Corporate Health And Safety	A302 11/05/2017	350293	Purchase Ledger Invoice	840.00	Revenue	VOICE CONNECT LIMITED	10133587
	LEGDEM		ELECT	County Elections	Hire Of Rooms	B500 25/05/2017	351262	Purchase Ledger Invoice	250.00	Revenue	WELBY CHURCH COUNCIL	10133686
South Kesteven District Council 32UG Legal & Democratic		Street Scene	STRET	Community Cleaning	Grant Payments	E201 04/05/2017	349775	Purchase Ledger Invoice	390.00	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council 32UG Street Care Services	STRCAR				Floor Coverings	B650 18/05/2017	350841	Purchase Ledger Invoice	345.83	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	*							
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Street Care Services	HOSING STRCAR	Hra Homelessness Units Street Scene	STRET	Community Cleaning	Grant Payments	E201 04/05/2017	349760	Purchase Ledger Invoice	390.00	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COU	10000642
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Housing	HOSING	Hra Homelessness Units			*	E201 04/05/2017 G150 31/05/2017	349760 351842	Purchase Ledger Invoice Purchase Ledger Invoice				
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Street Care Services	HOSING STRCAR 981	Hra Homelessness Units Street Scene	STRET	Community Cleaning	Grant Payments				390.00	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COU	10000642
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund	HOSING STRCAR 981 PRODEV	Hra Homelessness Units Street Scene Capital Program - General Fu	STRET 981	Community Cleaning Capital Program - General Fund	Grant Payments Main Contract	G150 31/05/2017	351842	Purchase Ledger Invoice	390.00 80731.14	Revenue Capital	WESTBOROUGH & DRY DODDINGTON PARISH COU WESTERN POWER DISTRIBUTION	10000642 10124411
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Property Development	HOSING STRCAR 981 PRODEV HOSING	Hra Homelessness Units Street Scene Capital Program - General Fu Repairs And Improvements Te	STRET 981 581	Community Cleaning Capital Program - General Fund Repairs And Improvements Team	Grant Payments Main Contract Premises Maintenance	G150 31/05/2017 B100 11/05/2017	351842 350071	Purchase Ledger Invoice Purchase Ledger Invoice	390.00 80731.14 343.05	Revenue Capital Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COL WESTERN POWER DISTRIBUTION WESTERN POWER DISTRIBUTION	10000642 10124411 10127008
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Housing	HOSING STRCAR 981 PRODEV HOSING HOSING	Hra Homelessness Units Street Scene Capital Program - General Fu Repairs And Improvements To Decorating Allowance	STRET 981 581 599	Community Cleaning Capital Program - General Fund Repairs And Improvements Team Decorating Allowance	Grant Payments Main Contract Premises Maintenance Decorating	G150 31/05/2017 B100 11/05/2017 B304 11/05/2017	351842 350071 350357	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	390.00 80731.14 343.05 1187.50	Revenue Capital Revenue Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COU WESTERN POWER DISTRIBUTION WESTERN POWER DISTRIBUTION WILKO RETAIL LTD	10000642 10124411 10127008 10100094
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	HOSING STRCAR 981 PRODEV HOSING HOSING	Hra Homelessness Units Street Scene Capital Program - General Fu Repairs And Improvements Te Decorating Allowance Decorating Allowance	STRET 981 581 599 599	Community Cleaning Capital Program - General Fund Repairs And Improvements Team Decorating Allowance Decorating Allowance	Grant Payments Main Contract Premises Maintenance Decorating Decorating	G150 31/05/2017 B100 11/05/2017 B304 11/05/2017 B304 31/05/2017	351842 350071 350357 351706	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	390.00 80731.14 343.05 1187.50 1945.83	Revenue Capital Revenue Revenue Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COL WESTERN POWER DISTRIBUTION WESTERN POWER DISTRIBUTION WILKO RETAIL LTD WILKO RETAIL LTD	10000642 10124411 10127008 10100094 10100094
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Penyt Development South Kesteven District Council 32UG Housing	HOSING STRCAR 981 PRODEV HOSING HOSING VENFAC	Hra Homelessness Units Street Scene Capital Program - General Fu Repairs And Improvements To Decorating Allowance Decorating Allowance Art Centres	STRET 981 581 599 599 ARTSC	Community Cleaning Capital Program - General Fund Repairs And Improvements Team Decorating Allowance Decorating Allowance Stamford Arts Centre	Grant Payments Main Contract Premises Maintenance Decorating Decorating Tic Goods For Resale	G150 31/05/2017 B100 11/05/2017 B304 11/05/2017 B304 31/05/2017 D523 04/05/2017	351842 350071 350357 351706 349687	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	390.00 80731.14 343.05 1187.50 1945.83 250.00	Revenue Capital Revenue Revenue Revenue Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COL WESTERN POWER DISTRIBUTION WESTERN POWER DISTRIBUTION WILKO RETAIL LTD WILKO RETAIL LTD WILSON & SONS (WHOLESALERS)	10000642 10124411 10127008 10100094 10100094 10122418
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Housing 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 Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Venusing South Kesteven District Council 32UG Venus & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	HOSING STRCAR 981 PRODEV HOSING HOSING VENFAC STRCAR 980	Hra Homelessness Units Street Scene Capital Program - General Fu Repairs And Improvements Tr Decorating Allowance Decorating Allowance Art Centres Street Scene	STRET 981 581 599 599 ARTSC STRET	Community Cleaning Capital Program - General Fund Repairs And Improvements Team Decorating Allowance Decorating Allowance Stamford Arts Centre Community Cleaning	Grant Payments Main Contract Premises Maintenance Decorating Decorating Tic Goods For Resale Grant Payments	G150 31/05/2017 B100 11/05/2017 B304 11/05/2017 B304 31/05/2017 D523 04/05/2017 E201 04/05/2017	351842 350071 350357 351706 349687 349753	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	390.00 80731.14 343.05 1187.50 1945.83 250.00 390.00	Revenue Capital Revenue Revenue Revenue Revenue Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COU WESTERN POWER DISTRIBUTION WESTERN POWER DISTRIBUTION WILKO RETAIL LTD WILKO RETAIL LTD WILSON & SONS (WHOLESALERS) WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000642 10124411 10127008 10100094 10100094 10122418 10000649